



NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2020 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE NATIONAL POWER BOARD AND CORPORATE SECRETARY												
1001000 - OFFICE OF THE NATIONAL POWER BOARD												
GENERAL PLANT EQUIPMENT												
	CAMERA, DOCUMENT - 32 X ZOOM; 30FPS; 1080P HD; HDMI/VGA INPUT: SPHERE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	40,000.00		40,000.00	
	TYPEWRITER - MANUAL, BIG		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	36,000.00		36,000.00	
	CONFERENCE SYSTEM CONTROLLER - DIGITAL, SUPPORT 35 MICROPHONES UNIT, 3 CHANNEL OU		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	76,000.00		76,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							152,000.00					
MATERIALS AND EQUIPMENT												
	CABINET - STORAGE 3-FILING DRAWERS * ONE SAFE DRAWER GAUGE 20		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,186.00	6,186.00		
MATERIALS AND EQUIPMENT - TOTAL							6,186.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BALLPEN - WITH LOGO, IEC MATERIALS		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	60.00	60.00		
	BATTERY - ALKALINE, SIZE AA		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	400.00	400.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	225.00	225.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,250.00	1,250.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	12,650.00	12,650.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	336.00	336.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							14,921.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	TONER/CARTRIDGE - FAX MACHIN PANASONIC KX-MB2130		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,162.00	2,162.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							2,162.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DRUM CARTRIDGE - FOR FAX MACHINE PANASONIC KX-MB2170		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	7,414.00	7,414.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							7,414.00					
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES												
	PUBLIC RELATIONS & PROJECT ACCEPTANCE EXPENSES, 25,000 X 24 MEETINGS - CATERING SERVICES FOR BOARD/BOARD COMMITTEE MEETINGS	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	600,000.00	600,000.00		
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES - TOTAL							600,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 12V, 6SMF, MAINT. FREE		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	7,229.00	7,229.00		
	FILTER - AIR CLEANER, FOR INNOVA		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	4,200.00	4,200.00		

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



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REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				11,429.00								

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OFFICE OF THE NATIONAL POWER BOARD AND CORPORATE SECRETARY												
1002000 - OFFICE OF THE CORPORATE SECRETARY												
GENERAL PLANT EQUIPMENT												
	CAMERA - DOCUMENT, AVERVISION 130		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	30,000.00		30,000.00	
	SCANNER - HIGHSPEED		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	33,000.00		33,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							63,000.00					
MATERIALS AND EQUIPMENT												
	MACHINE, SHREDDER - 8 7/8 IN. THROAT WIDTH, 7.7 GALLON WASTEBASKET REMOVABLE,10.01 FPM MAXIMUM SPEED		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	4,000.00	4,000.00		
MATERIALS AND EQUIPMENT - TOTAL							4,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	360.00	360.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,000.00	2,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,532.00	4,532.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	400.00	400.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	200.00	200.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							7,492.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	VOICE RECORDER - DIGITAL, 16GB, W/ BUILT-IN MEMORY		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	3,398.00	3,398.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							3,398.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	POWER BANK - BATTERY CHARGER		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	2,406.00	2,406.00		
	VOICE RECORDER - DIGITAL, 16GB, W/ BUILT-IN MEMORY		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	3,000.00	3,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							5,406.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	COOLANT TEMPERATURE MONITORING - MONITOR OIL, WATER, TRANSMISSION, OR OTHER AUTOMOTIVE FLUID TEMPERATURE USING THIS -10 TO 150¿C RANGE SENSOR. CONNECTING HARNESS INCLUDED. THREADING OF SENSOR IS 3/8 NPT. IT MONITORS THE TEMPERATURE W		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300.00	300.00		
	FILTER - AIR CLEANER, FOR INNOVA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00		
	FILTER - OIL ENGINE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		
	OIL - ENGINE, 15W-40 (4 LTRS./GAL.)		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		
	OIL FILTER - INNOVA J, WAGON TYPE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	333.00	333.00		

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REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				7,633.00								

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INTERNAL AUDIT DEPARTMENT

2005010 - MANAGEMENT AUDIT DIVISION

MATERIALS AND EQUIPMENT

UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.	SHOPPNG 52.1(B)	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	8,880.00	8,880.00
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MATERIALS AND EQUIPMENT - TOTAL	8,880.00
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OFFICE/LABORATORY AND OTHER SUPPLIES

BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	60.00	60.00
BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	75.00	75.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	350.00	350.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	450.00	450.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	345.00	345.00
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	14.00	14.00
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	15.00	15.00
ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	40.00	40.00
ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	50.00	50.00
FLUID - CORRECTION PEN TYPE, QUICK DRY	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	25.00	25.00
FOLDER - MOROCCO/FANCY, LEGAL SIZE	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	50.00	50.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	135.00	135.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	47.00	47.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	40.00	40.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	696.00	696.00
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	45.00	45.00
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	45.00	45.00

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL	2,482.00
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OPERATION AND MAINTENANCE - COMPUTERS

INK CARTRIDGE - HP CC660AA(HP702), BLACK, 20 ML, FOR HP OFFICEJET J3508, J3608, J5508 ALL-IN-ONE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,424.00	2,424.00
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OPERATION AND MAINTENANCE - COMPUTERS - TOTAL	2,424.00
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Note:

Purchase Requisition schedule of submission:	GAA-2020 - Non-OMA
Priority 1 - September 1 to 30, 2019	PSALM-2020 - OMA
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<u>INTERNAL AUDIT DEPARTMENT</u>												
<u>2005010 - MANAGEMENT AUDIT DIVISION</u>												
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, P 1,390 PER YEAR - VARIOUS OFFICIAL COMMUNICATION		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1		1,390.00	1,390.00	
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							1,390.00					

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INTERNAL AUDIT DEPARTMENT												
2005020 - OPERATIONS AUDIT DIVISION												
GENERAL PLANT EQUIPMENT												
	SCANNER/PRINTER (LASER, COLORED) ETC. - COLORED, DOCU PRINT, LASER COLOUR,		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	17,000.00		17,000.00	
	SHREDDER, PAPER - HEAVY DUTY, FOR PAPER AND CDS, 100% JAN PROOF SYST		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,000.00		18,000.00	
	CAMERA - DSLR 20 MP MIN. W/ MOVIE MAKER; AT LEAST 24.3 MP 3		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	40,000.00		40,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							75,000.00					
MATERIALS AND EQUIPMENT												
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00		
	HIKING SHOES - WATERPROOF		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00		6,000.00	
	LUGGAGE BAG - TROLLEY TYPE, HEAVY DUTY, WATER RESISTANT, 4 SPINNER WHEELS, SIZE: 46CM X 28CM X 7CM COLOR: BALCK/GRAY		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,239.00		3,239.00	
MATERIALS AND EQUIPMENT - TOTAL							11,739.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - RUBBING 70% ETHYL 500ML		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	100.00		100.00	
	BATTERY - ALKALINE, SIZE AA		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	52.00		52.00	
	BATTERY - ALKALINE, SIZE AAA		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	80.00		80.00	
	BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	175.00		175.00	
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	175.00		175.00	
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	425.00		425.00	
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	425.00		425.00	
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	50.00		50.00	
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	100.00		100.00	
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	100.00		100.00	
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	100.00		100.00	
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	360.00		360.00	
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	52.00		52.00	
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	110.00		110.00	
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	51.00		51.00	
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	32.00		32.00	

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INTERNAL AUDIT DEPARTMENT

2005020 - OPERATIONS AUDIT DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

CORRECTION FLUID - WATER BASED, 20ML	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	360.00	360.00
CORRECTION TAPE - IBM STRIKE LIFT OF TAPE	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	100.00	100.00
CUTTER - FOR GENERAL PURPOSE, PLASTIC MOLDED BODY	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	200.00	200.00
CUTTER BLADE - FOR HEAVY DUTY CUTTER	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	30.00	30.00
DRIVE FLASH - 32GB USB PLUG & PLAY	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	550.00	550.00
DVD REWRITABLE - SPEED: 4 X MIN, 4.7GB CAPACITY MIN	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	110.00	110.00
ENVELOPE - BROWN, LONG, KRAFT	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	30.00	30.00
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	40.00	40.00
ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	240.00	240.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	170.00	170.00
FLASH DRIVE - 16GB CAPACITY	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	1,400.00	1,400.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPNG 52.1(B) 10/19/19	01/17/20	02/02/20	GAA-2020 - P1	140.00	140.00
FOLDER - EXPANDING, 10"W X 15 IN.L X 2	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	375.00	375.00
FOLDER - MOROCCO/FANCY, LEGAL SIZE	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	28.00	28.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	200.00	200.00
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	100.00	100.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	270.00	270.00
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	30.00	30.00
MARKER - PERMANENT, BLUE	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	30.00	30.00
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	260.00	260.00
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	840.00	840.00
PAPER - YELLOW PAD	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	100.00	100.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	250.00	250.00
PEN - GEL TYPE, BLACK	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	176.00	176.00
PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	180.00	180.00
PEN - PENTEL, ASSORTED COLORS	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	60.00	60.00
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	24.00	24.00
PENCIL - MECHANICAL, FOR 0.5MM LEAD	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	180.00	180.00

Note:
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NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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INTERNAL AUDIT DEPARTMENT

2005020 - OPERATIONS AUDIT DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

	SCISSOR - OFFICE TYPE, HEAVY DUTY		NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1		120.00	120.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1		300.00	300.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1		300.00	300.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17		NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1		100.00	100.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1		25.00	25.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1		75.00	75.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1		240.00	240.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1		66.00	66.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1		100.00	100.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1		55.00	55.00		

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 10,241.00

OPERATION AND MAINTENANCE - COMPUTERS

	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - FOR REPAIR OF DOCUMENT CAMERA		SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2		3,120.00	3,120.00		
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OPERATION AND MAINTENANCE - COMPUTERS - TOTAL 3,120.00

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NATIONAL POWER CORPORATION
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INTERNAL AUDIT DEPARTMENT												
2005990 - OM-INTERNAL AUDIT												
MATERIALS AND EQUIPMENT												
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	200.00	200.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	100.00	100.00		
MATERIALS AND EQUIPMENT - TOTAL							2,800.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20.00	20.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	400.00	400.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300.00	300.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	135.00	135.00		
	PENCIL - #2 WITH ERASER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30.00	30.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	360.00	360.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							1,845.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - HP C9352AA (HP 22), TRI-COLOR, FOR HP DESKJET 3920, 3940, HP OFFICEJET 5610, HP PSC 1410, 1402		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	700.00	700.00		
	INK CARTRIDGE - HP OFFICEJET, J3608, BLACK, #702		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	700.00	700.00		
	LASER POINTER - PEN TYPE, SINGLE POINT, BODY MATERIAL METAL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							1,900.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, OFFICIAL RECEIPT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,542.00	1,542.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							1,542.00					
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES												
	PUBLIC RELATIONS & PROJECT ACCEPTANCE EXPENSES, OFFICIAL RECEIPT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	67,197.00	67,197.00		
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES - TOTAL							67,197.00					

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NATIONAL POWER CORPORATION
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OFFICE OF THE PRESIDENT AND CEO												
2001000 - OFFICE OF THE PRESIDENT												
GENERAL PLANT EQUIPMENT												
	DOCUMENT SCANNER - AUTO DOCUMENT FEEDER, DUPLEX SCANNING, MAX RESOLUT		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	40,000.00		40,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							40,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, HARDBOUND, 200 PAGES		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	100.00		100.00	
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	240.00		240.00	
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	219.00		219.00	
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	100.00		100.00	
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	180.00		180.00	
	ENVELOPE - KRAFT, BROWN LONG		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	280.00		280.00	
	ENVELOPE - KRAFT, SHORT		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	420.00		420.00	
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	90.00		90.00	
	ERASER - BLACKBOARD/WHITEBOARD		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	20.00		20.00	
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	232.00		232.00	
	FLASH DRIVE - 16GB CAPACITY		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	540.00		540.00	
	FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	350.00		350.00	
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	800.00		800.00	
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	50.00		50.00	
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	30.00		30.00	
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	6,120.00		6,120.00	
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	360.00		360.00	
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	266.00		266.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							10,397.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 3SMF, MAINT. FREE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,649.00		8,649.00	
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							8,649.00					

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL

2100000 - OFFICE OF THE VP - LEGAL COUNSEL

OFFICE/LABORATORY AND OTHER SUPPLIES

BINDER - SPIRAL, 1 DIA., 44 L, BLACK	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	1,400.00	1,400.00
BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	590.00	590.00
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	2,800.00	2,800.00
CLIP - BINDER, BACKFOLD, 25MM (1)	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	200.00	200.00
CLIP - BINDER, BACKFOLD, 50MM (2)	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	440.00	440.00
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00
ENVELOPE - BROWN, LONG, KRAFT	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	300.00	300.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	400.00	400.00
FLUID - CORRECTION PEN TYPE, QUICK DRY	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	1,400.00	1,400.00
FOLDER - PRESSBOARD, PLAIN, LEGAL	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00
FOLDER BINDER - WITH NPC LOGO SIZE 3 INCH THICK	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	9,600.00	9,600.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	750.00	750.00
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	4,800.00	4,800.00
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	21,000.00	21,000.00
PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00
PEN - BALLPOINT, FINE, 0.7MM, GREEN/RED	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	900.00	900.00
PEN - HIGHLIGHTER, VARIOUS NEON COLORS	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	840.00	840.00
RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	1,120.00	1,120.00
SIGN PEN - 0.7MM	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	4,000.00	4,000.00
STAPLE WIRE - STANDARD #35, 5000S/BOX	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	750.00	750.00
TAPE - MASKING, 25MM W X 45 YRDS L	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	1,350.00	1,350.00
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	900.00	900.00

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OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				66,540.00								
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR OF AIRCON UNITS AT OLC	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,356.00	12,356.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				12,356.00								
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - FUJI XEROX DOCUPRINT M455DF/P455D	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,600.00	20,600.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				20,600.00								
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - EMERGENCY REPAIR, OIL CHANGE, ETC.	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	50,886.00	50,886.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				50,886.00								

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OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL

2112000 - LEGAL SERVICES DEPARTMENT

OFFICE/LABORATORY AND OTHER SUPPLIES

	CLIP - BINDER, BACKFOLD, 25MM (1)	NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2		200.00	200.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)	NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2		440.00	440.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2		1,000.00	1,000.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2		600.00	600.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1		2,400.00	2,400.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2		400.00	400.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY	NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2		800.00	800.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1		2,000.00	2,000.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1		1,980.00	1,980.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2		500.00	500.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2		16,000.00	16,000.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2		400.00	400.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS	NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2		600.00	600.00		
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2		280.00	280.00		
	SIGN PEN - 0.7MM	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1		2,400.00	2,400.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				30,000.00						

OPERATION AND MAINTENANCE - COMPUTERS

	TONER CARTRIDGE - FUJI XEROX DOCUPRINT M455DF/P455D	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1		15,445.00	15,445.00		
	OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				15,445.00						

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - EMERGENCY REPAIR OF 1 NPC VEHICLE FOR LSD	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2		8,272.00	8,272.00		
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				8,272.00						

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL												
2121000 - LAND & LAND RIGHTS DEPARTMENT												
LICENSES												
	LICENSES, P300,000/LICENSE - ACQUISITION OF ADDITIONAL AUTOCAD SOFTWARE	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	600,000.00	600,000.00		
LICENSES - TOTAL							600,000.00					
MATERIALS AND EQUIPMENT												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT	SHOPPNG 52.1(A)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	19,533.00	19,533.00		
MATERIALS AND EQUIPMENT - TOTAL							19,533.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NP-AGNCY TO AGNCY				01/17/20	02/02/20	GAA-2020 - P1	1,000.00	1,000.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NP-AGNCY TO AGNCY				01/17/20	02/02/20	GAA-2020 - P1	2,000.00	2,000.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)	NP-AGNCY TO AGNCY				01/17/20	02/02/20	GAA-2020 - P1	96.00	96.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)	NP-AGNCY TO AGNCY				01/17/20	02/02/20	GAA-2020 - P1	144.00	144.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)	NP-AGNCY TO AGNCY				01/17/20	02/02/20	GAA-2020 - P1	384.00	384.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)	NP-AGNCY TO AGNCY				01/17/20	02/02/20	GAA-2020 - P1	216.00	216.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY				01/17/20	02/02/20	GAA-2020 - P1	240.00	240.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY				01/17/20	02/02/20	GAA-2020 - P1	4,000.00	4,000.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NP-AGNCY TO AGNCY				01/17/20	02/02/20	GAA-2020 - P1	2,000.00	2,000.00		
	ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY				01/17/20	02/02/20	GAA-2020 - P1	840.00	840.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX	NP-AGNCY TO AGNCY				01/17/20	02/02/20	GAA-2020 - P1	4.00	4.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY				01/17/20	02/02/20	GAA-2020 - P1	6,400.00	6,400.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL	NP-AGNCY TO AGNCY				01/17/20	02/02/20	GAA-2020 - P1	5,000.00	5,000.00		
	FOLDER - WAX COATED, 20 PT, LONG	NP-AGNCY TO AGNCY				01/17/20	02/02/20	GAA-2020 - P1	1,400.00	1,400.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY				01/17/20	02/02/20	GAA-2020 - P1	1,360.00	1,360.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY				01/17/20	02/02/20	GAA-2020 - P1	960.00	960.00		
	MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY				01/17/20	02/02/20	GAA-2020 - P1	400.00	400.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY				01/17/20	02/02/20	GAA-2020 - P1	15,400.00	15,400.00		
	PAPER, TRACING - 85 GSM, 36 INCH X50 YARDS	SHOPPNG 52.1(A)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00		

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OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL												
2121000 - LAND & LAND RIGHTS DEPARTMENT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1		800.00	800.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1		200.00	200.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1		420.00	420.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1		4,800.00	4,800.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1		3,200.00	3,200.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1		1,200.00	1,200.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1		600.00	600.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1		420.00	420.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1		840.00	840.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						56,824.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT	SHOPPNG 52.1(A)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1		23,167.00	23,167.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL						23,167.00						
OPERATION AND MAINTENANCE - COMPUTERS												
	DEVELOPER - AR-202SD (SHARP AR-532OE/AR-M205)	SHOPPNG 52.1(A)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		20,000.00	20,000.00		
	INK CARTRIDGE FOR PLOTTER HP DESIGNJET T520 - COLOR BLACK	SHOPPNG 52.1(A)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		8,000.00	8,000.00		
	INK CARTRIDGE FOR PLOTTER HP DESIGNJET T520 - COLOR MAGENTA	SHOPPNG 52.1(A)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		4,000.00	4,000.00		
	INK CARTRIDGE FOR PLOTTER HP DESIGNJET T520 - COLOR YELLOW	SHOPPNG 52.1(A)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		4,000.00	4,000.00		
	INK CARTRIDGE FOR PLOTTER HP DISGNJET T520 - COLOR CYAN	SHOPPNG 52.1(A)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		4,000.00	4,000.00		
	TONER CARTRIDGE - FUJI XEROX DOCUPRINT M455DF/P455D	SHOPPNG 52.1(A)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		23,000.00	23,000.00		
	TONER CARTRIDGE - FUJI XEROX SC2020, BLACK YIELD CAPACITY PART NO. CT202396	NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2		16,000.00	16,000.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						79,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR THE REGULAR MAINTENACE, REPAIR AND REPLACE OF WORNOUT PARTS OF NCP VEHICLE	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1		75,000.00	75,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						75,000.00						

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OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL												
2121000 - LAND & LAND RIGHTS DEPARTMENT												
WORK ORDER												
	TITLING OF NPC LANDHOLDINGS - SURVEY AND TITLING OF SPUG AND OTHER RETAINED NPC		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	4,000,000.00		4,000,000.00	
WORK ORDER - TOTAL							4,000,000.00					

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2003990 - CORPORATE COMMUNICATIONS DIVISION												
GENERAL PLANT EQUIPMENT												
	CAMERA - MIRRORLESS, 24.2MP CENSOR, TOUCH SCREEN, WI-FI		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	80,000.00		80,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							80,000.00					
IN-HOUSE PUBLICATIONS												
	IN-HOUSE PUBLICATION, PREVIOUS PURCHASE ORDER - 2019 ANNUAL REPORT	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	412,000.00	412,000.00		
	IN-HOUSE PUBLICATION, PREVIOUS PURCHASE ORDER - 2021 NPC WALL & DESK CALENDAR	PUBLIC BIDDING	03/21/20	04/16/20		06/19/20	07/05/20	GAA-2020 - P3	2,060,000.00	2,060,000.00		
IN-HOUSE PUBLICATIONS - TOTAL							2,472,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY				01/17/20	02/02/20	GAA-2020 - P1	768.00	768.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY				01/17/20	02/02/20	GAA-2020 - P1	768.00	768.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY				01/17/20	02/02/20	GAA-2020 - P1	400.00	400.00		
	CORRECTION FLUID - WATER BASED, 20ML	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	432.00	432.00		
	DISC - COMPACT, RECORDABLE, MIN. OF 700MB, 1X - 52X MINIMUM SPEED, 80 MIN RECORDING TIME	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	280.00	280.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	160.00	160.00		
	FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY				01/17/20	02/02/20	GAA-2020 - P1	400.00	400.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY				01/17/20	02/02/20	GAA-2020 - P1	680.00	680.00		
	MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY				01/17/20	02/02/20	GAA-2020 - P1	300.00	300.00		
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	144.00	144.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	560.00	560.00		
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY				01/17/20	02/02/20	GAA-2020 - P1	360.00	360.00		
	SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY				01/17/20	02/02/20	GAA-2020 - P1	360.00	360.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	120.00	120.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	120.00	120.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	400.00	400.00		
	TWINE - PLASTIC, ONE KILO PER ROLL	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	200.00	200.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							6,452.00					

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2003990 - CORPORATE COMMUNICATIONS DIVISION												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK BOTTLE - BLACK, EPSON T6731 70ML FOR EPSON L1800 PRINTER		SHOPPNG 52.1(B)	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	600.00	600.00		
	INK BOTTLE - LIGHT MAGENTA, EPSON T6736 70 ML FOR EPSON L1800 PRINTER		SHOPPNG 52.1(B)	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	600.00	600.00		
	INK, BOTTLE - CYAN, EPSON T6732 70ML FOR EPSON L1800 PRINTER		SHOPPNG 52.1(B)	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	600.00	600.00		
	INK, BOTTLE - LIGHT CYAN, EPSON T6735 70ML FOR EPSON L1800 PRINTER		SHOPPNG 52.1(B)	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	600.00	600.00		
	INK, BOTTLE - MAGENTA EPSON T6733 79ML FOR EPSON L1800 PRINTER		SHOPPNG 52.1(B)	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	600.00	600.00		
	INK, BOTTLE - YELLOW, EPSON T6734 70ML FOR EPSON L1800 PRINTER		SHOPPNG 52.1(B)	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	600.00	600.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							3,600.00					

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2013000 - INFORMATION SYSTEM & TECHNOLOGY												
GENERAL PLANT EQUIPMENT												
	CPU - SERVER & PARTS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000,000.00		2,000,000.00	
	DATA BACKUP STORAGE - NETWORK ATTACHED STORAGE (NAS)/DISK STATION, RAID SUPPORT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000,000.00		2,000,000.00	
	IP MONITORING APPLIANCE		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,000,000.00		2,000,000.00	
	LOCAL AREA NETWORK HARDWARE COMPONENT		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,000,000.00		2,000,000.00	
	WEB APPLICATION SECURITY EQUIPMENT		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,000,000.00		2,000,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							10,000,000.00					
LICENSES												
	LICENSES - ANTIVIRUS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,050,000.00	1,050,000.00		
	LICENSES - FIREWALL		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,050,000.00	1,050,000.00		
	LICENSES - MS OFFICE 365		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	536,000.00	536,000.00		
	LICENSES - ORACLE DB ENT ED, INTERNET DEV SUPPORT		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	760,000.00	760,000.00		
	LICENSES - ORACLE LINUX		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	120,000.00	120,000.00		
	LICENSES - PDF		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	50,000.00	50,000.00		
	LICENSES - PROXY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	960,000.00	960,000.00		
	LICENSES - RSL CAMBIUM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00		
	LICENSES - SSL ENTRUST		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	116,800.00	116,800.00		
	LICENSES - VMWARE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	265,000.00	265,000.00		
LICENSES - TOTAL							4,922,800.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	240.00	240.00		
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	480.00	480.00		
	BATTERY - DRY CELL, 9V		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	56.00	56.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	200.00	200.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	200.00	200.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,650.00	1,650.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	768.00	768.00		

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

2013000 - INFORMATION SYSTEM & TECHNOLOGY

OFFICE/LABORATORY AND OTHER SUPPLIES

CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	750.00	750.00
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	400.00	400.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00
CONTINUOUS FORM - CARBONLESS, 2 PLY, 280 X 378MM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	100,000.00	100,000.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	625.00	625.00
DVD RECORDABLE - SPEED: 16 X MIN, 4.7GB CAPACITY MIN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00
ENVELOPE - BROWN, LONG, KRAFT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,880.00	2,880.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	250.00	250.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	660.00	660.00
FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,320.00	1,320.00
FLUID - CORRECTION, WATERBASED, 20ML.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	900.00	900.00
FOLDER - PRESSBOARD, PLAIN, LEGAL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	900.00	900.00
FORM - CONTINUOUS, CUSTOMIZED NPC PURCHASE ORDER, 13 X 9-1/2 X 5 PLY CARBONLESS, FRONT: 3-COLOR PRINT; BACK: 1 COLOR PRINT, 250 SETS/BOX (	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	100,000.00	100,000.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,920.00	1,920.00
GLUE - ALL PURPOSE, 300 GRAMS MIN.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,440.00	1,440.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	34,200.00	34,200.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,872.00	1,872.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	864.00	864.00
PENCIL - #2 WITH ERASER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	900.00	900.00
PUNCHER PAPER - HEAVY DUTY.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00
RIBBON MUSK - FOR PRINTRONIX LINE PRINTER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	105,000.00	105,000.00
SCISSOR - OFFICE TYPE, HEAVY DUTY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	400.00	400.00
SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	900.00	900.00
SIGN PEN - 0.5MM, BLACK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,760.00	1,760.00
SIGN PEN - 0.5MM, BLUE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,760.00	1,760.00

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2013000 - INFORMATION SYSTEM & TECHNOLOGY												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,680.00	1,680.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,250.00	1,250.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							379,025.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	BATTERY - FOR LAPTOP		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	50,000.00	50,000.00		
	CHARGER - FOR ACER LAPTOP, ACER TRAVELMATE, INCLUDES: ACER POWER ADAPTOR, & MINI RETRACTABLE MOUSE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	40,000.00	40,000.00		
	KEYBOARD - DESKTOP		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00		
	KEYBOARD - FOR LAPTOP		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	40,000.00	40,000.00		
	MONITOR - FLAT, LCD		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	50,000.00	50,000.00		
	MONITOR - LCD, 22 WIDE, 1680 X 1050 RESOLUTION, COLORED	NP-HI TECH CONSLT				05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	19,500.00	19,500.00		
	POWER SUPPLY - DESKTOP, 500W, ATX PSU		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	37,500.00	37,500.00		
	RIBBON - BMP 71 LABEL PRINTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	34,000.00	34,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - COMMAND CENTER	PUBLIC BIDDING		03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	947,900.00	947,900.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - HP PROLIANT SERVERS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	550,000.00	550,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - PALO ALTO	PUBLIC BIDDING		03/21/20	04/16/20	06/19/20	07/05/20	GAA-2020 - P3	2,920,000.00	2,920,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - PRINTRONIX M.A.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	150,000.00	150,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - SERVER PARTS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	182,259.00	182,259.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - UPS M.A.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	350,000.00	350,000.00		
	TONER CARTRIDGE - HP CE740A, BLACK, FOR HP COLOR LASERJET PROFESSIONAL CP5220, PRINTER SERIES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	60,400.00	60,400.00		

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2013000 - INFORMATION SYSTEM & TECHNOLOGY												
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - HP CE741A, CYAN, FOR HP COLOR LASERJET PROFESSIONAL CP5220, PRINTER SERIES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	60,400.00	60,400.00		
	TONER CARTRIDGE - HP CE742A, YELLOW, FOR HP COLOR LASERJET PROFESSIONAL CP5220, PRINTER SERIES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	60,400.00	60,400.00		
	TONER CARTRIDGE - HP CE743A, MAGENTA, FOR HP COLOR LASERJET PROFESSIONAL CP5220, PRINTER SERIES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	60,400.00	60,400.00		
	TONER, CANON MODEL 310 - MONOCHROM LAZER CARTRIGE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							5,687,759.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	940,320.00	940,320.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							940,320.00					
RENTAL												
	PRINTER LEASING, COMPUTER LEASING BATCH 7		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	7,711,200.00	7,711,200.00		
RENTAL - TOTAL							7,711,200.00					
WORK ORDER												
	SERVERS, NETWORK, SECURITY, STORAGE - MATERIALS AND EQUIPMENT		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	9,144,000.00		9,144,000.00	
	CORPORATE INFORMATION SYSTEM - HRIS - CIS - HRIS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	52,927,755.00		52,927,755.00	
WORK ORDER - TOTAL							62,071,755.00					

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2064010 - ELECTRICITY TARIFF DIV.												
GENERAL PLANT EQUIPMENT												
	STORAGE - NETWORK ATTACHED, LINKSTATION PRO QUAD 8.0 TB - V		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	46,350.00		46,350.00	
GENERAL PLANT EQUIPMENT - TOTAL							46,350.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - RING, FOLDER, 3 HOLES		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,220.00	2,220.00		
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	900.00	900.00		
	BLADE - FOR UTILITY CUTTER, CARBON TOOL STEEL, 0.5MM THK, 3/4 W. IN 4-1/4 IN. L		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	256.00	256.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,784.00	1,784.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,784.00	1,784.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,200.00	1,200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,200.00	1,200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,200.00	1,200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,200.00	1,200.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	496.00	496.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,700.00	2,700.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,236.00	1,236.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,483.00	1,483.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	989.00	989.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,813.00	1,813.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,401.00	1,401.00		
	CORRECTION TAPE - IBM CORRECTABLE FILM		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,903.00	1,903.00		
	CUTTER - HEAVY DUTY, 6'L, HARD PLASTIC HANDLE		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,335.00	1,335.00		
	ENVELOPE - BROWN, LONG, KRAFT		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	6,180.00	6,180.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	3,090.00	3,090.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	2,719.00	2,719.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	890.00	890.00		
	ERASER - BLACKBOARD/WHITEBOARD		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	91.00	91.00		
	ERASER - RUBBER		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	952.00	952.00		

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP

2064010 - ELECTRICITY TARIFF DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	3,955.00	3,955.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	10,630.00	10,630.00
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	5,768.00	5,768.00
FOLDER, LEVER ARCH FILE - 2 INCH WITH RING BINDER AND METAL, LEGAL SIZE	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	14,214.00	14,214.00
FOLDER, LEVER ARCH FILE - 3 INCH WITH RING BINDER AND METAL, LEGAL SIZE	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	15,450.00	15,450.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	713.00	713.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	3,337.00	3,337.00
INK - STAMP PAD, PURPLE WITH BRUSH, 10OZ./BOT.	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	445.00	445.00
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	2,657.00	2,657.00
PAD - STAMP , FELT PAD, MIN 60MM X 100MM	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	222.00	222.00
PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	5,340.00	5,340.00
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	80,093.00	80,093.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	2,039.00	2,039.00
PEN - HIGHLIGHTER, VARIOUS NEON COLORS	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	2,266.00	2,266.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	1,360.00	1,360.00
PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	4,038.00	4,038.00
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	1,483.00	1,483.00
PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	890.00	890.00
RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	618.00	618.00
SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	124.00	124.00
SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	334.00	334.00
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	5,933.00	5,933.00
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	5,933.00	5,933.00
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	SHOPPNG 52.1(B)	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	1,001.00	1,001.00
STAPLE WIRE - STANDARD #35, 5000S/BOX	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	1,001.00	1,001.00
STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	SHOPPNG 52.1(B)	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	1,335.00	1,335.00

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<u>OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP</u>												
<u>2064010 - ELECTRICITY TARIFF DIV.</u>												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	544.00	544.00		
	TAPE - OFFICE, DOUBLE SIDED 1 INCH		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,336.00	2,336.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	544.00	544.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	544.00	544.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	222.00	222.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	132.00	132.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							214,523.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,483.00	1,483.00		
	DISC - DV, RECORDABLE, 16X SPEED, 4.7GB CAPACITY		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,813.00	1,813.00		
	FLASH DRIVE - 16GB CAPACITY		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	3,028.00	3,028.00		
	TONER CARTRIDGE FOR COLORED LASER PRINTER, FUJI XEROX DOCUPRINT, CP405D - MAGENTA (CT202020)		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	21,630.00	21,630.00		
	TONER CARTRIDGE - HP Q5949A, BLACK, FOR HP LASERJET 1160, 1320 PRINTER SERIES, 3390, 3392 ALL-IN-ONE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	13,240.00	13,240.00		
	TONER CARTRIDGE FOR COLORED LASER PRINTER, FUJI XEROX DOCUPRINT, CP405D - BLACK (CT202018)		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	19,570.00	19,570.00		
	TONER CARTRIDGE FOR COLORED LASER PRINTER, FUJI XEROX DOCUPRINT, CP405D - CYAN (CT202019)		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	21,630.00	21,630.00		
	TONER CARTRIDGE FOR COLORED LASER PRINTER, FUJI XEROX DOCUPRINT, CP405D - YELLOW (CT202021)		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	21,630.00	21,630.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							104,024.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2700002 - OFFICE OF THE VP CORPORATE AFFAIRS GROUP												
CHRISTMAS/ANNIVERSARY CELEBRATION												
	CHRISTMAS/ANNIVERSARY CELEBRATION		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	2,419.00	2,419.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL							2,419.00					
CULTURAL EXPENSES												
	- NPC CHORALE ALLOWANCE, CHORALE CONDUCTOR ALLOWANCE, CONSTUME		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	800,000.00	800,000.00		
CULTURAL EXPENSES - TOTAL							800,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	54,000.00	54,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							54,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOX - PEERLESS BOX		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,700.00	1,700.00		
	ENVELOPE - BROWN, LONG, KRAFT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,400.00	1,400.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	432.00	432.00		
	FOLDER - LONG, KRAFT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	99,000.00	99,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,600.00	1,600.00		
	SIGN PEN - 0.7 MM		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,800.00	1,800.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00		
	TAPE - MASKING 3 INCH WIDTH		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	600.00	600.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	240.00	240.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							114,972.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,838.00	4,838.00		
	POSTAGE, TELEPHONE AND TELEGRAPH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,419.00	2,419.00		
	POSTAGE, TELEPHONE AND TELEGRAPH		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	2,419.00	2,419.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							9,676.00					
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES												
	PUBLIC RELATIONS & PROJECT ACCEPTANCE EXPENSES		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	600,000.00	600,000.00		
	PUBLIC RELATIONS & PROJECT ACCEPTANCE EXPENSES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300,000.00	300,000.00		

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2700002 - OFFICE OF THE VP CORPORATE AFFAIRS GROUP												
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES												
PUBLIC RELATIONS & PROJECT ACCEPTANCE EXPENSES			SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	300,000.00	300,000.00		
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES - TOTAL							1,200,000.00					
REPRESENTATION/ENTERTAINMENT												
REPRESENTATION / ENTERTAINMENT			SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	180,000.00	180,000.00		
REPRESENTATION/ENTERTAINMENT - TOTAL							180,000.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2703020 - REVENUE MANAGEMENT DEPARTMENT												
GENERAL PLANT EQUIPMENT												
	STORAGE - NAS, AS PER ATTACHED SPECIFICATIONS		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	50,000.00		50,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							50,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,750.00	1,750.00		
	BINDER - SPIRAL 1/2 INCH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,750.00	1,750.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00		
	BOX - PEERLESS BOX		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	850.00	850.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	100.00	100.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	120.00	120.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	80.00	80.00		
	CORRECTION FLUID - WATER BASED, 20ML		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	216.00	216.00		
	COVER, BINDING - PLASTIC, A4, CLEAR		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	50.00	50.00		
	ENVELOPE - KRAFT, BROWN LONG		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	700.00	700.00		
	ENVELOPE - KRAFT, SHORT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	840.00	840.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	100.00	100.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	100.00	100.00		
	ENVELOPE - PLASTIC, SHORT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	220.00	220.00		
	FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	700.00	700.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	80.00	80.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	400.00	400.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00		
	PENCIL - #2 WITH ERASER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	40.00	40.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20.00	20.00		

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2703020 - REVENUE MANAGEMENT DEPARTMENT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20.00	20.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	200.00	200.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20.00	20.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20.00	20.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							19,976.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER - CARTRIDGE LASERJET HP CF361A (508A) CYAN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,500.00	9,500.00		
	FLASHDRIVE - 32GB USB PLUG & PLAY		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,000.00	2,000.00		
	INK CARTRIDGE - FOR HP 915, BLACK, 900		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00		
	INK CARTRIDGE - FOR HP 915, COLORED, 900		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00		
	INK CARTRIDGE - HP, F4280, BLACK, #60		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00		
	INK CARTRIDGE - HP, F4280, COLORED, #60		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00		
	RECORDER VOICE DIGITAL - 4GB MEMORY (EXPANDABLE) STEREO CHANNEL MP3 WMA ETC. RECORDING & PLAYBACK FORMAT WITH EARPHONE JACK BUILT-IN MICROPHONE USB CONNECTIVITY.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,160.00	3,160.00		
	TONER - CARTRIDGE LASERJET HP CF360A (508A) BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00		
	TONER - CARTRIDGE LASERJET HP CF362A (508A) YELLOW		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,500.00	9,500.00		
	TONER - CARTRIDGE LASERJET HP CF363A (508A) MAGENTA	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	9,500.00	9,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							49,660.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, QTY OF MAILS X P150 X 12 MOS. - MAILING OF LETTERS/DOCS TO COOPS AND GOVT AGENCIES		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	16,480.00	16,480.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							16,480.00					
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES												
	PUBLIC RELATIONS & PROJECT ACCEPTANCE EXPENSES, NO. OF PARTICIPANTS *P1000 - TOKEN, FOR CUSTOMERS FORUM AS PER ATTACHED SHEET		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	106,000.00	106,000.00		
	PUBLIC RELATIONS & PROJECT ACCEPTANCE EXPENSES, NO. OF PARTICIPANTS *P1100 - FOOD & DRINKS FOR CUSTOMERS CALLS / MEETINGS / FORUM		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	100,000.00	100,000.00		
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES - TOTAL							206,000.00					

Note:
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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2020 (APP)

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP

2703300 - CORPORATE PLANNING DEPT.

OFFICE/LABORATORY AND OTHER SUPPLIES

BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	450.00	450.00	
BOX - PEERLESS BOX	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	636.00	636.00	
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	240.00	240.00	
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,400.00	2,400.00	
FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	660.00	660.00	
FOLDER - LONG, KRAFT	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,400.00	2,400.00	
PAPER - A4, SPECIAL BUSINESS	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,960.00	3,960.00	
PEN - BALLPOINT	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	800.00	800.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	800.00	800.00	
SIGN PEN - 0.5MM, BLUE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	960.00	960.00	
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	520.00	520.00	
TAPE - MASKING, 24MM, 50 METERS LENGTH	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	444.00	444.00	
TAPE - TRANSPARENT, 48MM, 50 METERS	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	400.00	400.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					14,670.00				

OPERATION AND MAINTENANCE - COMPUTERS

FLASHDRIVE - 16GB USB PLUG & PLAY	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,600.00	3,600.00	
FLASHDRIVE - 32GB USB PLUG & PLAY	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	6,000.00	6,000.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					9,600.00				

POSTAGE, TELEPHONE AND TELEGRAPH

POSTAGE, TELEPHONE AND TELEGRAPH	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,000.00	2,000.00	
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL					2,000.00				

TRAINING AND EDUCATION

- NATIONAL/ CONVENTION PROGRAM, PSME/ PRIVATE AGENCY	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,000.00	4,000.00	
TRAINING AND EDUCATION - TOTAL					4,000.00				

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2703310 - STRATEGIC AND BUSINESS PLANNING DIVISION												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, FEES X # OF PARCEL X # MONTH - TRANSMITTAL OF DOCUMENTS, LETTERS		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	8,000.00	8,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							8,000.00					
GENERAL PLANT EQUIPMENT												
	BINDING AND PUNCHING MACHINE - 20 SHEETS PUNCH CAP; 12 INC PUNCH LENGTH; SPEED 5T		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	15,000.00		15,000.00	
	CABINET, SAFETY - LATERAL FILE CABINET, 4 DRAWERS		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	50,000.00		50,000.00	
	MULTIMEDIA PROJECTOR - 4000 MIN ANSI LUMENS		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	70,000.00		70,000.00	
	LOCAL AREA NETWORK HARDWARE COMPONENT - STORAGE, NETWORK ATTACHED, LINKSTATION 8.0TB		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00		20,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							155,000.00					
MATERIALS AND EQUIPMENT												
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	13,000.00	13,000.00		
MATERIALS AND EQUIPMENT - TOTAL							13,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	600.00	600.00		
	BATTERY - DRY CELL, 1.5V, SIZE C, MEDIUM, SUPER HEAVY DUTY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300.00	300.00		
	BLADE - FOR UTILITY CUTTER, CARBON TOOL STEEL, 0.5MM THK, 3/4 W. IN 4-1/4 IN. L		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	116.00	116.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	715.00	715.00		
	BOX - PEERLESS BOX		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,700.00	1,700.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	200.00	200.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	200.00	200.00		
	CLIP - CLIP, CABLE 12MM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	240.00	240.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	60.00	60.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	240.00	240.00		
	ENVELOPE - KRAFT, BROWN LONG		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	240.00	240.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	188.00	188.00		
	FILE DIVIDER - SEPARATOR LONG SIZE, PLASTIC, ASSTD		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,375.00	3,375.00		

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP

2703310 - STRATEGIC AND BUSINESS PLANNING DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,250.00	11,250.00	
FOLDER - MOROCCO/FANCY, LEGAL SIZE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,000.00	1,000.00	
FORM - JOURNAL VOUCHERS, CARBONLESS, 5 SHTS./SET, 50 SETS/PAD	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	120.00	120.00	
HEAVY DUTY STAPLER - IDEAL FOR ALL TYPES OF HEAVY DUTY STAPLING WORK	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,200.00	4,200.00	
MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	680.00	680.00	
NECKLACE - ID 9FOR NPC VISITORS)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,375.00	3,375.00	
PAPER - MANILA	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	750.00	750.00	
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	17,760.00	17,760.00	
PAPER - PHOTO, SIZE: A4, 20 PCS./PACK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	770.00	770.00	
PAPER - STICKER, A4, HIGH GLOSS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	245.00	245.00	
PHOTO PRINTING - PHOTO DEVELOPING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,375.00	3,375.00	
SIGN PEN - 0.5MM, BLACK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	280.00	280.00	
SIGN PEN - 0.5MM, BLUE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	280.00	280.00	
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	180.00	180.00	
TAPE - OFFICE, DOUBLE SIDED 1 INCH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	350.00	350.00	
TAPE - PACKAGING, 60MM, 50 METERS LENGTH	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	400.00	400.00	
TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	120.00	120.00	
TARPAULIN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00	
TRAY - DESK, DOUBLE, PLASTIC	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	900.00	900.00	

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 56,209.00

OPERATION AND MAINTENANCE - COMPUTERS

TONER CARTRIDGE - BLACK, FUJY XEROX DP-CM405DF CT202033	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	30,000.00	30,000.00	
TONER CARTRIDGE - CYAN, FUJI XEROX DP-CM405 DF CT 202034	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	18,000.00	18,000.00	
TONER CARTRIDGE - MAGENTA, FUJI XEROX DP-CM405DF CT202035	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	18,000.00	18,000.00	
TONER CARTRIDGE - YELLOW, FUJI XEROX DP-CM405DF CT202036	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	18,000.00	18,000.00	

OPERATION AND MAINTENANCE - COMPUTERS - TOTAL 84,000.00

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2703310 - STRATEGIC AND BUSINESS PLANNING DIVISION												
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRA - TRANSMITTAL OF DOCUMENTS, LETTERS		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	29,200.00	29,200.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							29,200.00					
PROFESSIONAL FEES												
	CUSTOMER SATISFACTION RATING SURVEY BY A THIRD PARTY		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,950,000.00	1,950,000.00		
	FACILITATOR MANAGEMENT STRATEGIC PLANNING WORKSHOP		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	220,000.00	220,000.00		
PROFESSIONAL FEES - TOTAL							2,170,000.00					
TRAINING AND EDUCATION												
	CESO CONFERENCE, NPC - REGISTRATION FEE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	8,000.00	8,000.00		
	PICE, PICPA, REL. TRAINING/SEMINAR, PRIVATE - REGISTRATION FEE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	12,500.00	12,500.00		
	PLANNING SESSION, NPC-HRTD - GASOLINE/MEALS/LODGING		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	20,000.00	20,000.00		
TRAINING AND EDUCATION - TOTAL							40,500.00					

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2703517 - SYSTEM PLANNING DIVISION												
CHRISTMAS/ANNIVERSARY CELEBRATION												
	CHRISTMAS/ANNIVERSARY CELEBRATION, CURRENT MARKET VALUE		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	2,800.00	2,800.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL							2,800.00					
LICENSES												
	LICENSES, CURRENT MARKET VALUE_AUTOCAD		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	75,000.00	75,000.00		
LICENSES - TOTAL							75,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	600.00	600.00		
	BINDER - SPIRAL, 36 LONG, .5 IN. DIA., ASSORTED COLORS		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	600.00	600.00		
	BINDER - SPIRAL, 36 LONG, 1 DIA., ASSORTED COLORS		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	600.00	600.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	400.00	400.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	400.00	400.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	400.00	400.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	400.00	400.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	960.00	960.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	400.00	400.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	360.00	360.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	300.00	300.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	150.00	150.00		
	ENVELOPE - KRAFT, BROWN LONG		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,400.00	1,400.00		
	FLUID - CORRECTION, WATERBASED, 20ML.		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	100.00	100.00		
	FOLDER - LONG, KRAFT		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	5,600.00	5,600.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	480.00	480.00		
	MARKER - PERMANENT, BLACK		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	600.00	600.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	13,800.00	13,800.00		
	PEN - HIGHLIGHTER, YELLOW, 10'S		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	600.00	600.00		
	RULER - STAINLESS 12 INCH		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	175.00	175.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	116.00	116.00		

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2703517 - SYSTEM PLANNING DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
(26/8)												
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL28,441.00												
OPERATION AND MAINTENANCE - COMPUTERS												
FLASHDRIVE - 32GB USB PLUG & PLAYSHOPPING10/19/1901/17/2002/02/20GAA-2020 - P14,200.004,200.00												
INK - CYAN, 100ML, EPSON REFILLSHOPPING10/19/1901/17/2002/02/20GAA-2020 - P1900.00900.00												
INK - MAGENTA, 100ML, EPSON REFILLSHOPPING10/19/1901/17/2002/02/20GAA-2020 - P1900.00900.00												
INK - YELLOW, EPSON REFILLSHOPPING10/19/1901/17/2002/02/20GAA-2020 - P1900.00900.00												
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL6,900.00												
POSTAGE, TELEPHONE AND TELEGRAPH												
- POSTAGE, TELEPHONE AND TELEGRAPH, CURRENT MARKET VALUESHOPPING10/19/1901/17/2002/02/20GAA-2020 - P114,000.0014,000.00												
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL14,000.00												
RENTAL												
PHOTOCOPY BUDGET COVER FOR CBI#11-5053SHOPPING10/19/1901/17/2002/02/20GAA-2020 - P129,604.0029,604.00												
RENTAL - TOTAL29,604.00												
TRAINING AND EDUCATION												
CAREER DEVELOPMENT TRAININGS/SEMINARS, EXTERNAL - EXISTING MARKET PRICESHOPPING10/19/1901/17/2002/02/20GAA-2020 - P160,000.0060,000.00												
IIEE CONVENTION, ETC., IIEE - EXISTING MARKET PRICESHOPPING10/19/1901/17/2002/02/20GAA-2020 - P117,500.0017,500.00												
TRAINING AND EDUCATION - TOTAL77,500.00												

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2020 (APP)

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

OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP

2704001 - BILLINGS & SETTLEMENTS DIVISION

GENERAL PLANT EQUIPMENT

STORAGE - NETWORK ATTACHED STORAGE, AS PER ATTACHED SPECS	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	50,000.00	50,000.00	
GENERAL PLANT EQUIPMENT - TOTAL					50,000.00				

OFFICE/LABORATORY AND OTHER SUPPLIES

BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	300.00	300.00	
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	300.00	300.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	240.00	240.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	240.00	240.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	240.00	240.00	
BOOK - RECORD, HARDBOUND, 200 PAGES	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	200.00	200.00	
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	240.00	240.00	
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	540.00	540.00	
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	300.00	300.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	700.00	700.00	
DISPENSER - TAPE	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	225.00	225.00	
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,170.00	1,170.00	
ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,120.00	1,120.00	
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	400.00	400.00	
FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	240.00	240.00	
FOLDER - EXPANDING, 10"W X 15 IN.L X 2	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,500.00	1,500.00	
FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS W/ TABS	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,300.00	1,300.00	
FOLDER - WAX COATED, A4	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	960.00	960.00	
FOLDER - WAX COATED, LONG SIZE	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,800.00	1,800.00	
FOLDER, - EXPANDED A4 SIZE	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	800.00	800.00	
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	175.00	175.00	
HEAVY DUTY STAPLER - IDEAL FOR ALL TYPES OF HEAVY DUTY STAPLING WORK	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,000.00	1,000.00	
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	750.00	750.00	
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	350.00	350.00	

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



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

2704001 - BILLINGS & SETTLEMENTS DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

MARKER - PERMANENT, BLUE	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	150.00	150.00	
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	10,560.00	10,560.00	
PAPER - PARCHMENT, 100 SHEETS/PACK	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00	
PAPER - STICKER, A4, HIGH GLOSS	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,800.00	1,800.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	600.00	600.00	
PEN - MARKING, WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	140.00	140.00	
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	600.00	600.00	
PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	350.00	350.00	
RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	180.00	180.00	
SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	195.00	195.00	
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,050.00	1,050.00	
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	2,300.00	2,300.00	
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	850.00	850.00	
STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	336.00	336.00	
STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	600.00	600.00	
STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,000.00	2,000.00	
TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	360.00	360.00	
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	200.00	200.00	
TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	800.00	800.00	

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 41,161.00

OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT

ROLLER EXCHANGE KIT - KV-SS058 FOR PANASONIC SCANNER KV-S1046C	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,500.00	6,500.00	
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OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL 6,500.00

OPERATION AND MAINTENANCE - COMPUTERS

CD - DVD-R, 16X, 2 HOURS, VIDEO, WITH CASE	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	300.00	300.00	
CD - DVD-R/RW+R/RW, BLANK	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	350.00	350.00	
DISC - DV, RECORDABLE, 16X SPEED, 4.7GB CAPACITY	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	500.00	500.00	

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2704001 - BILLINGS & SETTLEMENTS DIVISION												
OPERATION AND MAINTENANCE - COMPUTERS												
	EXTERNAL DRIVE - 4TB PORTABLE 2.5 INCH USB 3.0		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00		
	INK CARTRIDGE - CANON, CL811		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,200.00	7,200.00		
	INK CARTRIDGE - CANON, PG810		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,200.00	7,200.00		
	TONER CARTRIDGE - FUJI XEROX/DOCU PRINT M355 DF/ P355D/ P355DB CT201937		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	19,500.00	19,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							47,050.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	- POSTAGE, TELEPHONE AND TELEGRAPH, P772.5.00/MONTH		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	9,270.00	9,270.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							9,270.00					

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306000 - OM-WATERSHED MANAGEMENT DEPT.												
GENERAL PLANT EQUIPMENT												
	DESKTOP, COMPUTER - PLAN5 UPDATING & ACQUISITION OF TOOLS & EQUIPMENT		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	450,000.00		450,000.00	
	LAPTOP W/ PRINTER - PLAN5 UPDATING & ACQUISITION OF TOOLS & EQUIPMENT		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	350,000.00		350,000.00	
	WATER TANK - STAINLESS STEEL, 240 LITERS CAPACITY		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	720,000.00		720,000.00	
	SOFTWARE - PLAN4 UPDATING & ACQUISITION OF TOOLS & EQUIPMENT		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	361,000.00		361,000.00	
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	200,000.00		200,000.00	
	LENS CAMERA - PLAN5 UPDATING & ACQUISITION OF TOOLS & EQUIPMENT		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	200,000.00		200,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							2,281,000.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,535,920.00	3,535,920.00		
JANITORIAL SERVICES - TOTAL							3,535,920.00					
JOB ORDER												
A003288-JO	PLAN 9-ANALYSIS OF IMPACTS OF MGT & REHAB PROGRAMS & PROJECTS IN UPPER AGNO, MAK											
	PLAN 9-ANALYSIS OF IMPACTS OF - ANALYSIS OF IMPACTS OF....		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,500,000.00	1,500,000.00		
NEW1-JO	TREE NURTURING PROGRAM											
	FERTILIZER - 14-14-14, 50 KILOS/SACK		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	40,000.00	40,000.00		
JOB ORDER - TOTAL							1,540,000.00					
MAINTENANCE OF BUILDING												
	BALLAST FOR FLUORESCENT FIXTURE - 36 WATTS X 220 V DAYLIGHT		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	8,300.00	8,300.00		
	BLADE - HACKSAW, 1FT, STEEL		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	750.00	750.00		
	BLIND RIVET - 1/8 INCH X 3/8 INCH		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	287.00	287.00		
	CEMENT - PORTLAND		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,980.00	2,980.00		
	ELECTRICAL TAPE - PLASTIC		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	210.00	210.00		
	FLAT CORD - # 14, BLACK		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	8,200.00	8,200.00		
	FLAT CORD - #16, BLACK		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,300.00	4,300.00		
	FLEXIBLE PIPE - ORANGE 1/2 INCH DIA. X 50 MTRS		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,080.00	1,080.00		
	FLEXIBLE PIPE - ORANGE,¾" DIA.X 50 MTRS.		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	790.00	790.00		
	G.I. WIRE - #16		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	410.00	410.00		
	GLUE - WOOD	NP-AGNCY TO AGNCY				01/17/20	02/02/20	GAA-2020 - P1	240.00	240.00		

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP

4306000 - OM-WATERSHED MANAGEMENT DEPT.

MAINTENANCE OF BUILDING

HINGES - LOOSE PIN, 3" X 4", HEAVY DUTY	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,570.00	2,570.00
LAMP - FLUORESCENT 40W, 220V	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,000.00	4,000.00
LED LIGHTS - 15 WATTS X 220 V	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	5,900.00	5,900.00
LED LIGHTS - 18 WATTS X 220 V	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,475.00	3,475.00
LED LIGHTS - 5 WATTS X 220 V	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,960.00	1,960.00
MARINE PLYWOOD - ¼" X 4' X 8'	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,750.00	2,750.00
NAIL - 2 INCH GALVANIZED FLAT HEAD	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,800.00	2,800.00
OUTLET - DOUBLE	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	540.00	540.00
PAD LOCK - HEAVY DUTY, 2-1/2"	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,680.00	1,680.00
PLATE COVER - 1 GANG	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	320.00	320.00
PLATE COVER - 2 GANG	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	370.00	370.00
PLUG - MALE, HEAVY DUTY	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	360.00	360.00
SAND PAPER - # 100	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,530.00	1,530.00
SAND PAPER - # 150	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	680.00	680.00
TAPE - RUBBER	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	360.00	360.00
VARNISH - LACQUER, SANDING SEALER	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,208.00	2,208.00
VULCASEAL - ROOF SEALANT	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,600.00	1,600.00
WELDING ROD - 1/8 INCH DIA., ORDINARY	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	650.00	650.00
WIRE - STRANDED, THHN/THWN NO. 2.0 MM	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	5,540.00	5,540.00
WIRE - STRANDED, THHN/THWN NO. 5.5 MM	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	8,100.00	8,100.00
WIRE - STRANDED, THHN/THWN NO. 8 MM	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	12,420.00	12,420.00
WOOD STAIN - DARK OAK	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	5,200.00	5,200.00
WOOD STAIN - NATURAL	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	5,200.00	5,200.00

MAINTENANCE OF BUILDING - TOTAL 97,760.00

MATERIALS AND EQUIPMENT

HEATER - WATER, ELECTRIC, INSTANT SHOWER, 230V, 60HZ, 3KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	99,995.00	99,995.00
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MATERIALS AND EQUIPMENT - TOTAL 99,995.00

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306000 - OM-WATERSHED MANAGEMENT DEPT.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - SPIRAL 3/4 INCH		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00		
	BINDER - SPIRAL, 36 LONG, 1 DIA., ASSORTED COLORS		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	450.00	450.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	4,000.00	4,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	5,000.00	5,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	8,000.00	8,000.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	6,000.00	6,000.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,200.00	1,200.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,200.00	1,200.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							30,050.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BLACK 70ML (GENUINE INK)		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	17,160.00	17,160.00		
	INK - CYAN/BLUE 70ML (GENUINE INK)		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,920.00	7,920.00		
	INK - MAGENTA 70ML (GENUINE INK)		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,920.00	7,920.00		
	INK - YELLOW 70ML (GENUINE INK)		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,920.00	7,920.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							40,920.00					
OTHER OUTSIDE SERVICES												
	- COS / INSTITUTIONAL CONTRACT HIRING		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	233,342.00	233,342.00		
	- SKILLED PERSONNEL		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,171,490.00	1,171,490.00		
OTHER OUTSIDE SERVICES - TOTAL							1,404,832.00					
PROFESSIONAL FEES												
	- WMD TECH. CONSULTANT		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	741,600.00	741,600.00		
PROFESSIONAL FEES - TOTAL							741,600.00					
RENTAL												
	- PHOTOCOPYING MACHINE		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	82,404.00	82,404.00		
RENTAL - TOTAL							82,404.00					

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306000 - OM-WATERSHED MANAGEMENT DEPT.												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - ANNUAL REPAIR AND MAINTENANCE OF SERVICE VEHICLE-ISUZU CROSSWIND	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - ANNUAL REPAIR AND MAINTENANCE OF SERVICE VEHICLE-MITSUBISHI ADVENTURE	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - ANNUAL REPAIR AND MAINTENANCE OF SERVICE VEHICLE-TOYOTA FORTUNER	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	31,780.00	31,780.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							61,780.00					
SECURITY SERVICES												
	- SECURITY SERVICES	PUBLIC BIDDING	10/19/19		11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,559,960.00	2,559,960.00		
SECURITY SERVICES - TOTAL							2,559,960.00					
WORK ORDER												
	SUPPLY LABOR MTRLS & INSTAL. FOR REHAB VARIOUS CLR FACILITIES	PUBLIC BIDDING	03/01/20		03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,297,920.00		7,297,920.00	
WORK ORDER - TOTAL							7,297,920.00					

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306001 - RESOURCE DEVELOPMENT DIVISION												
GENERAL PLANT EQUIPMENT												
	SCANNER - DOCUMENT		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	50,400.00		50,400.00	
GENERAL PLANT EQUIPMENT - TOTAL							50,400.00					
MATERIALS AND EQUIPMENT												
	BAG - HIKING BAG		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	31,500.00	31,500.00		
	HIKING SHOES - WATERPROOF		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	45,500.00	45,500.00		
MATERIALS AND EQUIPMENT - TOTAL							77,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	160.00	160.00		
	FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	480.00	480.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,000.00	1,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	600.00	600.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	4,480.00	4,480.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							6,720.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BLACK 70ML (GENUINE INK)		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	5,280.00	5,280.00		
	INK - CYAN/BLUE 70ML (GENUINE INK)		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,640.00	2,640.00		
	INK - MAGENTA 70ML (GENUINE INK)		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,640.00	2,640.00		
	INK - YELLOW 70ML (GENUINE INK)		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,640.00	2,640.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							13,200.00					
RENTAL												
	- PHOTOCOPYING MACHINE		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	30,900.00	30,900.00		
RENTAL - TOTAL							30,900.00					

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306002 - PROTECTION & REHABILITATION DIV.												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - UNLEADED		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	30,900.00	30,900.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							30,900.00					
MATERIALS AND EQUIPMENT												
	BAG - BACKPACK, WATERPROOF		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	58,240.00	58,240.00		
	JACKET - WATERPROOF, RAIN JACKET		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	63,000.00	63,000.00		
MATERIALS AND EQUIPMENT - TOTAL							121,240.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	90.00	90.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	210.00	210.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	400.00	400.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	400.00	400.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	420.00	420.00		
	CORRECTION FLUID - 20ML, WATER BASED		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	120.00	120.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	60.00	60.00		
	CORRECTION FLUID - WATER BASED, 20ML		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	540.00	540.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,000.00	1,000.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	250.00	250.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	210.00	210.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,850.00	3,850.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	400.00	400.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	468.00	468.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,080.00	2,080.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	465.00	465.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	300.00	300.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	160.00	160.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,045.00	1,045.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	280.00	280.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	80.00	80.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				12,828.00								
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	AMMUNITIONS - 9MM		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	200,000.00	200,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				200,000.00								
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - FOR HP DESKJET 4615 PRINTER, BLACK, 685		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	12,000.00	12,000.00		
	INK CARTRIDGE - HP 685, CYAN FOR 4615 PRINTER		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	10,800.00	10,800.00		
	INK CARTRIDGE - HP 685, MAGENTA FOR 4615 PRINTER		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	10,800.00	10,800.00		
	INK CARTRIDGE - HP 685, YELLOW FOR 4615 PRINTER		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	10,800.00	10,800.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				44,400.00								
RENTAL												
	- UBIX BUDGET COVER FOR CBI NO.11-5053		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	217,433.00	217,433.00		
RENTAL - TOTAL				217,433.00								

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306007 - PULANGUI-AGUSAN-TALOMO WATERSHED AREA TE												
ATHLETICS AND EDUCATION												
	LEVEL III SPORTSFEST - PHP 412.00/PERSON X 3 PERSON		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	693.00	693.00		
ATHLETICS AND EDUCATION - TOTAL							693.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR FIELD INSPECTION/MONITORING OF UC-EC PROJECTS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	116,800.00	116,800.00		
	GASOLINE - UNLEADED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							140,800.00					
GENERAL PLANT EQUIPMENT												
	DESKTOP, COMPUTER - I7 INTEL PROCESSOR		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	100,000.00		100,000.00	
	LAPTOP - (INTEL CORE I7, O.S WINDOWS)		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	62,000.00		62,000.00	
	GRASS CUTTER - 4 STROKE, CORDLESS, SINGLE CYLINDER POWER TYPE:		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	60,000.00		60,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							222,000.00					
JANITORIAL SERVICES												
	- PROVIDE SERVICES FOR THE MAINTENANCE OF BUILDING		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	397,500.00	397,500.00		
JANITORIAL SERVICES - TOTAL							397,500.00					
JOB ORDER												
A003291-JO	PLAN 8- REPAIR & REHABILITATION OF WMD CENTRAL NURSERY											
	RJO, NURSERY PERIMETER FENCING - PLAN 8- REPAIR & REHABILITATION OF WMD CENTRAL NURSERY	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	500,000.00	500,000.00		
A003721-JO	PLAN 10- COMMUNITY DEVELOPMENT PROGRAM											
	LIVELIHOOD PROJECT - PLAN 10- COMMUNITY DEVELOPMENT PROGRAM	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	600,000.00	600,000.00		
	LIVELIHOOD TRAINING - PLAN 10- COMMUNITY DEVELOPMENT PROGRAM	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	193,000.00	193,000.00		
	WAT MGN'T COUNCIL OPERATIONS - PLAN 10- COMMUNITY DEVELOPMENT PROGRAM	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	50,000.00	50,000.00		
A003722-JO	PLAN 10- BANTAY WATERSHED TASK FORCE (BWTF) OPERATION											
	GROUP INSURANCE - PLAN 10- BANTAY WATERSHED TASK FORCE (BWTF) OPERATION	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	25,000.00	25,000.00		
	MONTHLY INCENTIVES - ACTIVITY DESIGN	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	162,000.00	162,000.00		
NEW10-JO	PLAN 11- REFORESTATION											
	- PER DIEM	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	85,919.00	85,919.00		
	JOB ORDER - LABOR - SENIOR FOREST RANGER	PUBLIC BIDDING	10/19/19	11/14/19		01/17/20	02/02/20	GAA-2020 - P1	237,165.00	237,165.00		
NEW12-JO	PLAN 11- COFFEE											

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306007 - PULANGUI-AGUSAN-TALOMO WATERSHED AREA TE												
JOB ORDER												
NEW12-JO PLAN 11- COFFEE												
	- PER DIEM		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	76,219.00	76,219.00		
	JOB ORDER - LABOR - AGSA-A		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	64,740.00	64,740.00		
	JOB ORDER - LABOR - SENIOR FOREST RANGER		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	237,165.00	237,165.00		
NEW13-JO PLAN 11- RUBBER												
	- PER DIEM		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	115,011.00	115,011.00		
	JOB ORDER - LABOR - SENIOR FOREST RANGER		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	237,165.00	237,165.00		
NEW14-JO PLANN 11- BANTAY WATERSHED TASK FORCE OPERATION												
	- PER DIEM		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	90,407.00	90,407.00		
	JOB ORDER - LABOR - COMM REL OFFICER D		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	398,961.00	398,961.00		
NEW15-JO PLAN 11- BIODIVERSITY CONSERVATION & ECOTOURISM												
	PER DIEM - PLAN 11- BIODIVERSITY CONSERVATION & ECOTOURISM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	45,496.00	45,496.00		
	PLAN 11- BIODIVERSITY CONSERVATION & ECOTOURISM - AGSA-A		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	120,765.00	120,765.00		
NEW16-JO PLAN 11- PROJECT SUSTAINABILITY												
	- PER DIEM		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	81,846.00	81,846.00		
	JOB ORDER - LABOR - WATERSHED MANAGEMENT ANALYST		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	344,835.00	344,835.00		
NEW18-JO PLAN 11- PLANTING STOCK PRODUCTION												
	BAG, POLYETHYLENE PLASTIC - 5'X8'(THICKNESS:.003 INCH, BLACK)		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	75,000.00	75,000.00		
	INSECTICIDE - CARBARYL INSECTICIDE, 2 LITERS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00		
	NURSERY NET - DOUBLE WIDTH BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	21,000.00	21,000.00		
	PER DIEM - PLAN 11- PLANTING STOCK PRODUCTION		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	147,790.00	147,790.00		
	PLAN 11- PLANTING STOCK PRODUCTION - AGSA-A		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	603,825.00	603,825.00		
	POLYETHYLENE BAG - 4 X 6 INCHES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	100,000.00	100,000.00		
	SPRINKLER - PLAN 11- PLANTING STOCK PRODUCTION		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,200.00	3,200.00		
NEW21-JO PLAN 11- WATERSHED INFORMATION & DATABASE MANAGEMENT												
	- PER DIEM		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	100,000.00	100,000.00		
	JOB ORDER - LABOR - ADMIN ASSISTANT		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	258,355.00	258,355.00		
	JOB ORDER - LABOR - DRIVER MECHANIC		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	430,486.00	430,486.00		
	JOB ORDER - LABOR - INFO DATABASE ANALYST		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	310,026.00	310,026.00		
NEW22-JO PLAN 11- WATERSHED PROTECTION & LAW ENFORCEMENT												
	- PER DIEM		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	174,205.00	174,205.00		

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306007 - PULANGUI-AGUSAN-TALOMO WATERSHED AREA TE												
JOB ORDER												
NEW22-JO	PLAN 11- WATERSHED PROTECTION & LAW ENFORCEMENT											
	JOB ORDER - LABOR - FOREST GUARD		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,185,534.00	1,185,534.00		
NEW29-JO	PLAN 11- COMMUNITY DEVELOPMENT PROGRAM											
	CALENDAR - DESK, SIZE: 8 X 6 , 7 SHEETS WITH COLORED PICTURES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	125,000.00	125,000.00		
	CALENDAR - POSTER TYPE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	50,000.00	50,000.00		
	PLAN 11- COMMUNITY DEVELOPMENT PROGRAM - LEAFLET		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	35,000.00	35,000.00		
NEW9-JO	PLAN 11- AGROFORESTRY											
	- PER DIEM		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	89,216.00	89,216.00		
	JOB ORDER - LABOR - SENIOR FOREST RANGER		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	247,217.00	247,217.00		
JOB ORDER - TOTAL							7,641,548.00					
MAINTENANCE OF BUILDING												
	BLOCK - CONCRETE, HOLLOW (CHB) 6		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00		
	CEMENT - PREMIUM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00		
	DEFORMED BAR - 20MM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	13,500.00	13,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE), FLATWALL WHITE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00		
	SAND - RIVER WASHED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	13,300.00	13,300.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING	NP-SMALL VAL PROC		03/01/20		05/30/20	06/15/20	GAA-2020 - P2	40,653.00	40,653.00		
MAINTENANCE OF BUILDING - TOTAL							87,953.00					
MATERIALS AND EQUIPMENT												
	CHAIRS - MONOBLOCK, WITHOUT ARMREST, BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,400.00	18,400.00		
	TABLE - MONOBLOC, SQUARE, 36 X 36 , WHITE, FOUR (4) SEATER, FOR INDOOR AND OUTDOOR USE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	25,000.00	25,000.00		
MATERIALS AND EQUIPMENT - TOTAL							43,400.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	900.00	900.00		
	FOLDER - WAX COATED, LONG SIZE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,305.00	1,305.00		
	FORMS - NPC - LBP CONTINUOUS CHECK 2 PLY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,470.00	3,470.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				17,675.00								
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF POWER OPERATED EQUIPMENT	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,500.00	3,500.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				3,500.00								
OPERATION AND MAINTENANCE - COMPUTERS												
	DEVELOPER - PART # DV 116 (FOR MINOLTA BIZHUB 215)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00			
	DRUM CARTRIDGE - PART # DR 114 (FOR MINOLTA BIZHUB 215)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,500.00	6,500.00			
	INK CARTRIDGE - EPSON C13T112190, BLACK, FOR PRINTER STYLUS PHOTO R270/290/390, RX590, STD CAP	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,800.00	2,800.00			
	INK CARTRIDGE - EPSON C13T112290, CYAN, FOR PRINTER STYLUS PHOTO R270/290/390, RX590, STD CAP	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,800.00	2,800.00			
	INK CARTRIDGE - EPSON C13T112390, MAGENTA, FOR PRINTER STYLUS PHOTO R270/290/390, RX590, STD CAP	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,800.00	2,800.00			
	INK CARTRIDGE - EPSON C13T112490, YELLOW, FOR PRINTER STYLUS PHOTO R270/290/390, RX590, STD CAP	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,800.00	2,800.00			
	INK REFILL - EPSON L210 SERIES, BLACK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00			
	TONER CARTRIDGE - MINOLTA, 1690MF	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				32,200.00								
RENTAL												
	COPIER RENTAL	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	24,720.00	24,720.00			
RENTAL - TOTAL				24,720.00								
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - CB5L-B, 12V, FOR YAMAHA MOTORCYCLES	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00			
	BATTERY, STORAGE, - AUTOMOTIVE PABMA 2SMF, 12V, 13 PLATES/CELL 68AH CAP. @ 20 HR RATE, 125 MINS. RESERVE CAP., SEALED TYPE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00			
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR REPAIR & MAINTENANCE OF VEHICLE	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	27,769.00	27,769.00			
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				67,769.00								
SECURITY SERVICES												
	- PROVIDE SECURITY TO THE OFFICE BUILDING AND CENTRAL NURSERY	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	678,392.00	678,392.00			
SECURITY SERVICES - TOTAL				678,392.00								

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<u>OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP</u>												
<u>4306007 - PULANGUI-AGUSAN-TALOMO WATERSHED AREA TE</u>												
TRAINING AND EDUCATION												
	ATTENDANCE TO PICE CONVENTION, PICE/SOCIETY OF FILIPINO FORTR - 1,250.00/DAY X 2 DAYS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,805.00	2,805.00		
				TRAINING AND EDUCATION - TOTAL				2,805.00				

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306008 - LANA O LAKE RIVER WATERSHED AREA TEAM												
ATHLETICS AND EDUCATION												
	SPORTS UNIFORM - PREVIOUS BUDGET		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,098.00	10,098.00		
ATHLETICS AND EDUCATION - TOTAL							10,098.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	FUEL - BIODIESEL		DIRECT CONTRCT			05/30/20	06/15/20	GAA-2020 - P2	140,940.00	140,940.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							140,940.00					
GENERAL PLANT EQUIPMENT												
	ALTIMETER/BAROMETER - CLINOMETER, SURVEY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00		30,000.00	
	AERIAL HOME INSPECTION KIT - DRONE PLANE WITH THERMAL SCANNER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	280,000.00		280,000.00	
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	50,000.00		50,000.00	
	AUDIO/VISUAL (AV) SYSTEM - PUBLIC ADDRESS SYSTEM , WITH AMPLIFIER AND ACCESSO		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	45,000.00		45,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							405,000.00					
JOB ORDER												
A001961-JO	INSPECTION CHART MAPPING		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	400,000.00	400,000.00		
	INSPECTION CHART MAPPING - 80 HAS X 5,000											
A003727-JO	PLAN 10 -COFFEE PLANTATION											
	5TH - 6TH MAINTENANCE PASSES - 20 HA X 2 PASS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	100,000.00	100,000.00		
	PLAN 10 -COFFEE PLANTATION - FORESTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	418,284.00	418,284.00		
NEW-2-JO	PLAN 11 - RUBBER PLANTATION											
	PLAN 11 - RUBBER PLANTATION - RESEARCHER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	328,241.00	328,241.00		
NEW-3-JO	PLAN 11 - AGROFORESTRY											
	PLAN 11 - AGROFORESTRY - FOREST GUARD		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	182,492.00	182,492.00		
NEW-6-JO	PLAN 11 - PLANTING STOCKS PRODUCTION											
	PLAN 11 - PLANTING STOCKS PRODUCTION - AGSA-A		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	594,816.00	594,816.00		
JOB ORDER - TOTAL							2,023,833.00					
MAINTENANCE OF BUILDING												
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,750.00	10,750.00		
	ELECTRICAL TAPE - BIG		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	780.00	780.00		
	ELECTRICAL WIRE - 2.0 MM2 THHN, BLACK & RED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00		
MAINTENANCE OF BUILDING - TOTAL							13,030.00					

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306008 - LANA O LAKE RIVER WATERSHED AREA TEAM												
MATERIALS AND EQUIPMENT												
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,800.00	9,800.00		
	PRINTER - IMPACT DOT MATRIX, 9-PIN, 80 COLUMNS, WITH RIBBON, CABLES AND MANUAL, RIBBONS, CABLES AND MANUAL, LX-300		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	29,940.00	29,940.00		
MATERIALS AND EQUIPMENT - TOTAL							39,740.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,860.00	4,860.00		
	PAPER - BOND, SUBS. 20, LONG		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,750.00	4,750.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							9,610.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - EPSON C13T032490, YELLOW, FOR PRINTER STYLUS C80		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,160.00	2,160.00		
	INK CARTRIDGE - EPSON C13T046190, BLACK, FOR PRINTER STYLUS C63/C83		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,160.00	2,160.00		
	INK CARTRIDGE - EPSON C13T105290, CYAN, FOR PRINTER STYLUS T10/T11/ T13/ T30/T20E/C79/C90/TX100/TX110/TX111/TX200		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,160.00	2,160.00		
	INK CARTRIDGE - EPSON C13T105390, MAGENTA, FOR PRINTER STYLUS T10/T11/ T13/ T30/T20E/C79/C90/TX100/TX110/TX111/TX		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,880.00	2,880.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							9,360.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00		
	AIR FILTER - STANDARD, FOR NISSAN PATHFINDER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,312.00	4,312.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00		
	BATTERY - CB5L-B, 12V, FOR YAMAHA MOTORCYCLES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00		
	LUBRICANT - ENGINE OILSAE 40 BN 10		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	21,150.00	21,150.00		
	OIL FILTER - FOR NISSAN FRONTIER, PICK-UP TYPE, 2004 MODEL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	19,000.00	19,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT	NP-SMALL VAL PROC		03/01/20		05/30/20	06/15/20	GAA-2020 - P2	40,000.00	40,000.00		
	TIRE - TUBELESS 205/65 R15, 94H FOR TOYOTA INNOVA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	52,000.00	52,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							154,462.00					

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306009 - UPPER AGNO RIVER WATERSHED TEAM												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - PATROL WORKS; MONITORING		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	27,500.00	27,500.00		
	FLUID, AUTOMATIC - TRANSMISSION (ATF), 1 LTR / CAN, UNICHEFA		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00		
	GASOLINE - UNLEADED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							37,100.00					
GENERAL PLANT EQUIPMENT												
	LAPTOP - (INTEL CORE I7, O.S WINDOWS)		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	80,000.00		80,000.00	
	MULTIMEDIA PROJECTOR - 4000 MIN ANSI LUMENS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	45,000.00		45,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							125,000.00					
JANITORIAL SERVICES												
	- UPKEEP AND MAINTENANCE OF OFFICE		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	455,760.00	455,760.00		
JANITORIAL SERVICES - TOTAL							455,760.00					
JOB ORDER												
A002739-JO	PLAN 6 - 5 HAS. JATROPHA											
	BAG, POLYETHYLENE PLASTIC - 5'X8'(THICKNESS:.003 INCH, BLACK)		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	750.00	750.00		
	FERTILIZER - 14-14-14, 50 KILOS/SACK		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00		
	PLAN 6 - 5 HAS. JATROPHA - AGSA C		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	88,200.00	88,200.00		
A003245-JO	PLAN 7-PROJ. MONITORING,EVALUATION,AUDIT & DOCUMENTATION											
	JOB ORDER - LABOR - DRIVER-MECHANIC		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	198,000.00	198,000.00		
	OTHER EXPENSES - P 34,224.48 X 1 LOT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	34,224.00	34,224.00		
A003278-JO	PLAN4 MAINTENANCE OF 20 HAS											
	PLAN4 MAINTENANCE OF 20 HAS - AGSA C		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	176,400.00	176,400.00		
A003279-JO	PLAN5 30 HAS ASSISTED NATURAL REGENERATION											
	BAG, POLYETHYLENE PLASTIC - 4'X6' (THICKNESS:.003 INCH, BLACK)		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,400.00	1,400.00		
	FERTILIZER - 14-14-14, 50 KILOS/SACK		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00		
	PLAN5 30 HAS ASSISTED NATURAL REGENERATION - AGSA C		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	264,599.00	264,599.00		
	PLAN5 30 HAS ASSISTED NATURAL REGENERATION - SUPPLY OF LABOR & MATERIALS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	327,642.00	327,642.00		
A003283-JO	ESTAB. OF 40 HAS AGROFORESTRY											
	BAG, POLYETHYLENE PLASTIC - 5'X8'(THICKNESS:.003 INCH, BLACK)		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,250.00	2,250.00		
	ESTAB. OF 40 HAS AGROFORESTRY - AGSA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	705,598.00	705,598.00		

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306009 - UPPER AGNO RIVER WATERSHED TEAM												
JOB ORDER												
A003283-JO	ESTAB. OF 40 HAS AGROFORESTRY											
	FERTILIZER - 14-14-14, 50 KILOS/SACK		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00		
A003327-JO	PLAN 7 EST. OF 50 HAS											
	BAG, POLYETHYLENE PLASTIC - 5'X8'(THICKNESS:.003 INCH, BLACK)		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		
	FERTILIZER - 14-14-14, 50 KILOS/SACK		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	26,000.00	26,000.00		
	PLAN 7 EST. OF 50 HAS - AGSA C		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	440,999.00	440,999.00		
A003328-JO	PLAN 7- WATERSHED PROTECTION AWARENESS CAMPAIGN											
	PLAN 7- WATERSHED PROTECTION AWARENESS CAMPAIGN - SUPPLY OF LABOR AND MATERIALS	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	300,000.00	300,000.00		
A003329-JO	PLAN 8 - INFORMATION COMMUNICATION EDUCATION PLAN											
	PLAN 8 - INFORMATION COMMUNIC - SUPPLY OF LABOR AND MATERIALS	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	313,300.00	313,300.00		
A003476-JO	PLAN 8 - 20 HAS. AGROFORESTRY											
	BAG, POLYETHYLENE PLASTIC - 4'X6' (THICKNESS:.003 INCH, BLACK)		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,400.00	1,400.00		
	FERTILIZER - 14-14-14, 50 KILOS/SACK		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00		
	PLAN 8 - 20 HAS. AGROFORESTRY - AGSA C		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	352,799.00	352,799.00		
A003477-JO	PLAN 8 30 HAS REFORESTATION											
	BAG, POLYETHYLENE PLASTIC - 4'X6' (THICKNESS:.003 INCH, BLACK)		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,400.00	1,400.00		
	FERTILIZER - 14-14-14, 50 KILOS/SACK		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00		
	PLAN 8 30 HAS REFORESTATION - AGSA C		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	352,799.00	352,799.00		
A003479-JO	PLAN 10 - BIODIVERSITY AND ECOTOURISM											
	PLAN 10 - BIODIVERSITY AND ECOTOURISM - SUPPLY OF LABOR AND MATERIALS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	452,660.00	452,660.00		
A003688-JO	PLAN 6 - 50 LKM FIRELINE CUM GREENBELT											
	PLAN 6 - 50 LKM FIRELINE CUM G - SUPPLY OF LABOR AND MATERIALS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	438,100.00	438,100.00		
A003697-JO	PLAN 10 - WATERSHED LAW ENFORCEMENT (PATROLLING AND REGULATIONS)											
	JOB ORDER - LABOR - FOREST GUARD		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,677,984.00	1,677,984.00		
	OTHER OUTSIDE SERVICES - 10% OVERTIME		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	167,800.00	167,800.00		
A003793-JO	PLAN 9 - REPAIR AND MAINTENANCE OF SERVICE VEHICLE											
	AIR CLEANER - PART NO. 1500A098 MITSUBISHI STRADA 2010		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,200.00	3,200.00		
	BATTERY - 2 SMF 12V (MAINT. FREE), FOR PICK-UP STRADA, MODEL2010		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00		
	BATTERY - CB5L-B, 12V, FOR YAMAHA MOTORCYCLES		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00		
	BELT, TIMING - (REPLACEMENT) FOR MITSUBISHI (STRADA 2010)		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	8,400.00	8,400.00		
	CROSS JOINT - MITSUBISHI STRADA MODEL 2010		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6,400.00	6,400.00		

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP

4306009 - UPPER AGNO RIVER WATERSHED TEAM

JOB ORDER

A003793-JO PLAN 9 - REPAIR AND MAINTENANCE OF SERVICE VEHICLE

FILTER, OIL - FOR STRADA 2010 MODEL	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00
FUEL FILTER - PART NO. 1770A053	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	13,200.00	13,200.00
LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00
OIL FILTER - MITSUBISHI STRADA 2010	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	8,080.00	8,080.00
PAD, BRAKE - PART NO. 4605A284 STRADA 2010	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6,400.00	6,400.00
PLAN 9 - REPAIR AND MAINTENANCE OF SERVICE VEHICLE - OIL SEAL FRONT	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6,144.00	6,144.00
PLAN 9 - REPAIR AND MAINTENANCE OF SERVICE VEHICLE - OIL SEAL, REAR	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	8,400.00	8,400.00
REAPIR OF VEHICLE SERVICES - P100,000.00 X 1 LOT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	100,000.00	100,000.00
SHOCK ABSORBER - MITSUBISHI PICK UP 2010 FRONT AND REAR	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00
SHOE, BRAKE - FOR STRADA 2010 MODEL	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10,640.00	10,640.00
TIE ROD END - MITSUBISHI PICK UP 2010 STRADA	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,200.00	4,200.00
TIRE - TUBELESS, RM 17 265/65	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	140,000.00	140,000.00
WIPER BLADE ASSEMBLY - MITSUBISHI PICK-UP STRADA	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,360.00	3,360.00

NEW 3-JO PLAN 9- PROJECT SUSTAINABILITY AND CONTINGENCY MECHANISM

INFOR DESSIMINATION - 5,000 1 LOT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
INSPECTION AND MONITORING - 10,000 X 1 LOT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00
JOB ORDER - LABOR - WATERSHD MGT ANALYST	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	171,935.00	171,935.00
MEETINGS AND ORGANIZING - 12,500 X 1 LOT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,500.00	12,500.00
OTHER OUTSIDE SERVICES - 10 %OF THE WAGES	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	17,193.00	17,193.00

NEW 4-JO PLAN 10- DATA MGMT. EVALUATION AUDIT & DOCUMENTATION

JOB ORDER - LABOR - ADMIN ASSISTANT	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	285,350.00	285,350.00
JOB ORDER - LABOR - DRIVER-MECHANIC	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	58,591.00	58,591.00

NEW 5-JO PLAN 10- BANTAY WATERSHED PROTECTION PROGRAM

BWTF FIELD OPERATIONS - P 130, 000.00 1 LOT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	130,000.00	130,000.00
CAPABILITY TRAININGS - P 71,000.00 1 LOT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	71,000.00	71,000.00
GROUP INSURANCE - P 75, 000.00 X 1 LOT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	75,000.00	75,000.00
JOB ORDER - LABOR - COMREL OFFICER D	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	687,741.00	687,741.00
JOB ORDER - MATERIALS - BOONIE HAT W/ WATERSHED LOGO, 100% COTTON,	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	17,500.00	17,500.00

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306009 - UPPER AGNO RIVER WATERSHED TEAM												
JOB ORDER												
NEW 5-JO PLAN 10- BANTAY WATERSHED PROTECTION PROGRAM												
OLIVE UPF 50+, 3 INCHES WIDE DOWNTURNED												
	JOB ORDER - MATERIALS - HIKING BAG PACK, PPE	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	50,000.00	50,000.00			
	JOB ORDER - MATERIALS - RAIN BOOTS, DURABLE	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00			
	JOB ORDER - MATERIALS - RAIN COAT, WATERPROOF, UPPER AND LOWER	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	42,500.00	42,500.00			
	JOB ORDER - MATERIALS - TSHIRT, (WITH PRINT LOGO AND COLLAR)	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	25,000.00	25,000.00			
	REGULAR MEETINGS - P 96, 000.00 X 1 LOT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	96,000.00	96,000.00			
NEW1-JO PLAN 6 - HARMONIZATION OF FOREST POLICIES IN THE AMBUKLAO BINGA WATERSHED RESERV												
	PAYMENTS AND REIMBURSEMENTS - P 414,322 X 1 LOT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	414,322.00	414,322.00			
	PLAN 6 - HARMONIZATION OF FOREST POLICIES IN THE AMBUKLAO BINGA WATERSHED RESERVATION - ADMIN ASSISTANT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	285,352.00	285,352.00			
JOB ORDER - TOTAL						9,237,112.00						
LICENSES												
	- LICENSES, PHP 3,000 X 2 VEH.	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	6,000.00	6,000.00			
LICENSES - TOTAL						6,000.00						
MAINTENANCE OF BUILDING												
	PAINT - HI TEMP, ALUMINUM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,700.00	8,700.00			
	PAINT - ROOF BAGUIO GREEN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00			
	PAINT - ROOF COLONIAL RED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00			
	PAINT BRUSH - 4	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	640.00	640.00			
MAINTENANCE OF BUILDING - TOTAL						25,340.00						
MATERIALS AND EQUIPMENT												
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	19,250.00	19,250.00			
MATERIALS AND EQUIPMENT - TOTAL						19,250.00						
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,800.00	10,800.00			
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,152.00	1,152.00			
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	192.00	192.00			
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00			
	FOLDER - PRESSBOARD, PLAIN, LEGAL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00			

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OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	25,000.00	25,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	855.00	855.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	403.00	403.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							45,402.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK BT 5000 M - INK MAGENTA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,200.00	4,200.00		
	INK BT 5000 Y - INK YELLOW		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,200.00	4,200.00		
	INK BT 6000 BK - INK BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,900.00	4,900.00		
	INK BT5000 C - INK CYAN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,200.00	4,200.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							17,500.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRA - FOR INTERNET, CHARGING		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	17,400.00	17,400.00		
	POSTAGE, TELEPHONE AND TELEGRA - POSTAGE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,800.00	4,800.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							22,200.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BRAKE SHOE (LEFT AND RIGHT) - LEFT AND RIGHT, FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00			
	FILTER, FUEL - FOR STRADA 2010 MODEL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,700.00	2,700.00			
	FILTER, OIL - FOR STRADA 2010 MODEL	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6,862.00	6,862.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							21,562.00					
SECURITY SERVICES												
	- TO PROVIDE SECURITY SERVICES	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,009,578.00	3,009,578.00			
SECURITY SERVICES - TOTAL							3,009,578.00					

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306023 - ANGAT WATERSHED AREA TEAM												
GENERAL PLANT EQUIPMENT												
	DESKTOP, COMPUTER - I7 INTEL PROCESSOR		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	150,000.00		150,000.00	
	CABINET - FILING, DOUBLE, 4 LAYERS		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	120,000.00		120,000.00	
	PUMP - WATER, PORTABLE, 12VDC, 0.7 GPM 7002-42 MOTOR		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	394,000.00		394,000.00	
	GENERATOR - MIN. OF 1000 KWATTS, GAS FED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00		20,000.00	
	SOLAR LIGHTING MODULE - 200 WATTS PORTABLE W/ CABLE AND SOLAR CHARGE CONTR		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	200,000.00		200,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							884,000.00					
JANITORIAL SERVICES												
	AWAT PERSONNEL		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,300,000.00	1,300,000.00		
JANITORIAL SERVICES - TOTAL							1,300,000.00					
JOB ORDER												
A002846-JO	PLAN 6 - MILITARY ASSISTANCE / PARTNERSHIP											
	JOB ORDER - LABOR - FOREST GUARD		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,401,840.00	1,401,840.00		
	JOB ORDER - LABOR - SR. FOREST RANGER		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	408,777.00	408,777.00		
	JOB ORDER - MATERIALS - AMMUNITIONS, 9MM		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	14,000.00	14,000.00		
	JOB ORDER - MATERIALS - BAG, HIKING BAG		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	21,000.00	21,000.00		
	JOB ORDER - MATERIALS - BOLO, WITH SCABARD		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,000.00	3,000.00		
	JOB ORDER - MATERIALS - CAMERA, VIDEO		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	45,000.00	45,000.00		
	JOB ORDER - MATERIALS - DRONE, ULTRASONIC COLLISION PREVENTION, 4K HD 30 -60 FPS, HD 1080 P 120-200FPS VIDEO 3-AXIS, ANTI-VIBRATION CAMERA WITH FULL 360 DEGREES ROTATION, 16-20 MP STILL CAMERA RETRACTABLE LANDING GEAR, FOLDI		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	120,000.00	120,000.00		
	JOB ORDER - MATERIALS - FIRST AID KIT, COMPLETE SET		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	7,280.00	7,280.00		
	JOB ORDER - MATERIALS - GPS, COLORED, GPS-39 (FURONO)		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	64,000.00	64,000.00		
	JOB ORDER - MATERIALS - HAMMOCK, OUTDOOR PORTABLE HAMMOCK, LIGHT, SOFT, COMFORTABLE, AND EASY TO		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	7,200.00	7,200.00		
	JOB ORDER - MATERIALS - HAT, RANGER, FIELD, BREATHABLE, NAVY BLUE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,000.00	3,000.00		
	JOB ORDER - MATERIALS - HIKING SHOES, WATERPROOF		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	36,000.00	36,000.00		
	JOB ORDER - MATERIALS - RAINCOAT, HEAVY DUTY, WATERPROOF		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,600.00	3,600.00		
	JOB ORDER - MATERIALS - TABLET, GPS AND GEOTAGGING		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	36,000.00	36,000.00		
	MEALS - 2,329,302.25/4		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,329,302.00	2,329,302.00		

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP

4306023 - ANGAT WATERSHED AREA TEAM

JOB ORDER

A003640-JO	PLAN 10 - PLANTING STOCKS PRODUCTION											
	NURSERY MATERIALS - APPROVED PIP		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	196,608.00	196,608.00		
A003641-JO	PLAN 9 - PLANTING STOCKS PRODUCTION											
	PLAN 9 - PLANTING STOCKS PRODUCTION - AGSA C		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	440,880.00	440,880.00		
A003677-JO	PLAN 9 - BANTAY WATERSHED PROTECTION PROGRAM											
	BOONIE HAT W/ WATERSHED LOGO - 100% COTTON, OLIVE UPF 50+, 3 INCHES WIDE DOWNTURNED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,000.00	14,000.00		
	CORNEDBEEF - 175GRAMS/CAN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	26,400.00	26,400.00		
	CUPCAKES - 10 PCS/ PACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	41,500.00	41,500.00		
	INSTANT COFFEE - 25 GRAMS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	40,500.00	40,500.00		
	MEALS - 453,964X1		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	453,964.00	453,964.00		
	NOODLES, CUP, INSTANT - 35 GRAMS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	17,498.00	17,498.00		
	RICE - 25 KG/BAG, PREMIUM QUALITY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	124,250.00	124,250.00		
	TUNA, FLAKES IN OIL - 180G/CAN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	28,560.00	28,560.00		
	VEST - CHALECO, W/ FOUR POCKETS, PRINTED, FREE SIZE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00		
A003700-JO	PLAN 9 - WATERSHED PROTECTION AND LAW ENFORCEMENT											
	PLAN 9 - WATERSHED PROTECTION AND LAW ENFORCEMENT - AERIAL SURVEILLANCE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	600,000.00	600,000.00		
NEW2-JO	PLAN 7-REPAIR AND MAINTENANCE OF EQUIPMENT											
	REPAIR - 100,000X1		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	100,000.00	100,000.00		
NEW3-JO	PLAN 8-REPAIR OF UC-EC VEHICLES											
	REPAIR - 250,000X1		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	250,000.00	250,000.00		
NEW4-JO	PLAN 9-REPAIR OF UC-EC VEHICLES											
	BATTERY - 2SMF, MAINTENANCE FREE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	15,000.00	15,000.00		
	BATTERY - 3SMF, MAINT. FREE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	24,000.00	24,000.00		
	REPAIR - 355,000X1		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	355,000.00	355,000.00		
	TIRE - TUBELESS, RM 17 265/65		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	60,000.00	60,000.00		
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	36,000.00	36,000.00		

JOB ORDER - TOTAL 7,344,159.00

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306023 - ANGAT WATERSHED AREA TEAM												
MAINTENANCE OF BUILDING												
	BLOCK - CONCRETE, HOLLOW (CHB) 4		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,700.00	3,700.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BEIGE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00		
MAINTENANCE OF BUILDING - TOTAL							40,200.00					
MATERIALS AND EQUIPMENT												
	WATER DISPENSER - HOT AND COLD		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,386.00	9,386.00		
MATERIALS AND EQUIPMENT - TOTAL							9,386.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FOLDER - LONG, KRAFT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	700.00	700.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	7,000.00	7,000.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	975.00	975.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							8,675.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	EXTERNAL DRIVE - 4TB PORTABLE 2.5 INCH USB 3.0		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00		
	INK BT 6000 BK - INK BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,600.00	5,600.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							14,600.00					
RENTAL												
	UBIX BUDGET COVER FOR CBI NO.11-5053		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,487.00	1,487.00		
RENTAL - TOTAL							1,487.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 2 SMF 12V (MAINT. FREE), FOR PICK-UP STRADA, MODEL2010		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	6,045.00	6,045.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							6,045.00					
SECURITY SERVICES												
	AWAT PERSONNEL		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,899,999.00	3,899,999.00		
SECURITY SERVICES - TOTAL							3,899,999.00					

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306024 - CALIRAYA WATERSHED AREA TEAM												
GENERAL PLANT EQUIPMENT												
	SCANNER/PRINTER (LASER, COLORED) ETC. - ALL-IN-ONE MULTI FUNCTION, FAX, PRINTER, COPIER, S		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,000.00		18,000.00	
	CUTTER - GRASS		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	120,000.00		120,000.00	
	RANGE FINDER - BLUETOOTH CAPABLE, INTEGRATED WITH GPS, WATERPROOF		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	75,000.00		75,000.00	
	CAMERA - DSLR 20 MP MIN. W/ MOVIE MAKER; AT LEAST 24.3 MP 3		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	80,000.00		80,000.00	
	FLASHLIGHT - 32000 LUMENS LED, 806 METERS, WATERPROOF		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,240.00		30,240.00	
GENERAL PLANT EQUIPMENT - TOTAL							323,240.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,009,440.00	1,009,440.00		
JANITORIAL SERVICES - TOTAL							1,009,440.00					
JOB ORDER												
A000NEW1-J PLAN 9 - REPAIR AND MAINTENANCE OF UC-EC VEHICLE												
	LABOR & MATERIALS FOR REPAIR - PLAN 9 - REPAIR AND MAINTENANCE OF UC-EC VEHICLE	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	250,000.00	250,000.00		
A003439-JO PLAN 8 - PMEAD												
	PLAN 8 - PMEAD - DRIVER / MECHANIC	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	257,808.00	257,808.00		
	TRAVELLING EXPENSES - PLAN 8 - PMEAD	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
A003759-JO PLAN 10 - NURSERY OPERATION												
	BAG - POLYETHYLENE, 6X8, BLACK, 1000PCS/BUNDLE	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	69,000.00	69,000.00			
	DRUM - PLASTIC, 200LITERS CAP STORAGE	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00			
	FERTILIZER - 14-14-14, 50 KILOS/SACK	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	52,500.00	52,500.00			
	FERTILIZER - ORGANIC	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00			
	GARDEN NET - SUPER INCH G INCH 17, BLACK, 90 METERS / ROLL	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00			
	GRAFTING RUBBER BAND - 8IN. X 3/8IN. , FOR GRAFTING OF SEEDLINGS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00			
	KNIFE, GRAFTING/BUDDING - 60 MM (2 1/4 IN) FOLDING STAINLESS STEEL BLADES	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00			
	PLAN 10 - NURSERY OPERATION - ADMIN GS AIDE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	323,399.00	323,399.00			
	RICE HULL - PLAN 10 - NURSERY OPERATION	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,700.00	2,700.00			
	SEEDS - BITAOG	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00			
	SEEDS - LANGKA	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00			
	SEEDS - LANZONES	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00			

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JOB ORDER												
A003759-JO PLAN 10 - NURSERY OPERATION												
	SEEDS - NARRA		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00		
	SEEDS - RAMBUTAN		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00		
	SPRINKLER - PLAN 10 - NURSERY OPERATION		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,800.00	2,800.00		
A003760-JO PLAN 10 - IMPROVEMENT OF CENTRAL NURSERY												
	PLAN 10 - IMPROVEMENT OF CENTRAL NURSERY - ADMIN GS AIDE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	90,204.00	90,204.00		
	PLAN 10 - IMPROVEMENT OF CENTRAL NURSERY - CARPENTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	21,068.00	21,068.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF BUILDING - PLAN 10 - IMPROVEMENT OF CENTRAL NURSERY		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	183,140.00	183,140.00		
A00NEW4-JO PLAN 10 - PMEAD												
	AUDIT - MEALS - PLAN 10 - PMEAD		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	47,520.00	47,520.00		
	CABINET - FILING ,LATERAL, 3 DRAWERS, STEEL		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00		
	FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	5,720.00	5,720.00		
	SCREEN PROJOTOR - WITH STAND		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,200.00	3,200.00		
	T-SHIRT - W/ PRINT		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,500.00	12,500.00		
JOB ORDER - TOTAL							1,589,559.00					
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	32,000.00	32,000.00		
	BULB - LED, 11W, 230V/60HZ. HEAVY DUTY		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	13,650.00	13,650.00		
MAINTENANCE OF BUILDING - TOTAL							45,650.00					
MATERIALS AND EQUIPMENT												
	FIELD SHIRT, SHORT SLEEVES - COTTON, PRINTED, FREE SIZE, WHITE/BLUE		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,500.00	3,500.00		
	PANTS - LONG PANTS		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	25,000.00	25,000.00		
	POWER BANK - 30000 MAH DUAL POWER OUTPUT		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,250.00	5,250.00		
	RAIN BOOTS - DURABLE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,500.00	3,500.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,500.00	3,500.00		
MATERIALS AND EQUIPMENT - TOTAL							40,750.00					

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<u>OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP</u>												
<u>4306024 - CALIRAYA WATERSHED AREA TEAM</u>												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - PARCHMENT, A4 SIZE, 80 GSM,100SHEETS/PACK		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	9,100.00	9,100.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							9,100.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - 746 XL, COLORED FOR CANON PRINTER		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00		
	INK CARTRIDGE - PG-810, BLACK, CANON		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00		
	INK REFILL, CYAN - F#664 FOR EPSON L565 PRINTER/ 70ML PER BOTTLE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00		
	INK REFILL, MAGENTA - CYAN, EPSON T6732 70ML FOR EPSON L1800 PRINTER		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00		
	INK REFILL, YELLOW - F#664 FOR EPSON L565 PRINTER/ 70ML PER BOTTLE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							4,700.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - ISUZU CROSSWIND MODEL 2008		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,100.00	2,100.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	65,000.00	65,000.00		
	TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	25,000.00	25,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							92,100.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306026 - MAKBAN WATERSHED AREA TEAM												
GENERAL PLANT EQUIPMENT												
	PROJECTOR - MULTIMEDIA, DLP DISPLAY, 3000 MIN, ANSI LUMENS, 30		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	28,063.00		28,063.00	
	SUPPLY, DELIVERY & INSTALLATION OF WORKSTATIONS,PARTITIONS,OFFICE TABLES AND CHAIRS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	850,000.00		850,000.00	
	CAMERA - DOCUMENT, AVERVISION 130		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	24,938.00		24,938.00	
GENERAL PLANT EQUIPMENT - TOTAL							903,001.00					
JANITORIAL SERVICES												
	- TO PROVIDE JANITORIAL SERVICES FOR MAKBAN WAT OFFICE		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,587,515.00	1,587,515.00		
JANITORIAL SERVICES - TOTAL							1,587,515.00					
JOB ORDER												
A003527-JO	PLAN 9_REFORESTATION 10 HA (M&P_Y2)											
	- MAINTENANCE & PROTECTION Y2		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	198,731.00		198,731.00	
A003621-JO	PLAN 8_ ACQUISITION OF TOOLS AND MAINTENANCE OF EQUIPMENT/VEHICLE											
	AIR CLEANER FILTER - (PART NO.: 1500A098) GENUINE/ORIGINAL FOR MITSUBISHI STRADA MODEL: 2010		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,600.00		1,600.00	
	BALLJOINT - (LOWER) LEFT & RIGHT (PART NO.: 4013A314) GENUINE/ORIGINAL FOR MITSUBISHI STRADA MODEL: 2010		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,780.00		3,780.00	
	BALLJOINT - (UPPER) LEFT & RIGHT (PART NO.: 4010A099) GENUINE/ORIGINAL FOR MITSUBISHI STRADA MODEL: 2010		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,500.00		3,500.00	
	BATTERY - 2SMF, MAINTENANCE FREE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	19,338.00		19,338.00	
	BRAKE MASTER ASSY - (REAR) PART NO.: MC894211, GENUINE/ORIGINAL FOR MITSUBISHI CANTER TRUCK MODEL: 2006		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,872.00		11,872.00	
	BRAKE MASTER ASSY - REAR (PART NO.: MN102440) GENUINE/ORIGINAL FOR MITSUBISHI STRADA MODEL: 2010		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,120.00		8,120.00	
	BRAKE PAD DISC - (PART NO.: 4605A284) GENUINE/ORIGINAL FOR MITSUBISHI STRADA MODEL: 2010		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,200.00		3,200.00	
	BRAKE SHOE - (REAR)PART NO.: MC894239, GENUINE/ORIGINAL FOR MITSUBISHI CANTER TRUCK MODEL: 2006		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,640.00		10,640.00	
	BRAKE SHOE - (1 SET = 4PCS) PART NO.: 4600A106, GENUINE/ORIGINAL FOR MITSUBISHI STRADA MODEL: 2010		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,660.00		2,660.00	
	CLUTCH LINING DISC - (PART NO.: 2304A084) GENUINE/ORIGINAL FOR MITSUBISHI STRADA MODEL: 2010		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,380.00		6,380.00	
	CLUTCH MASTER ASSY - (UPPER) PART NO.: 2345A053, GENUINE/ORIGINAL FOR MITSUBISHI STRADA MODEL: 2010		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,720.00		6,720.00	
	CROSS JOINT BEARING - (PART NO.: (F) 3405A056, (R) 3405A058),		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	910.00		910.00	

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP

4306026 - MAKBAN WATERSHED AREA TEAM

JOB ORDER

A003621-JO PLAN 8_ ACQUISITION OF TOOLS AND MAINTENANCE OF EQUIPMENT/VEHICLE

GENUINE/ORIGINAL FOR MITSUBISHI STRADA MODEL: 2010

CROSS JOINT BEARING - (PART NO.: MC994292), GENUINE/ORIGINAL FOR
MITSUBISHI CANTER TRUCK MODEL: 2006

DIFFERENTIAL BEARING - LEFT & RIGHT (PART NO.: MR470683)
GENUINE/ORIGINAL FOR MITSUBISHI STRADA MODEL: 2010

DIFFERENTIAL CROSSJOINT OIL SEAL - (PART NO.: ME624211),
GENUINE/ORIGINAL FOR MITSUBISHI CANTER TRUCK MODEL: 2006

DIFFERENTIAL OIL SEAL - (PART NO.: MB393883), GENUINE/ORIGINAL FOR
MITSUBISHI STRADA MODEL: 2010

ENGINE SUPPORT - (PART NO.: ME018993), GENUINE/ORIGINAL FOR MITSUBISHI
CANTER TRUCK MODEL: 2006

ENGINE SUPPORT - (PART NO.: MR992670), GENUINE/ORIGINAL FOR MITSUBISHI
STRADA MODEL: 2010

HYDROVAC BRAKE - PART NO.: 4630A174, GENUINE/ORIGINAL FOR MITSUBISHI
STRADA MODEL: 2010

KING PIN - (PART NO.: MK703748), GENUINE/ORIGINAL FOR MITSUBISHI CANTER
TRUCK MODEL: 2006

MOTOR WIPER - (PART NO.: 8250A155), GENUINE/ORIGINAL FOR MITSUBISHI
STRADA MODEL: 2010

PILOT BEARING - (PART NO.: MN040024L), GENUINE/ORIGINAL FOR MITSUBISHI
STRADA MODEL: 2010

PRESSURE PLATE - ISUZU CROSSWIND MODEL 2008

RELEASE BEARING - (PART NO.: MN171419), GENUINE/ORIGINAL FOR MITSUBISHI
STRADA MODEL: 2010

RELEASE BEARING FORK - (PART NO.: MR980830), GENUINE/ORIGINAL FOR
MITSUBISHI STRADA MODEL: 2010

ROTOR DISC BEARING - (PISTON TYPE) PART NO.: MR992374, GENUINE/ORIGINAL
FOR MITSUBISHI STRADA MODEL: 2010

SHOCK ABSORBER - (REAR) PART NO.: 4162A366, GENUINE/ORIGINAL FOR
MITSUBISHI STRADA MODEL: 2010

SHOCK ABSORBER - (FRONT) PART NO.: MC110491, GENUINE/ORIGINAL FOR
MITSUBISHI CANTER TRUCK MODEL: 2006

SHOCK ABSORBER - (FRONT) PART NO.: 4062A082, GENUINE/ORIGINAL FOR
MITSUBISHI STRADA MODEL: 2010

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4306026 - MAKBAN WATERSHED AREA TEAM

JOB ORDER

A003621-JO PLAN 8_ ACQUISITION OF TOOLS AND MAINTENANCE OF EQUIPMENT/VEHICLE

SHOCK ABSORBER - REAR (LEFT & RIGHT) PART NO.: MC114594, GENUINE/ORIGINAL FOR MITSUBISHI CANTER TRUCK MODEL: 2006	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,480.00	4,480.00
TIE ROD END - (LEFT & RIGHT) PART NO.: MK997628 / MK997629, GENUINE/ORIGINAL FOR MITSUBISHI CANTER TRUCK MODEL: 2006	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,100.00	2,100.00
TIE ROD END - MITSUBISHI PICK UP 2010 STRADA	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,100.00	2,100.00
TRANSMISSION SUPPORT - (PART NO.: MR992717), GENUINE/ORIGINAL FOR MITSUBISHI CANTER TRUCK MODEL: 2006	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,440.00	6,440.00
TRANSMISSION SUPPORT - (PART NO.: MC122520), GENUINE/ORIGINAL FOR MITSUBISHI CANTER TRUCK MODEL: 2006	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,960.00	1,960.00
U-BOLT - (PART NO.: MC110295), GENUINE/ORIGINAL FOR MITSUBISHI CANTER TRUCK MODEL: 2006	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,680.00	1,680.00
WHEEL BEARING - FRONT (INNER) PART NO.: MB025006, GENUINE/ORIGINAL FOR MITSUBISHI CANTER TRUCK MODEL: 2006	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,690.00	4,690.00
WHEEL BEARING - FRONT (OUTER) PART NO.: MB393597, GENUINE/ORIGINAL FOR MITSUBISHI CANTER TRUCK MODEL: 2006	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00
WHEEL BEARING DIFFERENTIAL - REAR (INNER) PART NO.: MB005139, GENUINE/ORIGINAL FOR MITSUBISHI CANTER TRUCK MODEL: 2006	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,998.00	5,998.00
WHEEL BEARING DIFFERENTIAL - REAR (OUTER) PART NO.: MB005139, GENUINE/ORIGINAL FOR MITSUBISHI CANTER TRUCK MODEL: 2006	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,840.00	5,840.00
WIPER BLADE - (PART NO.: MC8960047), GENUINE/ORIGINAL FOR MITSUBISHI CANTER TRUCK MODEL: 2006	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,042.00	1,042.00
WIPER BLADE - (PART NO.: 8250A380), GENUINE/ORIGINAL FOR MITSUBISHI STRADA MODEL: 2010	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,680.00	1,680.00

A003754-JO PLAN 10_REFORESTATION 19 HA (M&P_Y2)

MAINT. & PROTECTION_Y2 - PLAN 10_REFORESTATION 19 HA (M&P_Y2)	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	198,396.00	198,396.00
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NEW 3-JO PLAN 11_BANTAY WATERSHED PROTECTION PROGRAM/TASK FORCE OPERATION

FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	17,280.00	17,280.00
GROUP INSURANCE - 500/PAX X 68 PAX	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	34,000.00	34,000.00
HEAVY DUTY STAPLER - IDEAL FOR ALL TYPES OF HEAVY DUTY STAPLING WORK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,870.00	1,870.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00
PER DIEMS - 13472/QTR	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	53,888.00	53,888.00
PLAN 11_BANTAY WATERSHED PROTECTION PROGRAM/TASK FORCE OPERATION - COMREL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	343,873.00	343,873.00

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP

4306026 - MAKBAN WATERSHED AREA TEAM

JOB ORDER

NEW 3-JO PLAN 11_BANTAY WATERSHED PROTECTION PROGRAM/TASK FORCE OPERATION

REGULAR MEETINGS - 3,000/MOS X 10 MOS SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 30,000.00 30,000.00

NEW 4-JO PLAN 11_SOCIAL MOBILIZATION

BISCUITS - 1PACK =10 SINGLE PACK/25GRAM SHOPPING 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 32,000.00 32,000.00

CORNEDBEEF - 175GRAMS/CAN SHOPPING 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 17,000.00 17,000.00

RICE - 25 KG/BAG, PREMIUM QUALITY SHOPPING 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 96,000.00 96,000.00

TUNA, FLAKES IN OIL - 180G/CAN SHOPPING 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 17,000.00 17,000.00

NEW 5-JO PLAN 11_ENRICHMENT PLANTING 50 HA (MTS. BANAHAW-SAN CRISTOBAL PROTECTED LANDSCAP

BAG - POLYETHYLENE, 2" X 2" X 6"W/ GUSSETTE, 1000 PCS/BUNDLE; BLACK SHOPPING 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 14,000.00 14,000.00

FERTILIZER - 14-14-14, 50 KILOS/SACK SHOPPING 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 40,000.00 40,000.00

MAINTENANCE & PROTECTION_Y1 - PLAN 11_ENRICHMENT PLANTING 50 HA (MTS. BANAHAW-SAN CRISTOBAL PROTECTED LANDSCAPE)_Y1 SHOPPING 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 203,885.00 203,885.00

NURSERY PRODUCTION - PLAN 11_ENRICHMENT PLANTING 50 HA (MTS. BANAHAW-SAN CRISTOBAL PROTECTED LANDSCAPE)_Y1 SHOPPING 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 174,554.00 174,554.00

PER DIEMS - 2,000/MOS X 12 MOS SHOPPING 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 24,000.00 24,000.00

PLAN 11_ENRICHMENT PLANTING 50 HA (MTS. BANAHAW-SAN CRISTOBAL PROTECTED LANDSCAPE)_Y1 - FORESTER SHOPPING 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 408,780.00 408,780.00

PLANTATION ESTABLISHMENT - PLAN 11_ENRICHMENT PLANTING 50 HA (MTS. BANAHAW-SAN CRISTOBAL PROTECTED LANDSCAPE)_Y1 SHOPPING 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 300,000.00 300,000.00

SEEDS - BANABA SHOPPING 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 16,000.00 16,000.00

SEEDS - IPIL-IPIL SHOPPING 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 15,000.00 15,000.00

SEEDS - MOLAVE SHOPPING 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 15,000.00 15,000.00

JOB ORDER - TOTAL 2,458,157.00

MAINTENANCE OF BUILDING

BOARD - PLYWOOD, ORDINARY 3/8 X 4 X 8' SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 10,000.00 10,000.00

BULB - LED, 20W, 230V/60HZ. HEAVY DUTY SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 6,006.00 6,006.00

CEMENT - CONCRETE, PORTLAND 40 KG/BAG SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 4,856.00 4,856.00

G.I. CORRUGATED SHEET - FOR THE TEPAIR/MAINTENANCE OF BUILDING/WARHOUSE SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 42,000.00 42,000.00

LUMBER - KILN DRIED, ROUGH 2 INCH X3 INCH X10' SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 16,500.00 16,500.00

NAIL - COMMON NAIL 1 - 1/2 INCH SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 575.00 575.00

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306026 - MAKBAN WATERSHED AREA TEAM												
MAINTENANCE OF BUILDING												
	NAIL - COMMON NAIL 1 INCH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	575.00	575.00		
	NAIL - COMMON NAIL 2 - 1/2 INCH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00		
MAINTENANCE OF BUILDING - TOTAL							81,112.00					
MATERIALS AND EQUIPMENT												
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 1TB, PLUG AND PLAY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,273.00	15,273.00		
MATERIALS AND EQUIPMENT - TOTAL							15,273.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,200.00	1,200.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	360.00	360.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,835.00	2,835.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	192.00	192.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,000.00	3,000.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	300.00	300.00		
	PENCIL - #2 WITH ERASER		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	200.00	200.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	540.00	540.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	280.00	280.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	600.00	600.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	180.00	180.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							9,687.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,755.00	4,755.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,185.00	5,185.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,575.00	4,575.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,575.00	4,575.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							19,090.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 2 SMF 12V (MAINT. FREE), FOR PICK-UP STRADA, MODEL2010		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	6,600.00	6,600.00		
	BATTERY - 3SMF, MAINT. FREE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	16,000.00	16,000.00		

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306026 - MAKBAN WATERSHED AREA TEAM												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	FUEL FILTER - FOR PICK-UP STRADA		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,800.00	4,800.00		
	TIRE - OUTER CASING, 7-50-16,12P, MITSUBISHI LIGHT TRUCK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,764.00	6,764.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							34,164.00					

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306028 - MINDANAO WATERSHED MANAGEMENT DIVISION												
ADVERTISING												
	ADVERTISEMENT OF WMD MINGEN ACTIVITIES AND PROJECTS, ADVERTISMENT	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
ADVERTISING - TOTAL							10,000.00					
ATHLETICS AND EDUCATION												
	SPORTS/RECREATION - 25 PAX X 347	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	8,668.00	8,668.00		
ATHLETICS AND EDUCATION - TOTAL							8,668.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	COOLANT, ENGINE - VEHICLE ENGINE MAINTENANCE	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	7,600.00	7,600.00		
	ENGINE OIL - 20W-50	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00		
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	858.00	858.00		
	FUEL - BIODIESEL	DIRECT CONTRCT				05/30/20	06/15/20	GAA-2020 - P2	100,000.00	100,000.00		
	FUEL - GASOLINE96 - 98 OCTANE RATING	DIRECT CONTRCT				05/30/20	06/15/20	GAA-2020 - P2	26,000.00	26,000.00		
	LUBRICANT - OIL 2T	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	3,744.00	3,744.00		
	OIL - ENGINE, SYNTHETIC, SAE, 20W/50	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	2,250.00	2,250.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							160,452.00					
GENERAL PLANT EQUIPMENT												
	SCANNER/PRINTER (LASER, COLORED) ETC. - ALL-IN-ONE MULTI FUNCTION, FAX, PRINTER, COPIER, S	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	35,000.00		35,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							35,000.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES FOR WMD OFFICE & CENTRAL NURSERY	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20		GAA-2020 - P1	590,000.00	590,000.00		
JANITORIAL SERVICES - TOTAL							590,000.00					
MAINTENANCE OF BUILDING												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING - REPAIR AND MAINTENANCE OF OFFICE BUILDING /HOUSING UNITS	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	781,805.00	781,805.00		
MAINTENANCE OF BUILDING - TOTAL							781,805.00					
MATERIALS AND EQUIPMENT												
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00		
	PRINTER - DOT MATRIX, 80 COLUMNS	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	29,940.00	29,940.00		
MATERIALS AND EQUIPMENT - TOTAL							36,940.00					

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306028 - MINDANAO WATERSHED MANAGEMENT DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - BINDER, BACKFOLD, 25MM (1)		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	168.00	168.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	240.00	240.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	150.00	150.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00		
	ENVELOPE - BROWN, LONG, KRAFT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	400.00	400.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,750.00	1,750.00		
	ENVELOPE - KRAFT, SHORT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	200.00	200.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	320.00	320.00		
	FOLDER - CLEAR PLASTIC, A4 SIZE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	392.00	392.00		
	FOLDER - LONG, KRAFT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,100.00	2,100.00		
	FOLDER - SHORT, KRAFT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00		
	MARKER - PERMANENT, BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	400.00	400.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,384.00	3,384.00		
	PAPER - BOND, SUBS. 20, LONG		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,335.00	4,335.00		
	PAPER - STICKER, A4, HIGH GLOSS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,856.00	1,856.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,300.00	1,300.00		
	PEN - BALLPOINT, REFILLABLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00		
	PENCIL - #2 WITH ERASER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	400.00	400.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	125.00	125.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							23,120.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	FIRST AID KIT - COMPLETE SET		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,498.00	4,498.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							4,498.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	TONER CARTRIDGE - FOR FAX MACHINE UG 3350 FOR PANAFAX		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,920.00	3,920.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							3,920.00					

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306028 - MINDANAO WATERSHED MANAGEMENT DIVISION												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - CONTINUOUS, EPSON L210, BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,500.00	3,500.00		
	INK - CONTINUOUS, EPSON L210, COLORED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,800.00	2,800.00		
	INK CARTRIDGE - A35 FOR HP P1006		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							11,300.00					
RENTAL												
	CONTRACT FOR PHOTOCOPIER MACHINE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	45,320.00	45,320.00		
RENTAL - TOTAL							45,320.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,500.00	8,500.00		
	BATTERY - CB5L-B, 12V, FOR YAMAHA MOTORCYCLES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,240.00	2,240.00		
	BRAKE PAD - BRAKE PAD		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	OIL FILTER - OIL FILTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,600.00	11,600.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - VEHICLE MAINTENANCE, GOOD RUNNING CONDITION MOTORCYCLE	NP-SMALL VAL PROC		03/01/20		05/30/20	06/15/20	GAA-2020 - P2	24,672.00	24,672.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							53,012.00					
SECURITY SERVICES												
	- SECURITY SERVICES FOR WMD MINGEN CENTRAL NURSERY 24/7		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	784,000.00	784,000.00		
SECURITY SERVICES - TOTAL							784,000.00					
TRAINING AND EDUCATION												
	NATIONAL CONVENTION SFFI, SFFI - 1271/DAY * 6		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,628.00	7,628.00		
TRAINING AND EDUCATION - TOTAL							7,628.00					

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306029 - TIWI WATERSHED TEAM												
GENERAL PLANT EQUIPMENT												
	DOCUMENT SCANNER - HIGH-SPEED, CAPABLE OF SCANNING LEGAL, A4, A3 SIZE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	80,000.00		80,000.00	
	GPS RECEIVER - TOUCH SCREEN NAVIGATION;MIN. MEGA PIXEL DIGITAL CA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	100,000.00		100,000.00	
	MULTIMEDIA PROJECTOR - 4000 MIN ANSI LUMENS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	70,000.00		70,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							250,000.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	830,400.00	830,400.00		
JANITORIAL SERVICES - TOTAL							830,400.00					
JOB ORDER												
A002962-JO	PLAN 6 - MALINAO ECOTOURISM											
	IEC PRODUCTION - PLAN 6 - MALINAO ECOTOURISM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	81,763.00		81,763.00	
	RESTORATION OF CORAL REEF - PLAN 6 - MALINAO ECOTOURISM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	342,740.00		342,740.00	
A003412-JO	PLAN 9 - REPAIR OF SERVICE VEHICLE											
	P9 - REPAIR OF SERVICE VEH - PLAN 9 - REPAIR OF SERVICE VEHICLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	75,000.00		75,000.00	
A003807-JO	PLAN 10 - BANTAY WATERSHED TASK FORCE											
	PLAN 10 - BWTF - OPERATIONS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	431,008.00		431,008.00	
NEW1-JO	PLAN 10 - REPAIR OF UC-EC AQUIRED VEHICLE											
	PLAN 10 - REPAIR OF UC-EC ACQU - PLAN 10 - REPAIR OF UC-EC AQUIRED VEHICLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	85,835.00		85,835.00	
NEW10-JO	PLAN 11- NURSERY OPERATION & PLANTING STOCKS PRODUCTION											
	BAG - POLYETHELENE ,BLACK, 3 INCH X6 INCH , 1,000 PCS/PACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	37,500.00		37,500.00	
	FERTILIZER - FOLIAR		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,875.00		1,875.00	
	HIKO TRAY - PLAN 11- NURSERY OPERATION & PLANTING STOCKS PRODUCTION		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,500.00		7,500.00	
	PAIL - PLASTIC, 10 DIA. X 9 H		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	900.00		900.00	
	PLAN 11 - NURSERY OPERATION - AS PER UC-EC PETITION		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	244,749.00		244,749.00	
	PLAN 11- NURSERY OPERATION & PLANTING STOCKS PRODUCTION - ADMIN/GS AIDE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	219,120.00		219,120.00	
	PRUNING SHEARS - STEEL, HEAVY DUTY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00		600.00	
	SEEDS - FOREST TREES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,500.00		12,500.00	
	SEEDS, CERTIFIED - (NARRA)		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00		15,000.00	
	SHOVEL - PLAN 11- NURSERY OPERATION & PLANTING STOCKS PRODUCTION		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00		2,400.00	
	WHEEL BARROW - (PNEUMATIC?) HNEUMATIC WIRE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00		8,000.00	

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306029 - TIWI WATERSHED TEAM												
JOB ORDER												
NEW21-JO PLAN 11 - BANTAY WATERSHED TASK FORCE												
	BAG - BACKPACK, WATERPROOF		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	200,000.00	200,000.00		
	BOOTS - RUBBER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	95,000.00	95,000.00		
	BWTF OPERATION - PLAN 11 - BANTAY WATERSHED TASK FORCE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	75,000.00	75,000.00		
	MUG - HD, WHITE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	25,000.00	25,000.00		
	PLAN 11 - BANTAY WATERSHED TASK FORCE - COMREL E		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	343,992.00	343,992.00		
	RAINCOAT - HEAVY DUTY, WATERPROOF		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	150,000.00	150,000.00		
	TOWEL - W/ PRINT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	35,000.00	35,000.00		
	UMBRELLA - FOR BWTF		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	35,000.00	35,000.00		
JOB ORDER - TOTAL							2,525,482.00					
MAINTENANCE OF BUILDING												
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	22,100.00	22,100.00		
	BLIND RIVET - 1/8 INCH X 3/8 INCH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,650.00	7,650.00		
	BOARD - PLYWOOD, ORDINARY 3/4 X 4 X 8'		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,500.00	6,500.00		
	C-PURLINS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,375.00	3,375.00		
	CEMENT - PREMIUM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,000.00	14,000.00		
	FLUORESCENT LAMP - 36 WATTS, DAYLIGHT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,750.00	6,750.00		
	FOAM - 2 INCH X 6 INCH X 12 INCH , OIL ABSORBENT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00		
	G.I. CORRUGATED SHEET		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	22,500.00	22,500.00		
	GRAVEL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	13,000.00	13,000.00		
	LAMP - LED, MEDIUM BASE (E27) 18W, 220V		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,150.00	6,150.00		
MAINTENANCE OF BUILDING - TOTAL							118,025.00					
MATERIALS AND EQUIPMENT												
	CALIPER - OUTSIDE FOR 12 O.D.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00		
	ELECTRIC FAN - WALL MOUNTED, REMOTE CONTROLLED AND/OR ON-UNIT CONTROL, 8 HOUR TIMER, TRANSPARENT BLADE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,244.00	5,244.00		
	SAW - CROSS CUT 24 INCHES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00		
MATERIALS AND EQUIPMENT - TOTAL							13,244.00					

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

4306029 - TIWI WATERSHED TEAM

OFFICE/LABORATORY AND OTHER SUPPLIES

	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	1,375.00	1,375.00	
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	480.00	480.00	
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	130.00	130.00	
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	70.00	70.00	
	CORRECTION FLUID - WATER BASED, 20ML	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	825.00	825.00	
	ENVELOPE - KRAFT, BROWN LONG	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	280.00	280.00	
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	110.00	110.00	
	FLAG - PHILIPPINE, COTTON, 4' X 7'	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	700.00	700.00	
	FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS WITH TABS	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	280.00	280.00	
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	495.00	495.00	
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	1,280.00	1,280.00	
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	6,625.00	6,625.00	
	PHOTO PAPER A4	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	925.00	925.00	
	PUNCHER PAPER - HEAVY DUTY.	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	740.00	740.00	
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	270.00	270.00	
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	855.00	855.00	
	TAPE - MASKING 3 INCH WIDTH	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	165.00	165.00	
	TWINE - PLASTIC, ONE KILO PER ROLL	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	700.00	700.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							16,305.00				

OPERATION AND MAINTENANCE - COMPUTERS

	INK - BLACK, 100ML, EPSON REFILL	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	2,450.00	2,450.00	
	INK - CYAN, 100ML, EPSON REFILL	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	700.00	700.00	
	INK - MAGENTA, 100ML, EPSON REFILL	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	700.00	700.00	
	INK - TONER CARTRIDGE,CF380A,HP312A,BLACK	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	14,000.00	14,000.00	
	INK - TONER CARTRIDGE,CF380A,HP312A,CYAN	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	15,500.00	15,500.00	
	INK - TONER CARTRIDGE,CF380A,HP312A,YELLOW	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	15,500.00	15,500.00	
	INK - YELLOW, EPSON REFILL	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	700.00	700.00	

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NATIONAL POWER CORPORATION
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OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				49,550.00								
RENTAL												
	- RENTAL - COPIER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	24,720.00	24,720.00		
RENTAL - TOTAL				24,720.00								
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 3SMF, MAINT. FREE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,144.00	6,144.00		
	BATTERY, STORAGE, - 1SMF, 12V MAINT. FREE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,500.00	5,500.00		
	TIRE - OUTER CASING, 3.00-18, 47P FOR YAMAHA MOTORCYCLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	28,000.00	28,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				46,644.00								
WORK ORDER												
	PLAN 9 - - DELIVERY AND INSTALLATION OF 25KVA TRANSFORMER		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	400,000.00		400,000.00	
WORK ORDER - TOTAL				400,000.00								

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306030 - BUHI-BARIT WATERSHED AREA TEAM												
GENERAL PLANT EQUIPMENT												
	LAPTOP - (INTEL CORE I7, O.S WINDOWS)		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	61,600.00		61,600.00	
	SCANNER/PRINTER (LASER, COLORED) ETC. - ALL-IN-ONE MULTI FUNCTION, FAX, PRINTER, COPIER, S		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	40,000.00		40,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							101,600.00					
JANITORIAL SERVICES												
	- TO MAINTAIN CLEANLINESS AND SANITATION OF BBWAT OFF COMPOUND		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	234,840.00	234,840.00		
JANITORIAL SERVICES - TOTAL							234,840.00					
JOB ORDER												
A002661-JO	PLAN 5 - WATERSHED AWARENESS CAMPAIGN - PRINT MEDIA											
	PLAN 5 - WATERSHED AWARENESS C - TV/VIDEO PLUGGING		NP-SCI ART WRK MD			05/30/20	06/15/20	GAA-2020 - P2	48,000.00		48,000.00	
A003038-JO	(PLAN 6) REQUIREMENT FOR IMPLEMENTATION OF VARIOUS UC-EC PROJECTS AS APPROVED BY											
	SLIDING DOOR - GLASS, WINDOW SIZE 117X183		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	150,192.00		150,192.00	
	TONER CARTIDGE - TONER CARTRIDGE FOR ALL-IN-ONE MULTI FUNCTION FAX, PRINTER, COPIER, SCANNER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	132,000.00		132,000.00	
A003182-JO	PLAN 7 FOREST STATION											
	PLAN 7 FOREST STATION - AGSA		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	35,155.00		35,155.00	
A003188-JO	(PLAN 7) VARIOUS MATERIALS REQ. FOR UC-EC PROJ.											
	AIR CONDITIONING UNIT - WINDOW TYPE 1HP		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	42,000.00		42,000.00	
	FAUCET, BRUSH - HD WITH THREAD		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,200.00		7,200.00	
	SCANNER - DOCUMENT SCANNER, AUTOMATIC, DOCUMENT FEEDER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,000.00		11,000.00	
	TOILET BOWL/WATER CLOSET - FITTED WITH LEVER TYPE UNIVERSAL FLUSH MECHANISM, WATER CAP.: 4.5 LTRS/FLUSH WITH WASH DOWN FLUSHING ACTION, TYPE: CLOSED COUPLED ELONGATED BOWL, SEPARATE WATER TANK & TOILET BOWL, SOFT CLOSE SEAT COV		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	24,000.00		24,000.00	
A003198-JO	(PLAN 8) NURSERY STRUCTURE CONSTRUCTION/IMPROVEMENT											
	(PLAN 8) NURSERY STRUCTURE CON - NURSERY STRUCTURE		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,255,000.00	1,255,000.00		
A003199-JO	PLAN 8 EST. OF WATERSHED INFORMATION CENTER											
	PLAN 8 EST. OF WATERSHED INFORMATION CENTER - AGSA		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	34,434.00		34,434.00	
A003204-JO	(PLAN 7) BROADCASTING MEDIA - RADIO PLUGGING											
	(PLAN 7) BROADCASTING MEDIA - - AUDIO/RADIO PLUGGING		NP-SCI ART WRK MD			05/30/20	06/15/20	GAA-2020 - P2	42,560.00		42,560.00	
A003380-JO	(PLAN 10) COMMUNITY FUELWOOD											
	(PLAN 10) COMMUNITY FUELWOOD - COMMUNITY FUELWOOD		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	164,685.00		164,685.00	
A003383-JO	(PLAN 10) ACQUISITION AND MAINTENANCE OF TOOLS AND EQUIP.											

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP

4306030 - BUHI-BARIT WATERSHED AREA TEAM

JOB ORDER

A003383-JO (PLAN 10) ACQUISITION AND MAINTENANCE OF TOOLS AND EQUIP.

BATTERY - 3SMF, MAINT. FREE PUBLIC BIDDING 03/01/20 03/27/20 05/30/20 06/15/20 GAA-2020 - P2 16,000.00 16,000.00

EGR VALVE - PART NO. NN0411259 NP-SMALL VAL PROC 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 120,000.00 120,000.00

TIRE - 265R/65-R17 PUBLIC BIDDING 03/01/20 03/27/20 05/30/20 06/15/20 GAA-2020 - P2 48,000.00 48,000.00

A003389-JO PLAN 9 - IEC/AWARENESS CAMPAIGN (AUDIO/RADIO PLUGGING) TV/VIDEO PLUGGING (PRINT

PLAN 9 - IEC/AWARENESS CAMPAIG - AUDIO/RADIO PLUGGING NP-SCI ART WRK MD 05/30/20 06/15/20 GAA-2020 - P2 42,570.00 42,570.00

PLAN 9 - IEC/AWARENESS CAMPAIG - TV/VIDEO PLUGGING NP-SCI ART WRK MD 05/30/20 06/15/20 GAA-2020 - P2 150,000.00 150,000.00

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

(PLAN 9) REPAIR AND MAINTENANCE OF UC-EC VEHICLES & EQUIPMENTS - TENSIONER NP-SMALL VAL PROC 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 8,776.00 8,776.00

CROSS JOINT - MITSUBISHI STRADA MODEL 2010 NP-SMALL VAL PROC 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 1,580.00 1,580.00

GASKET - PART NO. 1770A053 NP-SMALL VAL PROC 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 385.00 385.00

IDLER ARM - MITSUBISHI PICK UP 2010 STRADA NP-SMALL VAL PROC 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 2,700.00 2,700.00

LABOR - REPLACE AND CLEANING OF INJECTOR NP-SMALL VAL PROC 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 30,000.00 30,000.00

LABOR - REPLACE OF EGR AND CLEAN INTAKE NP-SMALL VAL PROC 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 20,000.00 20,000.00

LABOR - TUNE UP WITH PARTS NP-SMALL VAL PROC 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 10,000.00 10,000.00

OIL FILTER - MITSUBISHI STRADA 2010 NP-SMALL VAL PROC 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 4,000.00 4,000.00

PULLEY A/C - MITSUBISHI STRADA 2010 NP-SMALL VAL PROC 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 2,000.00 2,000.00

SHOCK ABSORBER - FRONT REAR, FOR MITSUBISHI (STRADA 2010) NP-SMALL VAL PROC 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 4,400.00 4,400.00

SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - (PLAN 9) REPAIR AND MAINTENANCE OF UC-EC VEHICLES & EQUIPMENTS NP-SMALL VAL PROC 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 40,000.00 40,000.00

THERMOSTAT - 7802A114 MITSUBISHI STRADA 2010 NP-SMALL VAL PROC 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 600.00 600.00

TIE ROD END - MITSUBISHI PICK UP 2010 STRADA NP-SMALL VAL PROC 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 3,400.00 3,400.00

TIMING BELT LARGE - MITSUBISHI STRADA 2010 NP-SMALL VAL PROC 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 3,875.00 3,875.00

TIMING BELT SMALL - SMALL MITSUBISHI STRADA 2010 NP-SMALL VAL PROC 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 2,295.00 2,295.00

WHEEL BEARING - MITSUBISHI STRADA 2010 NP-SMALL VAL PROC 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 3,600.00 3,600.00

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

(PLAN 9) NURSERY ESTABLISHMENT AND PLANTING STOCKS PRODUCTION - AGSA PUBLIC BIDDING 10/19/19 11/14/19 01/17/20 02/02/20 GAA-2020 - P1 30,064.00 30,064.00

BACKPACK SPRAYER - RUBBERIZED, 16 LTRS CAPACITY PUBLIC BIDDING 10/19/19 11/14/19 01/17/20 02/02/20 GAA-2020 - P1 4,000.00 4,000.00

BAG - POLYETHYLENE, 2" X 2" X 6"W/ GUSSETTE, 1000 PCS/BUNDLE; BLACK PUBLIC BIDDING 10/19/19 11/14/19 01/17/20 02/02/20 GAA-2020 - P1 5,600.00 5,600.00

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP

4306030 - BUHI-BARIT WATERSHED AREA TEAM

JOB ORDER

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

BAG - POLYETHYLENE, 6X8, BLACK, 1000PCS/BUNDLE	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	20,000.00	20,000.00
BOLO - 18 INCH LONG	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,100.00	1,100.00
FURADAN - 25 KLS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	10,000.00	10,000.00
HERBICIDE (ROUND UP) - CERTAINTY HERBICIDE, 75% SULFOSULFURON, 25% INERTS, CLASS 3 CAUTION SIGNAL WORD.	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	6,500.00	6,500.00
HOSE - GARDEN, 1/2 INCH DIA	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	6,500.00	6,500.00
HOSE - GARDEN, 3/4 DIA. RUBBERIZED 25 METERS/ROLL	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	7,500.00	7,500.00
INSECTICIDE - CARBARYL INSECTICIDE, 2 LITERS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	6,000.00	6,000.00
KNIFE, GRAFTING/BUDDING - 60 MM (2 1/4 IN) FOLDING STAINLESS STEEL BLADES	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,200.00	1,200.00
NOZZLE, GARDEN HOSE WITH (1/2) - 25 M HOSE,PRESSURE-UP TO 20 BAR, DUAL FIT OUTSIDE TAP CONNECTOR (1/2 IN. & 3/4 IN.)	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,800.00	1,800.00
PRUNING SHEARS - STEEL, HEAVY DUTY	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,400.00	1,400.00
SEEDS - FOREST TREES	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	10,000.00	10,000.00
SHOVEL - (PLAN 9) NURSERY ESTABLISHMENT AND PLANTING STOCKS PRODUCTION	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,560.00	3,560.00
WHEEL BARROW - WHEEL-13 INCH X 3.00-8 AIR	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	7,000.00	7,000.00

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

BAG - POLYETHYLENE, 2" X 2" X 6"W/ GUSSETTE, 1000 PCS/BUNDLE; BLACK	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	9,800.00	9,800.00
FERTILIZER - VERMICAST	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	16,000.00	16,000.00
GLOVES - WORKING	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	5,000.00	5,000.00
SEEDS - NARRA	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	21,000.00	21,000.00
SEEDS - RAMBUTAN	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	51,000.00	51,000.00
SEEDS CACAO - FRUIT TREE SEEDS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	21,000.00	21,000.00
SEEDS KALANTAS - FOREST TREE SEEDS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	100,000.00	100,000.00

JOB ORDER - TOTAL 2,806,431.00

MAINTENANCE OF BUILDING

BAR - SQUARE SIZE: 50MM X 50MM X 300	NP-SMALL VAL PROC	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	79,159.00	79,159.00
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MAINTENANCE OF BUILDING - TOTAL 79,159.00

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306030 - BUHI-BARIT WATERSHED AREA TEAM												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	FANBELT AIRCON - FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	1,124.00	1,124.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							1,124.00					
SECURITY SERVICES												
	- TO SECURE BBWAT NPC OFFICE PROPERTIES AND PERSONNEL	PUBLIC BIDDING	10/19/19	11/14/19		01/17/20	02/02/20	GAA-2020 - P1	1,064,016.00	1,064,016.00		
SECURITY SERVICES - TOTAL							1,064,016.00					

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<u>OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP</u>												
<u>4306031 - LOWER AGNO/SAN ROQUE WATERSHED AREA TEAM</u>												
GENERAL PLANT EQUIPMENT												
	LAPTOP W/ PRINTER - PROCESSOR: INTEL CORE I3; O.S. WINDOWS		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	52,721.00		52,721.00	
	CABINET - FILING, DOUBLE, 4 LAYERS		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	60,000.00		60,000.00	
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	80,000.00		80,000.00	
	FLOATING DOCK - MODULAR SYSTEM, HEAVY DUTY PLASTIC		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	50,000.00		50,000.00	
	TELEVISION SET - FLAT, 40 INCHES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	31,500.00		31,500.00	
GENERAL PLANT EQUIPMENT - TOTAL							274,221.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	573,168.00	573,168.00		
JANITORIAL SERVICES - TOTAL							573,168.00					
JOB ORDER												
A002371-JO	PLAN 3 - ESTABLISHMENT, MAINTENANCE & PROTECTION OF 50 HAS. REFORESTATION - Y1											
	PLAN 3 - ESTABLISHMENT, MAINTENANCE - P3 - 50 HA REFORESTATION		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,051,266.00	1,051,266.00		
A002708-JO	PLAN 5 - ESTABLISHMENT, MAINTENANCE & PROTECTION OF 100 HA REFORESTATION - Y1											
	PLAN 5 - ESTABLISHMENT, MAINTENANCE - P5 - 100 HA REFORESTATION		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,199,452.00	2,199,452.00		
A002953-JO	PLAN 6 - ESTABLISHMENT, MAINTENANCE & PROTECTION OF 100 HAS REFORESTATION - Y1											
	- PLAN 6 - 100 HA REFORESTATION		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,874,509.00	2,874,509.00		
A003076-JO	PLAN 7 - ESTABLISHMENT, MAINTENANCE & PROTECTION OF 72 HA AGROFORESTRY - Y1											
	- PLAN 7 - 72 HA AGROFORESTRY		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	858,040.00	858,040.00		
A003077-JO	PLAN 9 - REFORESTATION (50HA)											
	PLAN 9 - REFORESTATION (50HA) - FOREST GUARD		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	234,522.00	234,522.00		
A003084-JO	PLAN 10 - ESTABLISHMENT, MAINTENANCE & PROTECTION OF 20 HAS RATTAN											
	PLAN 10 - ESTABLISHMENT, MAINTENANCE - PLAN 10 - 20 HA RATTAN		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	187,064.00	187,064.00		
A003131-JO	PLAN 7 -PMEAD											
	AIR FILTER - AIR FILTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00		
	BATTERY - 2SMF, MAINTENANCE FREE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00		
	BATTERY - 3SMF, MAINTENANCE FREE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00		
	BULB - AUTOMOTIVE, DOUBLE CONTACT, 12V, 1		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,600.00	1,600.00		
	BULB - SINGLE CONTACT 24V		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,600.00	1,600.00		
	CENTER BEARING - MAZDA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00		
	CONDENSER - MITSUBISHI ELF TRUCK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,500.00	3,500.00		

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP

4306031 - LOWER AGNO/SAN ROQUE WATERSHED AREA TEAM

JOB ORDER

A003131-JO PLAN 7 -PMEAD

CROSS JOINT - MITSUBISHI L300	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00	
ENGINE OIL - 20W-50	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	19,200.00	19,200.00	
ENGINE SUPPORT - (PART NO.: MR992670), GENUINE/ORIGINAL FOR MITSUBISHI STRADA MODEL: 2010	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00	
EVAPORATOR A/C - MITSUBISHI STRADA 2010	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00	
FILTER DRIER - AC FILTER DRIER, C-164, THREADED END, 1/2 FLARED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00	
FLUID, AUTOMATIC - TRANSMISSION (ATF), 1 LTR / CAN, UNICHEFA	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00	
FLUID, BRAKE - FLUID, BRAKE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00	
FUEL - PLAN 7 -PMEAD	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	164,906.00	164,906.00	
FUEL FILTER - FUEL FILTER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00	
OIL FILTER - OIL FILTER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	900.00	900.00	
PLAN 7 -PMEAD - TIMING BELT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00	
SHOCK ABSORBER - SHOCK ABSORBER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00	
TIMING BELT LARGE - MITSUBISHI STRADA 2010	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00	
TIRE - EXTERIOR, TUBELESS, 195/R14 FOR MITSUBISHI L200	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	64,000.00	64,000.00	
TIRE - OUTER CASING, 3.00-18, 47P FOR YAMAHA MOTORCYCLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,800.00	8,800.00	
TIRE - TUBELESS, RM 17 265/65	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	40,000.00	40,000.00	
TRANSMISSION SUPPORT - FOR NISSAN FRONTIER, PICK-UP TYPE, 2004 MODEL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,200.00	5,200.00	
WIPER BLADE ASSEMBLY - MITSUBISHI PICK-UP STRADA	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00	

A003681-JO PLAN 8 - MAINTENANCE OF SPEEDBOAT

COMBUSTION CHAMBER CLEANER - 369GRAMS/BOTTLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00	
ENGINE STORAGE FOGGING OIL - 946ML/BOTTLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00	
EXTERNAL ENGINE CLEANER - 340GRAMS/BOTTLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,800.00	2,800.00	
LIFE VEST - JACKET TYPE, BACK PACK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00	
MARINE GEARCASE LUBE OIL - HD 946ML/BOTTLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00	
MARINE GREASE - 10OZ/BOTTLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,200.00	3,200.00	
OIL AND LUBRICANTS - YAMA LUBE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	25,000.00	25,000.00	
WATERCRAFT OIL CHANGE KIT - GENUINE OIL FILTER, AND THE NECESSARY DRAIN GASKET ALL IN ONE CONVENIENT PACKAGE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00	

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[illegible]

4306031 - LOWER AGNO/SAN ROQUE WATERSHED AREA TEAM

346,072.00

330,980.00

20,681.00

286,000.00

40,000.00

40,000.00

46,141.00

663,300.00

764,928.00

10,397,553.00

29,600.00

10,500.00

10,790.00

16,200.00

600.00

750.00

1,500.00

900.00

2,400.00

Priority 3 - March 1 to April 30, 2020



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<u>OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP</u>												
<u>4306031 - LOWER AGNO/SAN ROQUE WATERSHED AREA TEAM</u>												
MAINTENANCE OF BUILDING												
	SILICON SEALANT - 300GM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,560.00	1,560.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING - OFFICE REPAIR		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	32,115.00	32,115.00		
	TAPE - ELECTRICAL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	900.00	900.00		
	WIRE - STRANDED, THHN/THWN NO. 2.0 MM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	400.00	400.00		
MAINTENANCE OF BUILDING - TOTAL							108,215.00					
MATERIALS AND EQUIPMENT												
	HIKING SHOES - WATERPROOF		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	31,304.00	31,304.00		
MATERIALS AND EQUIPMENT - TOTAL							31,304.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,600.00	1,600.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							6,800.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	ENGINE OIL - 20W-50		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	16,000.00	16,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							16,000.00					

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306032 - MAGAT WATERSHED TEAM												
JANITORIAL SERVICES												
	- MAINTAIN OFFICE SURROUNDINGS		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	234,816.00	234,816.00		
JANITORIAL SERVICES - TOTAL							234,816.00					
JOB ORDER												
A003734-JO	PLAN 8- BANTAY WATERSHED TASK FORCE											
	INSURANCE - 6000X 1 LOT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00		
	MEETINGS - ERC APPROVED PETITION		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,895.00	18,895.00		
	MILITARY ASSISTANCE - ERC APPROVED PETITION		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	72,000.00	72,000.00		
	PLAN 8- BANTAY WATERSHED TASK FORCE - COMMUNITY RELATIONS OFFICER E		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	343,871.00	343,871.00		
NEW 10-JO	PLAN 9- ACQUISITION & MAINT OF TOOLS, EQUIPMENTS & VEHICLE											
	TABLET - GPS AND GEOTAGGING		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	45,000.00	45,000.00		
NEW 5-JO	PLAN 7-TOOLS & EQUIPMENTS											
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - PLAN 7-TOOLS & EQUIPMENTS	NP-SMALL VAL PROC		10/19/19		01/17/20	02/02/20	GAA-2020 - P1	144,754.00	144,754.00		
NEW 7-JO	PLAN 8-ACQUISITION & MAINT OF TOOLS, EQUIPMENTS & VEHICLES											
	AIRCONDITIONING UNIT - INVERTER, 2.5HP, WALL/CEILING MOUNT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	64,000.00	64,000.00		
	CABINET - WOOD WARDROBE CABINET 2 DOOR 47 INCH X 21 INCH X 79 INCH SLIDING DOOR PARTICLE BOARD		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	86,000.00	86,000.00		
	REPAIR OF VEHICLE - ERC APPROVED PETITION		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	225,000.00	225,000.00		
JOB ORDER - TOTAL							1,059,520.00					
MAINTENANCE OF BUILDING												
	BULB - LED 10W		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,680.00	4,680.00		
	CURTAINS/DRAPERIES		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	16,000.00	16,000.00		
MAINTENANCE OF BUILDING - TOTAL							20,680.00					
MATERIALS AND EQUIPMENT												
	SPOON & FORKS - TABLE SPOON,FORKS STAINLESS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,540.00	3,540.00		
MATERIALS AND EQUIPMENT - TOTAL							3,540.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	15.00	15.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	380.00	380.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,000.00	3,000.00		

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4306032 - MAGAT WATERSHED TEAM												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,300.00	3,300.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	225.00	225.00		
	PENCIL - #2 WITH ERASER		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	120.00	120.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	360.00	360.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							7,400.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	HP INK CARTRIDGE - INK CARTRIDGE #680 BLACK FOR HP DESKJET 2135		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	900.00	900.00		
	HP INK CARTRIDGE - INK CARTRIDGE #680 COLOR FOR HP DESKJET 2135		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							1,900.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	TIRE - TUBELESS, RM 17 265/65		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	120,000.00	120,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							120,000.00					
SECURITY SERVICES												
	- TO SECURE MAGWAT PERSONNEL AND INFRASTRUCTURE FROM INTRUDERS		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	601,776.00	601,776.00		
SECURITY SERVICES - TOTAL							601,776.00					

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306033 - PANTABANGAN WATERSHED AREA TEAM												
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	70,000.00		70,000.00	
	GRASS CUTTER - 4 STROKE, CORDLESS, SINGLE CYLINDER POWER TYPE:		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	36,000.00		36,000.00	
	GPS RECEIVER - TOUCH SCREEN NAVIGATION;MIN. MEGA PIXEL DIGITAL CA		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	100,000.00		100,000.00	
	CAMERA - DSLR 20 MP MIN. W/ MOVIE MAKER; AT LEAST 24.3 MP 3		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	80,000.00		80,000.00	
	FIRE RANGER - (BACK SPRAYER) CAPCITY-16 LITERS WITH GROSS WEIGHT		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	100,800.00		100,800.00	
GENERAL PLANT EQUIPMENT - TOTAL							386,800.00					
JANITORIAL SERVICES												
	- TO MAINTAIN THE CLEANLINESS OF FIELD OFFICE (PR#HOPWA19015)		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	390,000.00	390,000.00		
JANITORIAL SERVICES - TOTAL							390,000.00					
JOB ORDER												
A003654-JO	PLAN 10 - BANTAY WATERSHED TASK FORCE OPERATION											
	INSURANCE - 50000 X 1 LOT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	50,000.00		50,000.00	
NEW6-JO	PLAN 11 - BANTAY WATERSHED TASK FORCE OPERATION											
	PLAN 11 - BANTAY WATERSHED TASK FORCE OPERATION - COMREL E		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	343,873.00		343,873.00	
JOB ORDER - TOTAL							393,873.00					
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,750.00		3,750.00	
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,250.00		3,250.00	
	BRUSH - PAINT 4		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00		1,000.00	
	SHEET - G.I., CORRUGATED GA#26 X 12'		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00		8,000.00	
MAINTENANCE OF BUILDING - TOTAL							16,000.00					
MATERIALS AND EQUIPMENT												
	POLYETHYLENE BAG - 4 X 6 INCHES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,500.00		7,500.00	
MATERIALS AND EQUIPMENT - TOTAL							7,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,500.00		1,500.00	
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	400.00		400.00	
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	800.00		800.00	
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	880.00		880.00	

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<u>OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP</u>												
<u>4306033 - PANTABANGAN WATERSHED AREA TEAM</u>												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ENVELOPE - KRAFT, BROWN LONG		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	500.00	500.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,080.00	1,080.00		
	FOLDER - LONG, KRAFT		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	400.00	400.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,000.00	4,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	13,000.00	13,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,152.00	1,152.00		
	PENCIL - MECHANICAL, FOR 0.5MM LEAD		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	140.00	140.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,500.00	3,500.00		
	TAPE - MASKING 3 INCH WIDTH		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	240.00	240.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	220.00	220.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							27,812.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - CONTINUOUS, EPSON L210, COLORED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,008.00	10,008.00		
	MOUSE - WIRELESS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	493.00	493.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							10,501.00					
RENTAL												
	- OFFICE RENTAL FOR FIELD OFFICE		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	120,000.00	120,000.00		
RENTAL - TOTAL							120,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 3SMF, MAINT. FREE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	18,000.00	18,000.00		
	TIRE - MOTORCYCLE, 97-140/80-90 15-21 INCHES		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	8,000.00	8,000.00		
	TIRE, TUBELESS - 265/70 X 16 SIZE, 112S FOR SUV, E.G., MONTERO		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	140,000.00	140,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							166,000.00					
SECURITY SERVICES												
	- TO SECURE PCWAT FIELD OFFICE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	721,500.00	721,500.00		
SECURITY SERVICES - TOTAL							721,500.00					

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2402021 - BIDS & CONTRACT SERVICES DIVISION

GENERAL PLANT EQUIPMENT

BINDING MACHINE - COMB	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	90,000.00	90,000.00
CAMERA, DOCUMENT - ZOOM; FPS; HD	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	31,000.00	31,000.00
PROJECTOR, INTERACTIVE - 3LCD, WALL MOUNTED	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	165,000.00	165,000.00
CONFERENCE SYSTEM CONTROLLER - DIGITAL, SUPPORT 35 MICROPHONES UNIT, 3 CHANNEL OU	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	62,000.00	62,000.00

GENERAL PLANT EQUIPMENT - TOTAL 348,000.00

MATERIALS AND EQUIPMENT

HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	21,000.00	21,000.00
LAMP - HALOGEN 500N	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	44,000.00	44,000.00
MACHINE DATING/STAMPING - HEAVY DUTY	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	32,000.00	32,000.00

MATERIALS AND EQUIPMENT - TOTAL 97,000.00

OFFICE/LABORATORY AND OTHER SUPPLIES

BATTERY - ALKALINE, SIZE AA	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	240.00	240.00
BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	3,200.00	3,200.00
BINDER - RING, 22MM X 1.12M, PLASTIC (7/8 X 44)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00
BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	4,400.00	4,400.00
BINDER RING SPINE - 50-51MM X 1.12M	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,440.00	11,440.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	4,200.00	4,200.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	4,200.00	4,200.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	9,600.00	9,600.00
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00
CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	180.00	180.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	480.00	480.00
CUTTER - HEAVY DUTY, 6'L, HARD PLASTIC HANDLE	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	480.00	480.00
ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,400.00	1,400.00

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OFFICE/LABORATORY AND OTHER SUPPLIES

ENVELOPE - KRAFT, SHORT	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2		1,400.00	1,400.00	
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2		3,600.00	3,600.00	
FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2		960.00	960.00	
FLUID - CORRECTION PEN TYPE, QUICK DRY	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2		1,200.00	1,200.00	
FLUID - CORRECTION, WATER BASE	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2		240.00	240.00	
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2		8,400.00	8,400.00	
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2		14,000.00	14,000.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		2,232.00	2,232.00	
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		420.00	420.00	
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2		2,240.00	2,240.00	
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2		253,000.00	253,000.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2		1,560.00	1,560.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2		2,100.00	2,100.00	
PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2		2,160.00	2,160.00	
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2		144.00	144.00	
PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2		1,150.00	1,150.00	
RUBBER BAND - RAINBOW, FLAT, JUMBO SIZE	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2		2,128.00	2,128.00	
RULER - PLASTIC, 300MM	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		320.00	320.00	
SCISSOR - OFFICE TYPE, HEAVY DUTY	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		360.00	360.00	
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2		840.00	840.00	
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2		700.00	700.00	
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2		980.00	980.00	
STAPLE WIRE - STANDARD #35, 5000S/BOX	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2		560.00	560.00	
STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2		1,200.00	1,200.00	
TAPE - MASKING, 25MM W X 45 YRDS L	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2		2,240.00	2,240.00	
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2		1,680.00	1,680.00	

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2402021 - BIDS & CONTRACT SERVICES DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2		400.00	400.00	
	TWINE - PLASTIC, ONE KILO PER ROLL		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2		720.00	720.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							355,154.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DRIVE FLASH - 16GB USB PLUG & PLAY		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1		8,800.00	8,800.00	
	DRIVE FLASH - 32GB USB PLUG & PLAY		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1		14,400.00	14,400.00	
	DRIVE FLASH - 64GB USB PLUG & PLAY		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1		19,200.00	19,200.00	
	TONER INK - WF-7610, YELLOW		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1		8,750.00	8,750.00	
	TONER INK - WF-7610, BLACK		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1		8,750.00	8,750.00	
	TONER INK - WF-7610, CYAN		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1		8,750.00	8,750.00	
	TONER INK - WF-7610, MAGENTA		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1		8,750.00	8,750.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							77,400.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, P1000 X 65		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1		65,000.00	65,000.00	
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							65,000.00					

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2501011 - OFFICE OF THE SR. DEPT. MANAGER ADMIN.												
MATERIALS AND EQUIPMENT												
	SUPPLY AND INSTALLATION OF VARIOUS MISCELLANEOUS MATERIALS & EQUIPMENT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,734.00	11,734.00		
MATERIALS AND EQUIPMENT - TOTAL							11,734.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	48.00	48.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,536.00	3,536.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	848.00	848.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	440.00	440.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	275.00	275.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	176.00	176.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	288.00	288.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	170.00	170.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							5,781.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DVD WRITER INTERNAL - FOR DESKTOP PC 24XDVD+R WRITING SPEED SATA INTERFACE WITH SATA CABLES COLOR BLACK.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,460.00	2,460.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							2,460.00					
TRAINING AND EDUCATION												
	TRAINING, SEMINAR-WORKSHOP, CONFERENCE, CESB, CSC - PER MONTH		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,248.00	4,248.00		
TRAINING AND EDUCATION - TOTAL							4,248.00					

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2501030 - COMPENSATION & BENEFITS DIVISION												
GENERAL PLANT EQUIPMENT												
	AUTOMATED EXTERNAL DEFIBRILATOR - SEMI-AUTOMATIC, HIGH RESOLUTION DISPLAY COLOR LCD,		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	600,000.00		600,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							600,000.00					
JOB ORDER												
JO 1-JO	ANNUAL PHYSICAL EXAMINATION (NON-OMA)											
	ANNUAL PHYSICAL EXAMINATION (NON-OMA) - ANNUAL PHYSICAL EXAMINATION (N		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,405,782.00	1,405,782.00		
JO 5-JO	DRUG TESTING (NON-OMA)											
	DRUG TESTING (NON-OMA) - DRUG TESTING (NON-OMA)		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	51,500.00	51,500.00		
JOB ORDER - TOTAL							1,457,282.00					
MATERIALS AND EQUIPMENT												
	FLASH DRIVE - 16GB CAPACITY		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	9,940.00	9,940.00		
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,210.00	7,210.00		
MATERIALS AND EQUIPMENT - TOTAL							17,150.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ABBOCATH G 22 - ABBOCATH G 22		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	150.00	150.00		
	ACETYLCYSTEINE - 600MG, 10 TABS.		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	16,223.00	16,223.00		
	ALCOHOL SWAB - BY 100		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	24,400.00	24,400.00		
	ALUMINUM HYDROXIDE - KREMIL S		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	9,837.00	9,837.00		
	AMLODIPINE - 10 MG , 100 TABS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	33,000.00	33,000.00		
	AMLODIPINE - 5 MG , 100 TABS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	21,750.00	21,750.00		
	AMOXICILLIN - 500 MG		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,000.00	3,000.00		
	ARTICULATING PAPER		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,030.00	2,030.00		
	ATORVASTATIN - 40MG, 100 TABS.		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	40,530.00	40,530.00		
	AZITHROMYCIN - 500MG, 3 TABS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	33,434.00	33,434.00		
	BETAHISTINE - 16MG, 100 TABS.		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	17,500.00	17,500.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	225.00	225.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	563.00	563.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	563.00	563.00		

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BOUFFANT CAP - (HAIR CAP) X 100'S (ZOGEAR)	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,600.00	1,600.00	
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	7,315.00	7,315.00	
BP APPARATUS CUFF - LARGE SIZE	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,700.00	1,700.00	
BP APPARATUS CUFF - REGULAR SIZE	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,800.00	2,800.00	
BUTAMITRATE CITRATE - 50MG, 100 TABS.	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,541.00	3,541.00	
CEFUROXIME - 500MG 24S	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	6,330.00	6,330.00	
CELECOXIB - ANTI-INFLAMMATORY/ANTIRHEUMATIC 200MG CELEBREX	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	10,825.00	10,825.00	
CEMENT - DYCAL 13GMB. X 11GM	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,600.00	2,600.00	
CETIRIZINE HCL - 10MG, 100TABS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	10,500.00	10,500.00	
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	3,811.00	3,811.00	
CLONIDINE - 75 MCG, 100 TABS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	4,400.00	4,400.00	
CLOPIDOGREL - 75 MG/100 TABS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	23,000.00	23,000.00	
CLOTRIMAZOLE CREAM 1% - 50	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,000.00	2,000.00	
CO-AMOXICLAV - 625 MG, 14 TABS.	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	60,000.00	60,000.00	
COMPOSITE DIAFIL FLOW - A3/2G TUBE	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,100.00	2,100.00	
COMPOSITE DIAFIL FLOW A1	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,250.00	2,250.00	
COMPOSITE DIAFIL FLOW A2	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,250.00	2,250.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	546.00	546.00	
COTTON APPLICATOR - 100'S/PACK	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,250.00	2,250.00	
DENTAL COTTON ROLLS - 100	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	658.00	658.00	
DENTAL DISPOSABLE CUPS	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,759.00	4,759.00	
DENTAL FLOSS WITH HOLDER	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	6,200.00	6,200.00	
DESLORATADINE - 5MG, 100 TABS.	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	6,365.00	6,365.00	
DIPHENYDRAMINE HCL - 50MG/ML, AMPULE	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,377.00	1,377.00	
DISPOSABLE - DENTAL BIBX100/PACK	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	12,000.00	12,000.00	
DOMPERIDONE - 10MG, 30 TABS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,968.00	1,968.00	
DOXYCYCLINE HCL - 100MG, 100 CAPS.	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	23,175.00	23,175.00	

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DUO DERM (EXTRA THIN DRESSING) - 10PCS./BOX	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,700.00	1,700.00
EBASTINE + BETAMETHASONE - 10 MG TAB/500 MCG	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	8,240.00	8,240.00
ELASTIC BANDAGE - 6 INC. X 5.5 INC.	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	670.00	670.00
ENDOTRACHEAL TUBE - ENDOTRACHEAL TUBE SIZE 7.0	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	280.00	280.00
ENDOTRACHEAL TUBE SIZE 7.5 - ENDOTRACHEAL TUBE SIZE 7.5	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	140.00	140.00
ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,014.00	1,014.00
ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,688.00	1,688.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW , 106MM W X 242MM L, 500 PCS/BOX	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	473.00	473.00
EPERISONE (MYONAL) - 50MG TABLET X 100	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	9,000.00	9,000.00
ERDOSTEINE - FOR ACUTE BRONCHITIS, MUCOLYTIC 300MG ECTRIN	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	48,000.00	48,000.00
ESOMEPRAZOLE - 40MG, 18 TABS.	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	29,850.00	29,850.00
FEBUXOSTAT - 40MG	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	5,562.00	5,562.00
FENOFIBRATE - 145MG, 30 TABS.	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	10,275.00	10,275.00
FLOURIDE - GEL MINT 120 ML	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	5,250.00	5,250.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	5,245.00	5,245.00
FOLDER - MOROCCO/FANCY, A4 SIZE	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	546.00	546.00
FOLEY - CATHETER FR 14	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	100.00	100.00
FOLEY CATHETER FR 16 - FOLEY CATHETER FR 16	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	100.00	100.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,967.00	1,967.00
GLASS - SLAB	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	5,016.00	5,016.00
GLASS IONOMER CEMENT TYPE II RESTORATIVE CEMENT - 15GRAMS	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	7,638.00	7,638.00
GLICLAZIDE - 30MG, 100 TABS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	7,000.00	7,000.00
GLUCOMETER STRIPS - ONE TOUCH ULTRA	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	17,600.00	17,600.00
HYDROCORTISONE 100MG - 100MG	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	420.00	420.00
HYDROGEN PEROXIDE - 500 ML	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,500.00	1,500.00
HYOSCINE N BUTYL BROMIDE - 10MG, 100 TABS.	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	4,864.00	4,864.00
IBUPROFEN ARGININE - 400MG, 30 TABS.	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	4,500.00	4,500.00

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INFLUENZA VACCINE - QUADRIVALENT (4 STRAIN), INACTIVATED SPLIT INFUENZA VIRUS VACCINE	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	853,120.00	853,120.00
ISOSORBIDE DINITRATE 5MG (ISDN) - 50 TAB/BOX	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,000.00	2,000.00
LOCAL ANESTHESIA - DENTAL	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,372.00	4,372.00
LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,100.00	1,100.00
LOSARTAN - 100MG, 100 TABS.	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	80,000.00	80,000.00
LOSARTAN - 50MG, 100 TABS.	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	72,000.00	72,000.00
MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	656.00	656.00
MEDICINE - CIPROFLOXACIN, 500MG., TABLET, 50'S	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,000.00	3,000.00
MEFENAMIC ACID - NSAID 500MG 100/BOX	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,200.00	1,200.00
METFORMIN - 500MG 100 TABS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	51,500.00	51,500.00
MOMENTASONE FUROATE OINT - 0.1% 10G/TUBE	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,840.00	3,840.00
MULTIVITAMIN 1 - VITAMIN A 5000 IU, VIT E 100IU, VIT C 500MG, ZN SULFATE 25MG	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	57,680.00	57,680.00
MULTIVITAMIN 5 - CALCUIM CARBONATE + VIT. D	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	35,020.00	35,020.00
MUPIROCIN - ANTIBIOTIC 5G TOPICAL CREAM BACTROBAN	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,680.00	3,680.00
NA ASCORBATE - 100 TABS.	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	50,850.00	50,850.00
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	18,750.00	18,750.00
PARACETAMOL - 500MG, 100 TABS.	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	6,000.00	6,000.00
PARACETAMOL+ORPHENADRINE CITRATE (NORGESIC FORTE) - 650MG/50MG X 30	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	8,000.00	8,000.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	874.00	874.00
PHENYLPROPANOLAMINE HCL 15MG + BROMPHENIRAMINE MALEATE - 100 TABS.	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	20,000.00	20,000.00
POTASSIUM CITRATE ER 10MEQ - 10MEQ	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,600.00	3,600.00
POWERHEART AED G3 PRO LITHIUM BATTERY - POWERHEART AED G3 PRO LITHIUM BATTERY	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	15,000.00	15,000.00
PROPHY - PASTE MINI 50 GMS	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,000.00	4,000.00
PROVE COVER FOR EAR THERMOMETER - OMRON EAR THERMOMETER MODEL TH8395	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,900.00	3,900.00
ROSUVASTATIN - 20MG, 100 TABS.	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	16,398.00	16,398.00
RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	317.00	317.00

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



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

2501030 - COMPENSATION & BENEFITS DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

	SALBUTAMOL NEBULE - 2.5 ML, 30 PACKS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,291.00	3,291.00			
	SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	2,622.00	2,622.00			
	STAPLE WIRE - STANDARD STRIP SIZE 3000 QUANTITY SILVER COLOR 3/8 INCH STAPLE SIZE	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	6,294.00	6,294.00			
	STERILIZED GAUZE - 4X4	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,506.00	1,506.00			
	STERILIZED MEDICAL STRIPS - 100/BOX	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,525.00	3,525.00			
	STYLET FOR ET TUBE - STYLET FOR ET TUBE	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	120.00	120.00			
	SUCTION CATHETER TIP ADULT - SUCTION CATHETER TIP ADULT	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	180.00	180.00			
	SULTAMICILLIN - 750MG, 8 TABS.	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	16,155.00	16,155.00			
	SUTURE - CHROMIC CATGUT, 3/0, 12 PCS/BOX	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,500.00	2,500.00			
	SUTURE NEEDLE - NYLON BLUE MONOFILAMENT SUTURE STERILE 75CM, 1.5 METRIC, 1/2 CIRCLE CURVED CUTTING	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,150.00	3,150.00			
	TAMSULOSIN HCL 200MCG - 200MCG	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	5,100.00	5,100.00			
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	219.00	219.00			
	TELMISARTAN 40MG - 40MG	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	40,000.00	40,000.00			
	TIME CARD - FOR AMANO BUNDY CLOCK, 100S/BUNDLE	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	28,000.00	28,000.00			
	TISSUE - PULL OUT, 2 PLY, 400 SHEET	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,620.00	4,620.00			
	TONER CARTRIDGE - FUJI DOCUPRINT M355DF	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,100.00	6,100.00			
	TONGUE DEPRESSORS - STERILE	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	600.00	600.00			
	TRAMADOL+PARACETAMOL (DOLCET) - 37.5/325 TABLETX50	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	39,200.00	39,200.00			
	TRIMETAZIDINE DIHYDROCHLORIDE MR 35MG - 35MG	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	9,305.00	9,305.00			
	URINE BAG - URINE BAG	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	60.00	60.00			
	VALDAGLIPTIN + METFORMIN - 50/500MG 30 FILM COATED TABS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	29,355.00	29,355.00			
	VALSARTAN - 80MG, 28 TABS.	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	16,980.00	16,980.00			
	VALSARTAN +AMLODIPINE 10MG/160MG, - 28 TABS.	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	46,000.00	46,000.00			
	VALSARTAN +AMLODIPINE 50MG/80MG, - 28 TABS.	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	41,160.00	41,160.00			
	VILDAGLIPTIN - 50MG 28 FILM COATED TABS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	12,000.00	12,000.00			
	VITAMINS B1 + B6 + B12 - SUPPLEMENT 100/BOX	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	30,000.00	30,000.00			
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						2,253,062.00						

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2501990 - OFFICE OF THE MGR, HUMAN RESOURCES DEPT.												
FREIGHT AND HANDLING & OTHER CHARGES												
	- FREIGHT / HANDLING AND OTHER CHARGES		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	713.00	713.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							713.00					
LICENSES												
	- LICENSES		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	5,988.00	5,988.00		
LICENSES - TOTAL							5,988.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BALL - BASKETBALL, LEATHER		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	24,000.00	24,000.00		
	BALL - VOLLEYBALL, JAPAN, LEATHER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00		
	BINDER - RING, 19MM X 1.12M, PLASTIC (3/4 X44)		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	684.00	684.00		
	BINDER - SPIRAL 1/2 INCH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	456.00	456.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,604.00	1,604.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,604.00	1,604.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,575.00	1,575.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,520.00	2,520.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,308.00	1,308.00		
	BOX - PEERLESS BOX		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,600.00	4,600.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	330.00	330.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	264.00	264.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	820.00	820.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	200.00	200.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	264.00	264.00		
	DISPENSER - TAPE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	250.00	250.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,100.00	1,100.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,050.00	2,050.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	600.00	600.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	264.00	264.00		
	FOLDER - LONG, KRAFT		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,000.00	2,000.00		
	FOLDER BINDER - WITH NPC LOGO SIZE 3 INCH THICK		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,060.00	2,060.00		

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

2501990 - OFFICE OF THE MGR, HUMAN RESOURCES DEPT.

OFFICE/LABORATORY AND OTHER SUPPLIES

FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,800.00	3,800.00	
FRAME - WOODEN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	40,000.00	40,000.00	
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	276.00	276.00	
GLUE - ALL PURPOSE, 300 GRAMS MIN.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	414.00	414.00	
KNEE PADS - VOLLEYBALL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	33,800.00	33,800.00	
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,380.00	1,380.00	
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	540.00	540.00	
MARKER - PERMANENT, BLACK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00	
MARKER - PERMANENT, BLUE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	900.00	900.00	
MARKER - PERMANENT, RED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	720.00	720.00	
MOUSE - USB CONNECTION TYPE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	692.00	692.00	
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,558.00	30,558.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00	
PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300.00	300.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	900.00	900.00	
PENCIL - #2 WITH ERASER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	288.00	288.00	
PLAQUE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	42,000.00	42,000.00	
RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	228.00	228.00	
SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	420.00	420.00	
SIGN PEN - 0.5MM, BLACK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,320.00	1,320.00	
SIGN PEN - 0.5MM, BLUE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,320.00	1,320.00	
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	729.00	729.00	
STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,030.00	1,030.00	
TAPE - MASKING, 24MM, 50 METERS LENGTH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	660.00	660.00	
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	320.00	320.00	
TAPE - TRANSPARENT, 24MM, 50 METERS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	480.00	480.00	

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2501990 - OFFICE OF THE MGR, HUMAN RESOURCES DEPT.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TWINE - PLASTIC, ONE KILO PER ROLL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	375.00	375.00		
	UNIFORM, BOWLING - STRETCHABLE, COTTON		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							268,403.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - CANON, CL811		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	913.00	913.00		
	INK CARTRIDGE - PG-810, BLACK, CANON		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	810.00	810.00		
	TONER CARTIDGE - SAMSUNG PART NO. MLT-D203L		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							6,723.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	5,404.00	5,404.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							5,404.00					

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2501996 - ORGANIZATION & PLACEMENT DIVISION

MATERIALS AND EQUIPMENT

FLASH DRIVE - 128 GIG	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,264.00	2,264.00	
HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00	
RECORDER DIGITAL - DIGITAL VOICE RECORDER 4GB CAPACITY MODEL: ICD-UX533F	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00	
MATERIALS AND EQUIPMENT - TOTAL					19,264.00				

OFFICE/LABORATORY AND OTHER SUPPLIES

BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	381.00	381.00	
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	381.00	381.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	240.00	240.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	160.00	160.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	160.00	160.00	
BOX - PEERLESS BOX	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	288.00	288.00	
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	80.00	80.00	
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	32.00	32.00	
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	40.00	40.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	248.00	248.00	
DISPENSER - TAPE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	120.00	120.00	
ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	552.00	552.00	
ENVELOPE - KRAFT, BROWN LONG	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	40.00	40.00	
ENVELOPE - KRAFT, SHORT	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	80.00	80.00	
FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,060.00	2,060.00	
FLUID - CORRECTION, WATER BASE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	440.00	440.00	
FOLDER - LONG, KRAFT	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	240.00	240.00	
FOLDER - PRESSBOARD, PLAIN, LEGAL	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	750.00	750.00	
FOLDER - SHORT, KRAFT	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	120.00	120.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	172.00	172.00	

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2501996 - ORGANIZATION & PLACEMENT DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	30.00	30.00	
MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	600.00	600.00	
PAPER - MULTI-PURPOSE, LEGAL SIZE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	600.00	600.00	
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,640.00	4,640.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	240.00	240.00	
PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	800.00	800.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	216.00	216.00	
PEN - MARKING, FINE, REFILLABLE BLACK	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	408.00	408.00	
SIGN PEN - 0.5MM, BLUE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	612.00	612.00	
STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	128.00	128.00	
STAPLER - BINDER TYPE HEAVY DUTY DESKTOP	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	682.00	682.00	
TAPE - MASKING, 48MM, 50 METERS LENGTH	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	448.00	448.00	
TAPE - PACKAGING, 60MM, 50 METERS LENGTH	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	176.00	176.00	
TAPE - TRANSPARENT, 48MM, 50 METERS	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	264.00	264.00	

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL16,428.00

OPERATION AND MAINTENANCE - COMPUTERS

TONER CARTRIDGE - HP CB435A, BLACK, FOR HP LASERJET P1005, P1006 PRINTER SERIES	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,590.00	8,590.00	
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OPERATION AND MAINTENANCE - COMPUTERS - TOTAL8,590.00

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2502001 - OFFICE OF THE VP ADMIN & FINANCE GROUP.												
GENERAL PLANT EQUIPMENT												
	AUTOMATIC DATER - ELECTRONIC TIME MACHINE, PERPETUAL CALENDAR WITH E		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	40,000.00		40,000.00	
	OFFICE CUBICLE - AS PER FLOOR PLAN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	228,000.00		228,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							268,000.00					
MATERIALS AND EQUIPMENT												
	CALCULATOR - MINI-PRINTING TYPE, 12 DIGITS CAP		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	1,000.00	1,000.00		
MATERIALS AND EQUIPMENT - TOTAL							1,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			06/19/20	07/05/20	GAA-2020 - P3	1,104.00	1,104.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			06/19/20	07/05/20	GAA-2020 - P3	73.00	73.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							1,177.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - FUJI XEROX DOCUPRINT C2100, CT350485, BLACK		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	74,960.00	74,960.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							74,960.00					
OTHER OUTSIDE SERVICES												
	- COS / INSITUTIONAL CONTRACT HIRING (AFG)		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	31,972,881.00	31,972,881.00		
	- COS / INSITUTIONAL CONTRACT HIRING (CAG)		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	4,102,702.00	4,102,702.00		
	- COS / INSITUTIONAL CONTRACT HIRING (LEGAL)		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,548,442.00	1,548,442.00		
	- COS / INSITUTIONAL CONTRACT HIRING (OP)		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	392,925.00	392,925.00		
OTHER OUTSIDE SERVICES - TOTAL							38,016,950.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR NISSAN PATROL AND TOYOTA INNOVA		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	28,408.00	28,408.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							28,408.00					

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2502990 - TRAINING & DEVELOPMENT DIVISION												
FREIGHT AND HANDLING & OTHER CHARGES												
	- FREIGHT / HANDLING AND OTHER CHARGES, BASED ON USAGE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,249.00	2,249.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							2,249.00					
GENERAL PLANT EQUIPMENT												
	PRINTER - INKJET		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	35,000.00		35,000.00	
	CAMERA, DOCUMENT - 32 X ZOOM; 30FPS; 1080P HD; HDMI/VGA INPUT: SPHERE2 & CLASS SEND SOFTWARE SUITE: AUTO/MANUAL FOCUS; 5 MEGA PIXEL; VOLTAGE: 220V 60HZ; WITH 1 - 2 YEARS WARRANTY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00		30,000.00	
	SHREDDER, PAPER - HEAVY DUTY, FOR PAPER AND CDS, 100% JAN PROOF SYST		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	45,000.00		45,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							110,000.00					
HRD TRAINING PROGRAM												
	2020 EMPLOYEE ENGAGEMENT AND TEAMBUILDING		NP-LS RL PROP VEN			05/30/20	06/15/20	GAA-2020 - P2	4,900,000.00	4,900,000.00		
	2020 MANAGEMENT CONFERENCE		NP-LS RL PROP VEN			05/30/20	06/15/20	GAA-2020 - P2	562,500.00	562,500.00		
	ACCOUNTING FOR NON ACCOUNTANTS		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	484,800.00	484,800.00		
	CATERING SERVICES FOR 2020 MANAGEMENT CONFERENCE		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	307,500.00	307,500.00		
	CATERING SERVICES FOR MINUYAN TRAINING CENTER		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	77,000.00	77,000.00		
	CONTRACT MANAGEMENT		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	106,000.00	106,000.00		
	CUSTOMER RELATIONS		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	647,120.00	647,120.00		
	MATERIALS FOR MANAGEMENT CONFERENCE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	400,000.00	400,000.00		
	PREPARING FOR RETIREMENT		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	138,000.00	138,000.00		
	SCADA TRAINING		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	363,600.00	363,600.00		
	SUPERVISORY DEVELOPMENT COURSE		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,080,000.00	1,080,000.00		
	SUPERVISORY DEVELOPMENT PROGRAM		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	360,000.00	360,000.00		
	VALUES ORIENTATION WORKSHOP		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	900,000.00	900,000.00		
HRD TRAINING PROGRAM - TOTAL							10,326,520.00					
LICENSES												
	- LICENSES, RENEWAL		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	5,000.00	5,000.00		
LICENSES - TOTAL							5,000.00					

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2502990 - TRAINING & DEVELOPMENT DIVISION												
MAINTENANCE OF BUILDING												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING - FOR NPC TRAINING CENTERS AT MINTAL, DAVAO CITY & SPUG MINUYAN, SAN JOSE DEL MONTE, BULACAN	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	82,987.00	82,987.00		
MAINTENANCE OF BUILDING - TOTAL							82,987.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOX - PEERLESS BOX	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	1,170.00	1,170.00		
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	370.00	370.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY				01/17/20	02/02/20	GAA-2020 - P1	200.00	200.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY				01/17/20	02/02/20	GAA-2020 - P1	360.00	360.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY				01/17/20	02/02/20	GAA-2020 - P1	2,425.00	2,425.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	5,463.00	5,463.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY				01/17/20	02/02/20	GAA-2020 - P1	1,500.00	1,500.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY				01/17/20	02/02/20	GAA-2020 - P1	2,800.00	2,800.00		
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY				01/17/20	02/02/20	GAA-2020 - P1	1,080.00	1,080.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							15,368.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - CANON, CL811	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	4,200.00	4,200.00		
	INK CARTRIDGE - CANON, PG810	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							7,200.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	- POSTAGE, TELEPHONE AND TELEGRAPH, BASED ON USAGE	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	4,037.00	4,037.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							4,037.00					
TRAINING AND EDUCATION												
	TECHNICAL & NON TECHNICAL TRAINING PROGRAMS - SEMINAR FEE	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	5,600.00	5,600.00		
TRAINING AND EDUCATION - TOTAL							5,600.00					

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.												
GENERAL PLANT EQUIPMENT												
	VEHICLE, MULTI-PURPOSE - ENGINE DISPLACEMENT NOT EXCEEDING 2500 CC FOR GASO		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	9,600,360.00		9,600,360.00	
	CHAINSAW, POWER - 12 AMP CORDED ELECTRIC CHAINSAW 18 IN.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	22,400.00		22,400.00	
	CUTTER - GRASS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	33,600.00		33,600.00	
	VACUUM CLEANER - INDUSTRIAL, 230-VOLTS POWER SUPPLY INPUT, WET AND		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	17,920.00		17,920.00	
	FAN - EXHAUST, INDUSTRIAL, 18 IN.DIA. WITH AUTOMATIC SHU		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	17,920.00		17,920.00	
	REFRIGERATOR - 15 CU.FT.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	168,000.00		168,000.00	
	TELEVISION SET - FLAT 32 INCHES SMART TV		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	134,400.00		134,400.00	
GENERAL PLANT EQUIPMENT - TOTAL							9,994,600.00					
JANITORIAL SERVICES												
	- JANITORIAL OVERTIME		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,555,848.00	1,555,848.00		
	- JANITORIAL SERVICES FOR BINGA GUESTHOUSE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	168,000.00	168,000.00		
	- JANITORIAL SERVICES FOR H.O. BUILDING SCH 1		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	9,597,600.00	9,597,600.00		
	- JANITORIAL SERVICES FOR NPC HO COMPLEX SCH 2		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	4,300,800.00	4,300,800.00		
	- JANITORIAL SERVICES FOR NPC PORT AREA		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	532,800.00	532,800.00		
	- JANITORIAL SERVICES NPC RECORDS BUILDING MINUYAN		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	960,000.00	960,000.00		
JANITORIAL SERVICES - TOTAL							17,115,048.00					
JOB ORDER												
NEW 1-JO	OPERATION & MAINT OF MULTI SPLIT VRF											
	OPERATION & MAINT OF MULTI SPLIT VRF - OPERATION & MAINT OF MULTI SPL		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,850,000.00	3,850,000.00		
NEW 10-JO	PREVENTIVE MAINTENANCE CLEANING AND REPLACEMENT OF WATER FILTER, ULTRA VIOLET ,											
	PREVENTIVE MAINTENANCE CLEANING AND REPLACEMENT OF WATER FILTER, ULTRA VIOLET , CARBON AND CHEMICAL CLEANING OF 17 UNITS DRINKING FOUNTAINS AT NPC HO - PM 17 DRNKNG FOUNTAINS NPC HO	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	185,000.00	185,000.00		
NEW 11-JO	PREVENTIVE MAINTENANCE / CLEANING AND REPLACEMENT OF PARTS OF THE MULTI-MEDIA WA											
	PREVENTIVE MAINTENANCE / CLEANING AND REPLACEMENT OF PARTS OF THE MULTI-MEDIA WATER PURIFIER AT BASEMENT, NPC MAIN BLDG - PM MULTIMEDIA WATER PURIFIER	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	225,000.00	225,000.00		
NEW 12-JO	SUPPLY AND INSTALLATION FOR REPLACEMENT OF POLYCARBONATE ROOFING SHEE AND ACCESS											
	SUPPLY AND INSTALLATION FOR REPLACEMENT OF POLYCARBONATE ROOFING SHEE AND ACCESSORIES FOR SOLARIUM CAFE - SUPPLY AND INSTALLATION OF POL	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	574,131.00	574,131.00		
NEW 2-JO	PREVENTIVE MAINTENANCE/REPAIR SERVICING OF ELEVATOR											

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.

JOB ORDER

NEW 2-JO PREVENTIVE MAINTENANCE/REPAIR SERVICING OF ELEVATOR

PREVENTIVE MAINTENANCE/REPAIR SERVICING OF ELEVATOR - PREVENTIVE MAINTENANCE/REPAIR	NP-SMALL VAL PROC	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	550,000.00	550,000.00
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NEW 3-JO EMISSION TESTING OF GENSET

EMISSION TESTING OF GENSET - EMISSION TESTING OF GENSET	NP-SMALL VAL PROC	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	86,808.00	86,808.00
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NEW 4-JO PREVENTIVE MAINTENANCE ADDRESSABLE FIRE DETECTION AND ALARM SYSTEM (FDAS) AND SU

PREVENTIVE MAINTENANCE ADDRESSABLE FIRE DETECTION AND ALARM SYSTEM (FDAS) AND SUPPRESSION SYS AT NPC HEAD OFFICE - PM FDAS SUPP SYS NPCHO	NP-SMALL VAL PROC	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	625,000.00	625,000.00
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NEW 5-JO GENERAL PEST CONTROL SERVICES AT NPC HO

GENERAL PEST CONTROL SERVICES AT NPC HO - GEN PEST CONTROL NPC HO	NP-SMALL VAL PROC	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	325,000.00	325,000.00
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NEW 6-JO MASSIVE TERMITE CONTROL AND SOIL TREATMENT AT NPC RECORDS CTR MINUYAN SAN JOSE D

MASSIVE TERMITE CONTROL AND SOIL TREATMENT AT NPC RECORDS CTR MINUYAN SAN JOSE DEL MONTE BULACAN - MASSIVE TERMITE CNTRL MINUYAN	NP-SMALL VAL PROC	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	200,000.00	200,000.00
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NEW 7-JO GENERAL PEST CONTROL SERVICES AT NPC RECORDS CTR MINUYAN, SAN JOSE DEL MONTE

GENERAL PEST CONTROL SERVICES AT NPC RECORDS CTR MINUYAN, SAN JOSE DEL MONTE - GEN PEST CNTRL MINUYAN	NP-SMALL VAL PROC	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	367,500.00	367,500.00
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NEW 8-JO MASSIVE TERMITE CONTROL AND SOIL TREATMENT AT NPC HO

MASSIVE TERMITE CONTROL AND SOIL TREATMENT AT NPC HO - MASSIVE TERMITE CNTRL NPC HO	NP-SMALL VAL PROC	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	225,000.00	225,000.00
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NEW 9-JO PREVENTIVE MAINTENANCE WATER SPRINKLER SYSTEM AT NPC HO

PREVENTIVE MAINTENANCE WATER SPRINKLER SYSTEM AT NPC HO - PREV MAINT SPRNKLR NPCHO	NP-SMALL VAL PROC	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	425,000.00	425,000.00
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JOB ORDER - TOTAL 7,638,439.00

MAINTENANCE OF BUILDING

ABRASIVE - SANDING PAPER # 1000	SHOPPING	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	1,760.00	1,760.00
ABRASIVE - SANDING PAPER #100	SHOPPING	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	1,760.00	1,760.00
ABRASIVE - SANDING PAPER #120	SHOPPING	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	1,760.00	1,760.00
ABRASIVE - SANDING PAPER #150	SHOPPING	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	1,760.00	1,760.00
ABRASIVE - SANDING PAPER #240	SHOPPING	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	1,760.00	1,760.00
ABRASIVE - SANDING PAPER #400	SHOPPING	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	1,760.00	1,760.00
ADHESIVE - PVC SOLVENT CEMENT NELTEX 400 CC	SHOPPING	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	2,200.00	2,200.00
ADHESIVE - STEEL TAPE	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	4,750.00	4,750.00
ADHESIVE - WATER STOP	SHOPPING	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	3,750.00	3,750.00

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MAINTENANCE OF BUILDING

AGGREGATES, GRAVEL - REPAIR OF NPC H.O.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,750.00	4,750.00
BARREL BOLT - BARREL BOLT 2 INCH STAINLESS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,250.00	2,250.00
BARREL BOLT - BARREL BOLT 4	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,500.00	5,500.00
BARREL BOLT - BARREL BOLT 6 INCH STAINLESS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,750.00	3,750.00
BATTERY - FOR FDAS PANEL (26 AH)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	62,000.00	62,000.00
BATTERY - FOR FM200 SUPPRESSION PANEL (1.3 AH)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	17,500.00	17,500.00
BATTERY - FOR FM200 SUPPRESSION PANEL (7.2 AH)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	45,000.00	45,000.00
BATTERY - SEALED RECHARGABLE LEAD-ACID BATTERY 6V	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	13,000.00	13,000.00
BLADE - HACKSAW BLADE 1/2 INCH X 1/2 INCH X 18	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,300.00	1,300.00
BLOCK - CONCRETE, HOLLOW (CHB) 4	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,250.00	1,250.00
BLOCK - CONCRETE, HOLLOW (CHB) 6	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,740.00	1,740.00
BORAL COMPOUND - BORAL COMPOUND	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,300.00	1,300.00
BRUS - BABY ROLLER COTTON WITH HANDLE INCH 4 INCH	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,950.00	1,950.00
BRUSH - BUFFING PAD 3M	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,400.00	4,400.00
BRUSH - PAINT BRUSH 1 INCH	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	450.00	450.00
BRUSH - PAINT BRUSH 2 INCH	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	750.00	750.00
BRUSH - PAINT BRUSH 3 INCH	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,000.00	1,000.00
BRUSH - PAINT BRUSH 4 INCH	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,250.00	1,250.00
CABLE TIE - 4MM X 300MM, 100PCS/PACK	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,800.00	4,800.00
CARPENTRY MATERIALS - DIAMOND CUTTING DISK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00
CARPENTRY MATERIALS - HOLE SAW SET	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,250.00	2,250.00
CARTRIDGE - URINAL CARTRIDGE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	360,000.00	360,000.00
CEMENT - PORTLAND	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	8,000.00	8,000.00
CHEMICAL - SOLIGNUM BROWN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
CLEANING CHEMICAL - ALGAECIDE (FOR SWIMMING POOL)	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	12,600.00	12,600.00
CLEANING CHEMICAL - CALCIUM HYPOCHLORITE (CHLORINE)	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	11,600.00	11,600.00
CLEANING MATERIAL - UNICEL FILTER ELEMENT	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	6,200.00	6,200.00
CONVENIENCE OUTLET - SURFACE TYPE UTILITY BOX, PVC, (AMCO BOX)	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,960.00	4,960.00

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MAINTENANCE OF BUILDING

CUTTER - CUTTER 6" HARD PLASTIC HANDLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	330.00	330.00	
CUTTING DISC - 4 INCH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,500.00	5,500.00	
CUTTING DISC - CUTTING DISC 4 INCH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	960.00	960.00	
DEFORMED BAR - 10MM X 20'	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,300.00	2,300.00	
DEFORMED BAR - 8MM X 20'	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,750.00	1,750.00	
DOOR CLOSER - D0OR CLOSER	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	13,250.00	13,250.00	
DOOR KNOB - DOOR KNOB HEAVY DUTY	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,000.00	1,000.00	
DOOR LOCK - GLASS DOOR LOCK (EMERGENCY EXITS)	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	5,800.00	5,800.00	
DRAWER LOCK - DRAWER LOCK HEAVY DUTY	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	400.00	400.00	
DRILL BIT - MASONRY 1/4 INCH 6.5 MM	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	800.00	800.00	
DRILL BIT - MASONRY 1/8 INCH 3MM	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	500.00	500.00	
DRINKING FOUNTAIN COMPRESSOR - DRINKING FOUNTAIN PARTS	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	22,500.00	22,500.00	
DRINKING FOUNTAIN FAN MOTOR - DRINKING FOUNTAIN PARTS	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	7,500.00	7,500.00	
ELECTRICAL CIRCUIT BREAKER - 20 AT, 250 VOLTS, 2P, 60HZ CIRCUIT BREAKER, BOLT ON	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	40,000.00	40,000.00	
ELECTRICAL PLUG - MALE PLUG (HEAVY DUTY)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	450.00	450.00	
FAN BLADE - DRINKING FOUNTAIN PARTS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00	
FAUCET - LAVATORY FAUCET H/C HEAVY DUTY SINGLE LEVER	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	12,500.00	12,500.00	
FAUCET - LAVATORY FAUCET HOT & COLD WIDE SPREAD	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	13,750.00	13,750.00	
FAUCET - LAVATORY FAUCET SINGLE HEAVY DUTY	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	6,000.00	6,000.00	
FAUCET - ORDINARY FAUCET PLAIN 1/2 INCH	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,500.00	1,500.00	
FILTER DRIER - DRINKING FOUNTAIN PARTS	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,000.00	1,000.00	
FIRST AID KIT - COMPLETE SET	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,750.00	1,750.00	
FITTINGS - TRAVINO PRESSURE SWITCH	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,250.00	2,250.00	
FITTINGS - ANGLE VALVE 1/2 INCH X 1/2 INCH SINGLE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,750.00	1,750.00	
FITTINGS - BIDET HEAVY DUTY	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	17,950.00	17,950.00	
FITTINGS - GATE VALVE 1 INCH 125 PSI SCREW TYPE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	31,600.00	31,600.00	
FITTINGS - GATE VALVE 1-1/4 INCH 125 PSI SCREW TYPE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,900.00	1,900.00	
FITTINGS - GATE VALVE 1/2 INCH 125 PSI SCREW TYPE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,875.00	1,875.00	

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MAINTENANCE OF BUILDING

FITTINGS - GATE VALVE 3/4 INCH 125 PSI SCREW TYPE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	8,000.00	8,000.00
FITTINGS - P TRAP TUBULAR 1-1/4 INCH BRASS	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	18,750.00	18,750.00
FITTINGS - SHOWER VALVE SINGLE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	12,500.00	12,500.00
FITTINGS - TAIL PIECE 1-1/2 INCH BRASS	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	6,400.00	6,400.00
FITTINGS - TAIL PIECE 1-1/4 INCH BRASS	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	6,000.00	6,000.00
FITTINGS - TELEPHONE HOSE TYPE SHOWER HEAD	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,900.00	4,900.00
FITTINGS - WC TANK FITTING PUSH BUTTON DUAL FLUSH	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,500.00	4,500.00
FIXTURES - WATER CLOSET WHITE TANK TYPE DUAL FLUSH	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	9,000.00	9,000.00
G. I. PIPE - G. I. PIPE 1/1/2 INCH X 6 M SCH 40 THREADED ENDS	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	19,000.00	19,000.00
G. I. COUPLING - 2 INCH SCH 40	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,800.00	1,800.00
G. I. NIPPLE - 1 - 1/2 INCH X 4 INCH SCH 40	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,750.00	3,750.00
G. I. PIPE - G. I. PIPE 2 INCH DIA SCH 40 THREADED END	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	22,000.00	22,000.00
G. I. UNION PATENTE - 1 - 1/2 INCH SCH 40	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	8,250.00	8,250.00
G. I. UNION PATENTE - 2 INCH SCH 40	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	6,750.00	6,750.00
G.I. WIRE - #16	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,000.00	2,000.00
GAS LIFT - GAS LIFT FOR GENERAL OFFICE CHAIRS	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,000.00	4,000.00
GAS LIFT - GAS LIFT FOR MANAGERS' CHAIRS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00
GI FITTINGS - G I NIPPLE 3/8 INCH X 2 INCH SCH 40	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	400.00	400.00
GI FITTINGS - G I NIPPLE 3/8 INCH X 3 INCH SCH 40	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00
GLASS PANEL - WALL GLASS PANEL 10 MM THICK BRONZE GLASS 2.27M X 1.94M	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	25,000.00	25,000.00
GLASS PANEL - WALL GLASS PANEL 10 MM THICK BRONZE GLASS 2.27M X 1.95M	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	25,000.00	25,000.00
GLASS PANEL - WALL GLASS PANEL 10 MM THICK BRONZE GLASS 2.27M X 1.96M	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	25,000.00	25,000.00
GOGGLES - SAFETY, CLEAR	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,050.00	1,050.00
GRINDING DISC - GRINDING DISC 4 INCH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,750.00	1,750.00
GUN TACKER - GUN TACKER	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,000.00	1,000.00
LAMP - LED, MEDIUM BASE (E27) 7W, 220V	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	26,000.00	26,000.00
LED TUBE LIGHTING - 16W, 230 VOLTS, 60HZ LAMP, LED TUBE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	123,500.00	123,500.00
LIGHTING FIXTURES - CEILING RECEPTACLE (SIZE 4 1/4 DIAMETER)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,950.00	1,950.00

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MAINTENANCE OF BUILDING

LIGHTING SWITCH - PLATE COVER, PANASONIC (2 GANG)	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,575.00	1,575.00
LOCK - GLASS DOOR LOCK (FOR HALLWAYS)	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	9,500.00	9,500.00
LUMBER - 2X3X12 S4S KD	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	26,000.00	26,000.00
LUMBER - LUMBER 1/2 X 2 X 12 S4S KD	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	8,000.00	8,000.00
LUMBER - LUMBER 2 X 2 X 10 ROUGH KD	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	13,500.00	13,500.00
LUMBER - LUMBER 2 X 3 X 10 S4S ROUGH	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	24,750.00	24,750.00
LUMBER - LUMBER QUARTER C X 10'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,200.00	4,200.00
LUMBER - WOOD BASEBOARD 1 X 4 X 12	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	30,000.00	30,000.00
MANUAL PULL STATION - ADDRESSABLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	31,000.00	31,000.00
METER - WATER METER 8 INCH BOLT TYPE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	200,000.00	200,000.00
MOMENTARY TOGGLE SWITCH - REPAIR OF NPC H.O.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,250.00	2,250.00
NAIL - COMMON NAIL 1 INCH	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,400.00	2,400.00
NAIL - COMMON NAIL 2 - 1/2 INCH	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,400.00	2,400.00
NAIL - COMMON NAIL 4 INCH	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,400.00	2,400.00
NAIL - CONCRETE NAIL 1 INCH	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,500.00	1,500.00
NAIL - CONCRETE NAIL 2 INCH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00
NAIL - CONCRETE NAIL 3 INCH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00
NAIL - FINISHING NAIL 1'	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,800.00	1,800.00
NAIL - FINISHING NAIL 1-1/2 INCH	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,800.00	1,800.00
NAIL - UMBRELLA NAIL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,350.00	1,350.00
OFFICE EQUIPMENT - DIGITAL BANDI CLOCK	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	9,700.00	9,700.00
OUTLET AIRCON - 3 WIRE 2 GANG	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	6,744.00	6,744.00
PAINT - ACM BLUE GLASS FIBER CSM 450	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,100.00	2,100.00
PAINT - ACRY COLOR HANZA YELLOW	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	670.00	670.00
PAINT - ACRY COLOR LAMP BLACK	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	700.00	700.00
PAINT - ACRY COLOR RAW SIENNA	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	660.00	660.00
PAINT - ACRYCOLOR TOULIDINE RED	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	100.00	100.00
PAINT - ACRYLIC BLACK	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,800.00	3,800.00

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MAINTENANCE OF BUILDING

PAINT - AUTOMOTIVE FINE LIQUID POLISH	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,880.00	4,880.00	
PAINT - AUTOMOTIVE LACQUER JET BLACK	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,520.00	3,520.00	
PAINT - AUTOMOTIVE LACQUER PRIMER SURFACER	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,000.00	3,000.00	
PAINT - AUTOMOTIVE TINTING COLOR LAMP BLACK	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,250.00	1,250.00	
PAINT - ENAMEL, QUICK DRYING (QDE) WHITE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,596.00	2,596.00	
PAINT - EPOXY PRIMER GRAY	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	10,500.00	10,500.00	
PAINT - EPOXY PRIMER WHITE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	12,750.00	12,750.00	
PAINT - EPOXY REDUCER	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,592.00	3,592.00	
PAINT - FLAT LATEX WHITE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	28,800.00	28,800.00	
PAINT - FLATWALL ENAMEL WHITE # 800	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,400.00	3,400.00	
PAINT - LACQUER SURFACER PRIMER WHITE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	9,500.00	9,500.00	
PAINT - LACQUER THINNER	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	11,400.00	11,400.00	
PAINT - LATEX SEMI GLOSS WHITE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	28,800.00	28,800.00	
PAINT - LUMINUS/REFLECTORIZE PAINT (YELLOW)	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	8,400.00	8,400.00	
PAINT - OIL TINTING COLOR HANSA YELLOW	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	940.00	940.00	
PAINT - PENETRATING WOODSTAIN RED	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,100.00	1,100.00	
PAINT - PENETRATING WOODSTAIN YELLOW	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	8,800.00	8,800.00	
PAINT - POLYKLEAR R99 201 01 RESIN GP REMIX THIXOTROED 950 G W/ CATALYST 300G	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,490.00	4,490.00	
PAINT - ROOFGUARD BAGUIO GREEN	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	23,600.00	23,600.00	
PAINT - ROOFGUARD SUMMER BEIGE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	23,600.00	23,600.00	
PAINT - SANDING SEALER	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	8,775.00	8,775.00	
PAINT - TRAFFIC ENAMEL WHITE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	12,800.00	12,800.00	
PAINT - TRAFFIC ENAMEL YELLOW	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	14,400.00	14,400.00	
PAINT - WATER WHITE LACQUER	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	5,360.00	5,360.00	
PANT - PAINT THINNER	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	5,028.00	5,028.00	
PATCHING CMPD - CRACK	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	15,625.00	15,625.00	
PENETRATING OIL - WD40, 191 ML	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,285.00	3,285.00	
PHOTOCELL SWITCH, 220V - ELECTRICAL MATERIALS	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	5,290.00	5,290.00	

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MAINTENANCE OF BUILDING

PHOTOELECTRIC SMOKE DETECTOR - ADDRESSABLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	230,000.00	230,000.00
PLATE COVER, 1 GANG - REPAIR OF NPC H.O.AND MINUYAN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,650.00	1,650.00
PLUMBING MATERIALS - 2 INCH DIA HOSE FLEXIBLE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,500.00	4,500.00
PLUMBING MATERIALS - FOOT VALVE 4 INCH THREADED	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	6,500.00	6,500.00
PLUMBING MATERIALS - G.I. BELL REDUCER 2-1/2 INCH DIA X 1	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,200.00	2,200.00
PLUMBING MATERIALS - G.I. BELL REDUCER 2-1/2 INCH DIA X 2	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,100.00	1,100.00
PLUMBING MATERIALS - G.I. BUSHING 1-1/4 INCH DIA X 1/2	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	500.00	500.00
PLUMBING MATERIALS - G.I. BUSHING 2 INCH DIA X 1 - 1/2	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	505.00	505.00
PLUMBING MATERIALS - G.I. COUPLING 1 - 1/2 INCH	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,400.00	1,400.00
PLUMBING MATERIALS - G.I. ELBOW 1 - 1/2 INCH	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,910.00	2,910.00
PLUMBING MATERIALS - G.I. NIPPLE 1 - 1/2 INCH DIA X 6	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,900.00	4,900.00
PLUMBING MATERIALS - G.I. NIPPLE 1 - 1/2 INCH DIA X 8	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,500.00	4,500.00
PLUMBING MATERIALS - G.I. NIPPLE 2 INCH DIA X 4	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,400.00	2,400.00
PLUMBING MATERIALS - G.I. NIPPLE 2 INCH DIA X 6	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,200.00	4,200.00
PLUMBING MATERIALS - G.I. TEE 1 - 1/2 INCH	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,600.00	2,600.00
PLUMBING MATERIALS - GATE VALVE 1 - 1/2 INCH (BRASS)	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	39,000.00	39,000.00
PLUMBING MATERIALS - PVC ELBOW THREADED 2 -1/2 INCH	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	370.00	370.00
PLUMBING MATERIALS - PVC MALE ADAPTER BLUE 2 -1/2 INCH	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,400.00	2,400.00
PLUMBING MATERIALS - PVC PIPE 4 INCH DIA.	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,200.00	2,200.00
PLUMBING MATERIALS - PVC PIPE BLUE 2 - 1/2 INCH	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,000.00	4,000.00
PLUMBING VALVE - WAFER TYPE VALVE 8 INCH	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	150,000.00	150,000.00
PLYWOOD - MARINE PLYWD 3/4 X 4 X 8 INCH	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	36,900.00	36,900.00
PLYWOOD - MARINE PLYWOOD ¼ X 4 X 8	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	20,000.00	20,000.00
PRESSURE GAUGE - 1/4 THREAD	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	732.00	732.00
PUTTY - HARDENER (BIG TUBE)	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,250.00	1,250.00
PUTTY - POLITUFF W/ HARDENER POLYESTER BODY FILLER	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,800.00	2,800.00
PVC FITTINGS - FEMALE ADAPTOR DOUBLE THREADED 1/2 PLASTIC FOR DRINKING FOUNTAIN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	306.00	306.00
PVC FITTINGS - MALE ADAPTOR DOUBLE THREADED 1/2 PLASTIC FOR DRINKING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	306.00	306.00

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MAINTENANCE OF BUILDING

FOUNTAIN

PVC FITTINGS - PVC COUPLING 1 1/4 BLUE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	660.00	660.00	
PVC FITTINGS - PVC COUPLING 1/2	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	180.00	180.00	
PVC FITTINGS - PVC COUPLING REDUCER 1/2 X 3/4	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	560.00	560.00	
PVC FITTINGS - PVC ELBOW 1 1/2 BLUE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,560.00	1,560.00	
PVC FITTINGS - PVC ELBOW 1 1/4 BLUE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,100.00	1,100.00	
PVC FITTINGS - PVC ELBOW 1/2 PLAIN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300.00	300.00	
PVC FITTINGS - PVC ELBOW 1/2 W/ ONE SIDE THREADED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00	
PVC FITTINGS - PVC MALE ADAPTOR 1 1/2 BLUE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,420.00	1,420.00	
PVC FITTINGS - PVC MALE ADAPTOR 1 1/4 BLUE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,060.00	1,060.00	
PVC FITTINGS - PVC MALE ADAPTOR 1/2 BLUE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	540.00	540.00	
PVC FITTINGS - PVC TEE 1/2	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	400.00	400.00	
PVC FITTINGS - PVC TEE 1/2 W/ ONE SIDE THREADED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	400.00	400.00	
PVC PIPE - PVC PIPE 1 1/4 DIA X 3 METERS BLUE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,700.00	2,700.00	
PVC PIPE - PVC PIPE 1/2 INCH DIA X 3 METERS BLUE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	375.00	375.00	
PVC PIPE - PVC PIPE 3/4 INCH DIA X 3 METERS BLUE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,800.00	2,800.00	
RAGS - ROUND RAGS	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,480.00	1,480.00	
RIVET - BLIND RIVET 5/32 INCH X 1/2 INCH	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,800.00	1,800.00	
RIVET - BLIND RIVET ALUMINUM 1/8 X 3/4	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,400.00	1,400.00	
ROOF SEALER - ROOF SEALER WATER STOP 200ML	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	7,500.00	7,500.00	
RUGS - FOR INVENTORY TAKING	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,350.00	4,350.00	
SAFETY EQUIPMENT - LIFEBOUY RING	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,600.00	3,600.00	
SAND - SAND ORDINARY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00	
SCREW - 8MM METAL/WOOD SCREW	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	125.00	125.00	
SCREW - 8MM PLASTIC TOX (FISCHER)	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	450.00	450.00	
SCREW - BLACK SCREW SIZE 1 INCH	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	40.00	40.00	
SEALANT - ROOF SEALANT (VULCASEAL)	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	9,984.00	9,984.00	
SHEET - G.I., CORRUGATED GA#26 X 12'	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	30,900.00	30,900.00	

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MAINTENANCE OF BUILDING

SINGLE POLE SWITCH - REPAIR OF NPC H.O.AND MINUYAN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,700.00	4,700.00
SOLDERING LEAD - REPAIR OF NPC H.O.AND MINUYAN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	625.00	625.00
STEEL BAR - ANGLE BAR STEEL 1 X 1 X 1/8 X 20 FT	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	14,400.00	14,400.00
STEEL BAR - BAR FLAT 1/4 X 1 X 20	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,080.00	3,080.00
STRAINER - LAVATORY PUSH BUTTON BRASS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,150.00	4,150.00
SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF BUILDING - CONTINGENCY FUND FOR MATERIALS AND EQUIPMENTS FOR MAINTENANCE OF NPC H.O.	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	800,000.00	800,000.00
SWITCH - PUSH BUTTON SWITCH NORMALY OPEN SURFACE MOUNT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
TAPE - DOUBLE SIDED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	400.00	400.00
TAPE - DUCT TAPE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,050.00	1,050.00
TAPE - MASKING TAPE 1	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,050.00	1,050.00
TAPE - MASKING TAPE 2	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,950.00	1,950.00
TAPE - TEFLON TAPE 3/4	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,000.00	2,000.00
TARPAULIN - SIGNAGE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00
THERMAL/HEAT DETECTOR - ADDRESSABLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	90,000.00	90,000.00
THHN STRANDED WIRE - THHN STRANDED WIRE #12 AWG	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	28,000.00	28,000.00
UTILITY BOX - ELECTRICAL; 4 INCH X 2 INCH ; COLOR: ORANGE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	900.00	900.00
WATERPROOFING - CONCRETE WATERPROOFING POWDER 1KG	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00
WELDING MATERIAL - PLASTIC WELDING ROD	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00
WELDING ROD - WELDING ROD 60 - 13	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,000.00	2,000.00

MAINTENANCE OF BUILDING - TOTAL 3,478,623.00

MAINTENANCE OF LAND

CUTTER - GRASS, HD, SCISSOR TYPE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	5,000.00	5,000.00
GARDEN SOIL - 10 CU.M	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	20,000.00	20,000.00
PLANTS - BOTTLE BRUSH	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	7,500.00	7,500.00
PLANTS - DWARF PANDAKAKI	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	7,500.00	7,500.00
PLANTS - EUGENIA	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	7,500.00	7,500.00
PLANTS - FORGET ME NOT	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	6,000.00	6,000.00

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

2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.

MAINTENANCE OF LAND

	PLANTS - FROG GRASS	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	12,600.00	12,600.00	
	PLANTS - GOLDEN LILY	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	7,500.00	7,500.00	
	PLANTS - GOLDEN MAIGUS	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	7,500.00	7,500.00	
	PLANTS - GREEN DAZZ	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,500.00	4,500.00	
	PLANTS - KAMUNING	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	30,000.00	30,000.00	
	PLANTS - MAYANNA	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,500.00	2,500.00	
	PLANTS - MOTHER IN LAWS TONGUE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	6,250.00	6,250.00	
	PLANTS - SONG OF JAMAICA	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	7,500.00	7,500.00	
	TREE - AFRICAN TALISAY 5 FT	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	15,000.00	15,000.00	
	TREE - INDIAN TREE 5 FT	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,750.00	3,750.00	
MAINTENANCE OF LAND - TOTAL						150,600.00				

MATERIALS AND EQUIPMENT

	2 WAY CONNECTOR PLATE 4 DIRECTIONAL ALUMINUM PLATE, ELECTROPLATED WITH PRECISE HOLD PLACEMENTS 4-7 INCH X 1/2 INCH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00	
	2 WAY CONNECTOR PLATE ELCTROPLATED WITH PROCISE HOLE PLACEMENTS 2-7 INCH X 1/2 INCH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00	
	2 WAY CONNECTOR PLATE3 DIRECTIONAL ALUMINUM PLATE, ELECTROPLATED WITH PRECISE HOLD PLACEMENTS 3-7 INCH X 1/2 INCH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00	
	3 WAY POLE - ALUMINUM POST, POWDERED COATED CHARCOAL GREY 1.05M X 2.0MM THICK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	40,000.00	40,000.00	
	3 WAY POLE - ALUMINUM POST, POWDERED COATED CHARCOAL GREY 1.20M X 2.0MM THICK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	40,000.00	40,000.00	
	4 WAY POLE - ALUMINUM POST, POWDERED COATED CHARCOAL GREY 1.20M X 2.0MM THICK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	40,000.00	40,000.00	
	BEDSIDE DRAWER - WOOD CHEST OF 2 DRAWERS PAINT FINISH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	455,400.00	455,400.00	
	BOARD - PANEL WITH 12 BRANCHES	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00	
	CABINET - WOOD WARDROBE CABINET 2 DOOR 47 INCH X 21 INCH X 79 INCH SLIDING DOOR PARTICLE BOARD	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,040,000.00	1,040,000.00	
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	40,000.00	40,000.00	
	CHAIRS - EXECUTIVE CHAIRS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	537,750.00	537,750.00	
	CHAIRS - GENERAL OFFICE CHAIRS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	117,000.00	117,000.00	

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.

MATERIALS AND EQUIPMENT

CHAIRS - VISITOR CHAIRS	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	175,000.00	175,000.00
EMERGENCY LIGHT - FIRE RETARDANT; 2 X Q W SMT LED	SHOPPING	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	80,000.00	80,000.00
FLOOD LIGHT - LED, 150W, 230V, 60HZ	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00
NAME PLATE - FOR DESK TABLE & DOOR WALL	SHOPPING	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	225,000.00	225,000.00
OFFICE SIGN - 0.50M X 0.15M X 1/4 INCH TIHCK CLEAR ACRYLIC SIGNAGE SANDWICH TYPE WITH SILKSCREEN PRINTING INCLUDING CHAIN	SHOPPING	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	60,000.00	60,000.00
RECHARGABLE FLASHLIGHT - 3 MODES OF CONTROL; HIGH LIGHT, LOW LIGHT AND FLASH	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00
SILICON GUN	SHOPPING	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	2,000.00	2,000.00
WATER DISPENSER - HOT AND COLD	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00
MATERIALS AND EQUIPMENT - TOTAL				2,992,150.00			

OFFICE/LABORATORY AND OTHER SUPPLIES

BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	400.00	400.00	
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	150.00	150.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	672.00	672.00	
FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,400.00	2,400.00	
FOLDER - LONG, KRAFT	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	700.00	700.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	9,000.00	9,000.00	
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,000.00	1,000.00	
MARKER - PERMANENT, BLACK	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	150.00	150.00	
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	46,767.00	46,767.00	
PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	120.00	120.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	600.00	600.00	
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,620.00	1,620.00	
STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,590.00	1,590.00	
TAPE - DUCT TAPE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,500.00	2,500.00	
TAPE - MASKING 3 INCH WIDTH	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	770.00	770.00	
TAPE - PACKAGING, 60MM, 50 METERS LENGTH	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	190.00	190.00	

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	100.00	100.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	153.00	153.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							68,882.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	ACCESS VALVE - 1/4 INCH DIA, (FOR AIRCON REPAIR AT NPC HEAD OFFICE)		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	960.00	960.00		
	ACETYLENE - CYLINDER INCLUDED, 25 LBS.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00		
	ADHESIVE - PVC SOLVENT CEMENT NELTEX 400 CC		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00		
	AERO TAPE - AERO TAPE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,100.00	2,100.00		
	ALUMINUM ROD - ROUNDED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,600.00	12,600.00		
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00		
	BOLT, EXPANSION, 1/2 INCH - FOR AIRCON REPAIR AT NPC HEAD OFFICE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,360.00	3,360.00		
	BRAZING FLUX - ALUMINUM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	350.00	350.00		
	BRONZE ROD - FOR AIRCON REPAIR AT NPC HEAD OFFICE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,400.00	3,400.00		
	CAPACITOR - DUAL, 35 X 3 ½ F/450 VAC/50-60 HZ		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00		
	CAPACITOR - DUAL, 55 X 5 ½ F/450 VAC/50-60 HZ		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,250.00	3,250.00		
	CAPACITOR - FOR ACU, 10 MICRO FARAD		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00		
	COPPER TUBE - 1/2 INCH ½ X 50' HD		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00		
	COPPER TUBE - 1/4 INCH DIA X 50' HD, (FOR AIRCON REPAIR AT NPC HEAD OFFICE)		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00		
	COPPER TUBE - 3/4 INCH ½ X 50' HD		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00		
	COPPER TUBE - 3/8 INCH ½ X 50' HD		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00		
	COPPER TUBE - 5/8 INCH ½ X 50' HD		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,500.00	18,500.00		
	FITTING - ELBOW, PIPE, PVC 1/2 DIA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00		
	FITTING - ELBOW, PIPE, PVC 3/4 DIA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00		
	GAS - REFRIGERANT (FREON) 134A, 13KG/CYLINDER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	32,000.00	32,000.00		
	GREASE - FOR AIRCON REPAIR AT NPC HEAD OFFICE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,400.00	1,400.00		
	MAPP GAS - FOR AIRCON REPAIR AT NPC HEAD OFFICE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,800.00	3,800.00		
	NITROGEN - CYLINDER INCLUDED, 50 LBS.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	19,000.00	19,000.00		
	OXYGEN - CYLINDER INCLUDED, 25 LBS.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,200.00	9,200.00		

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OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	POLYETHYLENE TAPE - FOR AIRCON REPAIR AT NPC HEAD OFFICE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00		
	PVC PIPE - PVC PIPE 1/2 INCH DIA X 3 METERS BLUE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00		
	PVC PIPE - PVC PIPE 3/4 INCH DIA X 3 METERS BLUE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	900.00	900.00		
	SEALANT - FOR AIRCON REPAIR AT NPC HEAD OFFICE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,400.00	1,400.00		
	TAPE - DUCT TAPE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		
	TERMINAL CLIP - HORIZONTAL CONNECTION		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	TERMINAL CLIP - VERTICAL CONNECTION		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	WIRE HARNESS - FOR 5TR		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							230,220.00					
OPERATION & MAINTENANCE - POWER OPERATED EQPT.												
	BATTERY - 9V, 2200MAH, METAL HYDRIDE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,498.00	5,498.00		
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL							5,498.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	FAN BELT - C97, 22MM X 14MM, LENGTH - 2464MM, VEE AUXILIARY DRIVE FAN BELT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,471.00	2,471.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							2,471.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	SUPPLY, DELIVERY AND INSTALLATION & TRAINING OF COMPUTER EQUIPMENT, APPURTENANCE AND PERIPHERALS - FOR TFMD USE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,890.00	30,890.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							30,890.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - TOYOTA INNOVA MODEL 2008		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	21,984.00	21,984.00		
	AIR FILTER - TOYOTA RUSH MODEL 2018		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	24,000.00	24,000.00		
	BALL JOINT - LOWER, TOYOTA INNOVA MODEL 2008		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	21,684.00	21,684.00		
	BALL JOINT - UPPER, TOYOTA INNOVA MODEL 2008		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	21,684.00	21,684.00		
	BATTERIES - 4D		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	22,000.00	22,000.00		
	BATTERY - 2SMF, MAINTENANCE FREE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	65,000.00	65,000.00		
	BATTERY - 3SMF, MAINT. FREE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	14,000.00	14,000.00		
	CLUTCH DISK - TOYOTA INNOVA MODEL 2008		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	32,760.00	32,760.00		

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PSALM-2020

- OMA



NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2020 (APP)

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

OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

	CROSS JOINT BEARING - TOYOTA INNOVA, MODEL 2008	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	11,700.00	11,700.00		
	FUEL FILTER - TOYOTA HIACE COMMUTER PASSENGER VAN MODEL 2018	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	48,000.00	48,000.00		
	FUEL FILTER - TOYOTA INNOVA MODEL 2008	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	59,280.00	59,280.00		
	FUEL FILTER - TOYOTA RUSH MODEL 2018	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	60,000.00	60,000.00		
	MOTOR OIL ENGINE FOR MPV OR CUV MODEL - MATERIALS OR SPARE PARTS FOR MPV OR CUV	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	71,219.00	71,219.00		
	OIL FILTER - TOYOTA HIACE COMMUTER PASSENGER VAN MODEL 2018	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	7,200.00	7,200.00		
	OIL FILTER - TOYOTA INNOVA MODEL 2008	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,600.00	3,600.00		
	OIL FILTER - TOYOTA RUSH MODEL 2018	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	10,800.00	10,800.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR TOYOTA INNOVA, HINO BUS, TOYOTA PRADO, NISSAN PATROL, TOYOTA RUSH, TOYOTA HI-ACE AND TOYOTA ALTIS	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	200,000.00	200,000.00		
	TIRE - TUBELESS	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	82,500.00	82,500.00		
	TIRE, TUBELESS - FOR TOYOTA PRADO	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	67,500.00	67,500.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						844,911.00					

WORK ORDER

	SUPPLY AND INSTALLATION OF FIRE SUPPRESSION SYSTEM AT NPC RECORDS CTR - SUPPLY AND INSTALLATION OF FIRE SUPPRESSION SYSTEM AT NPC RECORDS CTR	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	11,694,231.00		11,694,231.00	
	SUPPLY & INSTALLATION OF SEPARATE POWER SUPPLY FOR NPC HEAD OFFICE - SUPPLY & INSTALLATION OF SEPARATE POWER SUPPLY FOR NPC HEAD OFFICE	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,580,649.00		1,580,649.00	
	REPLACEMENT OF PERIMETER, STREET & FLOOD LIGHTS AT NPC OBC - REPLACEMENT OF PERIMETER, STREET & FLOOD LIGHTS AT NPC OBC	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,000,000.00		5,000,000.00	
	SUPPLY & INSTALLATION OF PERIMETER, STREET LIGHTING AT NPC RECORDS CTR	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	500,000.00		500,000.00	
	REPLACEMENT OF ELECTROMECHANICAL EQUIPMENT OF SWIMMING POOL PUMP HOUSE - REPLACEMENT OF ELECTROMECHANICAL EQUIPMENT OF SWIMMING POOL PUMP HOUSE	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	500,000.00		500,000.00	
WORK ORDER - TOTAL						19,274,880.00					

Note:
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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2602014 - TELECOM & SECURITY SERVICES DIV.												
GENERAL PLANT EQUIPMENT												
	LINE TONE TRACER - CABLE LINE TRACER		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	60,000.00		60,000.00	
	TELEPHONE BUTT SET - LINEMAN'S HANDSET		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	40,000.00		40,000.00	
	FAX MACHINE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	60,000.00		60,000.00	
	IP-RADIO AND ACCESSORIES - POINT - TO - MULTI- POINT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	120,000.00		120,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							280,000.00					
LICENSES												
	LICENSES, AS PER STATEMENT - RADIO STATION LICENSE		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,200,000.00	1,200,000.00		
	LICENSES, AS PER STATEMENT OF ACCOUNT - FIREARMS LICENSE		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,500,000.00	1,500,000.00		
LICENSES - TOTAL							2,700,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOX - PEERLESS BOX		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,040.00		2,040.00	
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	200.00		200.00	
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	120.00		120.00	
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,800.00		2,800.00	
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	6,000.00		6,000.00	
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	16,000.00		16,000.00	
	MARKER - PERMANENT, BLACK		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,440.00		1,440.00	
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	18,000.00		18,000.00	
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,200.00		1,200.00	
	PUNCHER PAPER - HEAVY DUTY.		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,000.00		2,000.00	
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,000.00		4,000.00	
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	300.00		300.00	
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,000.00		2,000.00	
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	500.00		500.00	
	TAPE - MAGIC, 25MM W X 50M L		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,688.00		2,688.00	
	TAPE - MASKING 3 INCH WIDTH		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	720.00		720.00	
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	780.00		780.00	

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OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				60,788.00								
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	AMMUNITION - CALIBER 45, HARDBALL		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	100,000.00	100,000.00		
	AMMUNITIONS - 9MM		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	100,000.00	100,000.00		
	CLIP - ID, STAINLESS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	40,000.00	40,000.00		
	FAX MACHINE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	50,000.00	50,000.00		
	FILM - LAMINATION POUCH, 75MM X 100MM, 250 MICRON, 100 PCS./PACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,498.00	6,498.00		
	SOLDERING IRON KIT - 30W SOLDERING IRON, SWITCH TERMINALS, CONNECTORS & LEAD WIRES, 220-240V, 50HZ ACCESSORIES: DE-SOLDERING PUMP (SPRING-LOADED) AND POOL SOLDERING LEAD, GRADE 60/40 0.60MM DIAMETER @ 250 GRAMS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00		
	SOLDERING LEAD		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	19,500.00	19,500.00		
	TAPE - BARRICADE, VARIOUS COLORS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				335,498.00								
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	LAMINATING MACHINE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	20,000.00	20,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL				20,000.00								
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,538.00	5,538.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,850.00	5,850.00		
	CABLE - FOR MICROPHONE, 100M/ROLL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	25,500.00	25,500.00		
	CABLE - TELEPHONE, 2W, SOLID, NO. 22AWG		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00		
	CABLE - TELEPHONE, 4W, SOLID, NO. 22AWG		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00		
	CABLE - VGA, MALE TO MALE, 20M		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00		
	CABLE TIE - 4MM X 300MM, 100PCS/PACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00		
	CABLE TIE - PLASTIC, 12		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,800.00	4,800.00		
	CABLE TIE - PLASTIC, 6		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,700.00	2,700.00		
	CABLE TIE - PLASTIC, 8		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,300.00	3,300.00		
	CONNECTOR - NETWORK, RJ45 CONNECTORS, CAT5E, MODULAR PLUGS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	75,000.00	75,000.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	42,250.00	42,250.00		
	CORD - TELEPHONE, FLAT CABLE, AWG 24		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00		
	CORD - TELEPHONE, SPIRAL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00		
	ELECTRICAL TAPE - BIG		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,800.00	7,800.00		

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2602014 - TELECOM & SECURITY SERVICES DIV.												
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	HP INK CARTRIDGE - INK CARTRIDGE #680 BLACK FOR HP DESKJET 2135		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
	HP INK CARTRIDGE - INK CARTRIDGE #680 COLOR FOR HP DESKJET 2135		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
	INK CARTRIDGE - HP DESKJET ADVANTAGE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00		
	LADDER - 300 LBS. CAPACITY, 8 , FIBERGLASS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00		
	PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,250.00	14,250.00		
	PLUG - ADAPTER, WITH STEREO MALE/FEMALE PLUG TO XLR, MALE/FEMALE PLUG ADAPTER, ETC.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	25,000.00	25,000.00		
	TONER CARTRIDGE - KYOCERA TK-454 BK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	26,400.00	26,400.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							331,388.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	ID CORD - FOR ID'S		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							30,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	SCANNER - DOCUMENT SCANNER, AUTOMATIC, DOCUMENT FEEDER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							12,000.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, AS PER CIRCULAR - POSTPAID		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	902,144.00	902,144.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, AS PER CIRCULAR - PREPAID		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,200,000.00	2,200,000.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, AS PER CIRCULAR - PREPAID		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,500,496.00	2,500,496.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, AS PER STATEMENT - PLDT		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,281,500.00	1,281,500.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							6,884,140.00					
SECURITY SERVICES												
	SECURITY GUARD		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	17,206,279.00	17,206,279.00		
SECURITY SERVICES - TOTAL							17,206,279.00					
TRAINING AND EDUCATION												
	DATA COMMUNICATION & NETWORKING, NPC		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	135,000.00	135,000.00		
	O & M EPABX MX1 & BP 250, NPC		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	105,000.00	105,000.00		
	STRUCTURE CABLING WORKSHOP, NPC		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	60,000.00	60,000.00		

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2602014 - TELECOM & SECURITY SERVICES DIV.												
TRAINING AND EDUCATION												
	VIDEO/AUDIO EDITING PHOTOSHOP, INFORMATICS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	90,000.00	90,000.00		
TRAINING AND EDUCATION - TOTAL							390,000.00					

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2603940 - OFFICE OF THE MANAGER, LOGISTICS DEPAR												
MATERIALS AND EQUIPMENT												
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		NP-AGNCY TO AGNCY			06/19/20	07/05/20	GAA-2020 - P3	3,552.00	3,552.00		
MATERIALS AND EQUIPMENT - TOTAL							3,552.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	162.00	162.00		
	BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	165.00	165.00		
	BINDER - SPIRAL 1/2 INCH		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	108.00	108.00		
	BINDER - SPIRAL, 36 LONG, 1 DIA., ASSORTED COLORS		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	173.00	173.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	336.00	336.00		
	FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	300.00	300.00		
	FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS WITH TABS		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	3,432.00	3,432.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	7,328.00	7,328.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							12,004.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	INK CARTRIDGE - COLOR BLUE, MODEL NO. CE-315150 FOR AMANO STAMPING DATER MACHINE, MODEL PIX-200		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	941.00	941.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							941.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,042.00	7,042.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							7,042.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, P 18,796.00/4		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	18,796.00	18,796.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							18,796.00					

Note:
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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2603996 - MTRLS, SUPPLIES & SRVCS PROCUREMENT DIV.												
GENERAL PLANT EQUIPMENT												
	BINDING AND PUNCHING MACHINE - COMB RING		SHOPPNG 52.1(B)	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	20,000.00		20,000.00	
	PROJECTOR - INTERACTIVE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	120,000.00		120,000.00	
	TOOLS, GENERAL SERVICES - PLATFORM LADDER, CARPENTRY TOOLS, GADEN TOOLS, ETC		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	70,000.00		70,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							210,000.00					
MATERIALS AND EQUIPMENT												
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.		NP-AGNCY TO AGNCY			06/19/20	07/05/20	GAA-2020 - P3	3,800.00	3,800.00		
MATERIALS AND EQUIPMENT - TOTAL							3,800.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - SPIRAL 3/4 INCH		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,600.00	1,600.00		
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,680.00	1,680.00		
	BINDER - SPIRAL, 36 LONG, 1 DIA., ASSORTED COLORS		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,440.00	1,440.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,440.00	1,440.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	4,000.00	4,000.00		
	BOX - PEERLESS BOX		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	14,400.00	14,400.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	480.00	480.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	240.00	240.00		
	CORRECTION FLUID - WATER BASED, 20ML		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	200.00	200.00		
	ENVELOPE - KRAFT, SHORT		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	160.00	160.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	3,200.00	3,200.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	840.00	840.00		
	FLUID - CORRECTION, WATERBASED, 20ML.		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	540.00	540.00		
	FOLDER - WAX COATED, LONG SIZE		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	12,000.00	12,000.00		
	FORM - CONTINUOUS, CUSTOMIZED NPC PURCHASE ORDER FILLER, 13 X 9-1/2 X 5 PLY, CARBONLESS, FRONT: 3-COLOR PRINT; BACK: 1 COLOR PRINT, 250 S		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00		
	FORM - CONTINUOUS, CUSTOMIZED NPC PURCHASE ORDER, 13 X 9-1/2 X 5 PLY CARBONLESS, FRONT: 3-COLOR PRINT; BACK: 1 COLOR PRINT, 250 SETS/BOX (		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	80,000.00	80,000.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	6,000.00	6,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	720.00	720.00		

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2603996 - MTRLS, SUPPLIES & SRVCS PROCUREMENT DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

INK - BROTHER LC73C, CYAN	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00	
INK - BROTHER LC73M, MAGENTA	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00	
INK - BROTHER LC73Y, YELLOW	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00	
INK - BROTHER, LC73, BLACK	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00	
INK - STAMP PAD , VIOLET , 50ML	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,600.00	1,600.00	
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	800.00	800.00	
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	72,000.00	72,000.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	800.00	800.00	
PEN - MARKING, FINE, REFILLABLE BLACK	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	800.00	800.00	
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	300.00	300.00	
RIBBON - TYPEWRITER, ELECTRONIC, BLACK, FOR MDL COMPACT 5DM, AEG OLYMPIA OR EQUIVALENT	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,800.00	2,800.00	
RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,200.00	1,200.00	
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	3,400.00	3,400.00	
STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	680.00	680.00	
STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00	
TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,120.00	1,120.00	
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,120.00	1,120.00	
TAPE - TRANSPARENT, 48MM, 50 METERS	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	480.00	480.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					340,440.00				

OPERATION AND MAINTENANCE - COMPUTERS

DRUM KIT - FUJI XEROX M455DF, PART NO. CT350976	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00	
HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	4,000.00	4,000.00	
RIBBON CARTRIDGE - FOR EPSON LQ2180, LQ2190 RN S015531/S015086	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00	
TONER CARTRIDGE - FUJI XEROX DOCUPRINT M455DF/P455D	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					41,000.00				

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2603996 - MTRLS, SUPPLIES & SRVCS PROCUREMENT DIV.												
POSTAGE, TELEPHONE AND TELEGRAPH												
POSTAGE, TELEPHONE AND TELEGRAPH, N/A - FOR POSTAGE			PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12,800.00	12,800.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							12,800.00					
TRAINING AND EDUCATION												
SEMINAR ON R.A. 9184, NPC			NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00		
TRAINING AND EDUCATION - TOTAL							12,000.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI												
ADVERTISING												
	PUBLICATION OF NOTICE OFSALE OF UNSERVICEABLE ASSET-NON OMA, BROAD SHEET NEWSPAPERS	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	300,000.00	300,000.00		
ADVERTISING - TOTAL							300,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	FUEL - BIODIESEL	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,217,600.00	2,217,600.00			
	GASOLINE - UNLEADED	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,747,200.00	1,747,200.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							3,964,800.00					
GENERAL PLANT EQUIPMENT												
	ELEVATED AND STACKING EQUIPMENT (PORTABLE) - PALLET TRUCK, HYDRAULIC	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	25,000.00		25,000.00		
	AIRCONDITIONING UNIT - INVERTER, 2.5HP, WALL/CEILING MOUNT	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	100,000.00		100,000.00		
GENERAL PLANT EQUIPMENT - TOTAL							125,000.00					
JOB ORDER												
NEW2-JO	2020 YEAR END INVENTORY											
	2020 YEAR END INVENTORY - CLERK-PROCESSOR B	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	90,000.00	90,000.00			
	2020 YEAR END INVENTORY - DATA CONTROLLER/ENCODER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	168,000.00	168,000.00			
	CUTTER - PAPER, HANDY, HD, SNAP-OFF BLADES, 1	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00			
	FREIGHT/HANDLING OF INV TICKET - PREVIOUS YEAR	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	50,000.00	50,000.00			
	INVENTORY TICKET - BOOK PAPER, 120GSM, 1-PLY, SIZE: 4 X 12 , 2-COLORS PRINT FRONT & BACK (NPC SAMPLE)	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	52,500.00	52,500.00			
	PAPER - STICKER, A4, HIGH GLOSS	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00			
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	250.00	250.00			
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	100.00	100.00			
	RULER - PLASTIC, 450MM	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	400.00	400.00			
	SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00			
	TRAVEL EXPENSES - PREVIOUS YEAR	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	450,000.00	450,000.00			
JOB ORDER - TOTAL							820,350.00					
MATERIALS AND EQUIPMENT												
	DISPOSABLE FACE MASK - EARLOOP	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00			
	GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00			

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI												
MATERIALS AND EQUIPMENT												
	MACHINE DATING/STAMPING - HEAVY DUTY		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00		
MATERIALS AND EQUIPMENT - TOTAL							7,100.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	111.00	111.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	117.00	117.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	840.00	840.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	301.00	301.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	250.00	250.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	250.00	250.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	756.00	756.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	888.00	888.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	250.00	250.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	840.00	840.00		
	FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	700.00	700.00		
	FOLDER - TAGBOARD, A4 SIZE		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	330.00	330.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	900.00	900.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	60.00	60.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	2,300.00	2,300.00		
	PAPER - STICKER, A4, HIGH GLOSS		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00		
	PAPER - YELLOW PAD		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	80.00	80.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	100.00	100.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	200.00	200.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	450.00	450.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	160.00	160.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							11,883.00					

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2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI												
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	MACHINE, SHREDDER - 8 7/8 IN. THROAT WIDTH, 7.7 GALLON WASTEBASKET REMOVABLE,10.01 FPM MAXIMUM SPEED		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	14,800.00	14,800.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							14,800.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,446.00	1,446.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							1,446.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	FLASHDRIVE - 16GB USB PLUG & PLAY		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							4,000.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, 1000/MONTH - FOR WIADD REQUIREMENT		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	12,000.00	12,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							12,000.00					
TRAINING AND EDUCATION												
	WAREHOUSING/INVENTORY/ASSET DISPOSAL SEMINAR, WIADD		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	43,750.00	43,750.00		
TRAINING AND EDUCATION - TOTAL							43,750.00					

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA

[illegible]

2606001 - O. M., GENERAL SERVICES DEPARTMENT

A002920-JO NPC CORPORATE CONTINGENCY PLAN

A003114-JO 5S AND WASTE MANAGEMENT PROGRAM

JOB ORDER - TOTAL	181,738.00
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Note:

Purchase Requisition schedule of submission:	GAA-2020	- Non-OMA
Priority 1 - September 1 to 30, 2019	PSALM-2020	- OMA
Priority 2 - February 10 to 28, 2020		
Priority 3 - March 1 to April 30, 2020		



NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2020 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2606001 - O. M., GENERAL SERVICES DEPARTMENT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	80.00	80.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	188.00	188.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,100.00	1,100.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	342.00	342.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	420.00	420.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	150.00	150.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	480.00	480.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	172.00	172.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	240.00	240.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	168.00	168.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				6,900.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	FLASH DRIVE - 16GB CAPACITY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				1,200.00					

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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2703518 - FUEL CONTRACT MANAGEMENT DIV.												
	HAULING OF BUNKER FUEL FOR SPUG BARGES		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	20,791,188.00	20,791,188.00		
	HAULING OF DIESEL FUEL FOR SPUG PLANTS & BARGES		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	635,219,440.00	635,219,440.00		
	SUPPLY & DELIVERY OF BUNKER FUEL FOR SPUG BARGES		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	518,623,398.00	518,623,398.00		
	SUPPLY & DELIVERY OF DIESEL FUEL FOR SPUG PLANTS & BARGES		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	7,958,350,893.00	7,958,350,893.00		
- TOTAL							9,132,984,919.00					
GENERAL PLANT EQUIPMENT												
	CAMERA, DOCUMENT - 32 X ZOOM; 30FPS; 1080P HD; HDMI/VGA INPUT: SPHERE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	35,000.00		35,000.00	
	MULTIMEDIA PROJECTOR - 4000 ANSI LUMENS		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	45,000.00		45,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							80,000.00					
JOB ORDER												
1-OP	SUPPLY & DELIVERY- ENGINE LUBE OIL FOR SPUG PLANTS											
	ENGINE LUBRICATING OIL - SUPPLY OF ENGINE LUBRICATING OIL FOR SPUG POWER PLANT & POWER BARGES		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	164,076,600.00	164,076,600.00		
E380242-JO	YEAR END INVENTORY											
	YEAR END INVENTORY - FUEL MANAGEMENT SPECIALIST C		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	89,582.00	89,582.00		
JOB ORDER - TOTAL							164,166,182.00					
MATERIALS AND EQUIPMENT												
	CUTTER - PAPER, HARD PLASTIC, HD		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,600.00	7,600.00		
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00		
	THERMOMETER - INDUSTRIAL, ALCOHOL FILLED		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
MATERIALS AND EQUIPMENT - TOTAL							27,100.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	420.00	420.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	840.00	840.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	120.00	120.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	200.00	200.00		

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GAA-2020

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PSALM-2020

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

OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2703518 - FUEL CONTRACT MANAGEMENT DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

	CLIP - BINDER, BACKFOLD, 50MM (2)	NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2		240.00	240.00	
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2		250.00	250.00	
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2		200.00	200.00	
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2		250.00	250.00	
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2		400.00	400.00	
	ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2		750.00	750.00	
	FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2		800.00	800.00	
	FOLDER, LEVER ARCH FILE - 3 INCH WITH RING BINDER AND METAL, LEGAL SIZE	NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2		2,400.00	2,400.00	
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2		300.00	300.00	
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2		400.00	400.00	
	PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2		17,000.00	17,000.00	
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2		750.00	750.00	
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED	NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2		500.00	500.00	
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2		200.00	200.00	
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2		150.00	150.00	
	TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2		350.00	350.00	
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2		200.00	200.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					27,920.00					

OPERATION AND MAINTENANCE - COMPUTERS

	INK - BLACK, 100ML, EPSON REFILL	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2		1,600.00	1,600.00	
	INK - CYAN, 100ML, EPSON REFILL	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2		400.00	400.00	
	INK - MAGENTA, 100ML, EPSON REFILL	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2		400.00	400.00	
	INK - YELLOW, EPSON REFILL	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2		400.00	400.00	
	RIBBON CARTRIDGE - EPSON LX-310 (C13S015632), BLACK	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2		1,155.00	1,155.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					3,955.00					

Note:
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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
4001140 - CENTRAL RECORDS & TECH. DOCUMENTS DIV.												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, P 2,200 PER YEAR - COURIER SERVICES		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,200.00	2,200.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							2,200.00					
GENERAL PLANT EQUIPMENT												
	AUTOMATIC DATER - ELECTRONIC TIME MACHINE, PERPETUAL CALENDAR WITH E		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	45,000.00		45,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							45,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	900.00	900.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	832.00	832.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	980.00	980.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	420.00	420.00		
	FLASH DRIVE - 16GB CAPACITY		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,680.00	1,680.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	2,750.00	2,750.00		
	FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	162.00	162.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	240.00	240.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	15,990.00	15,990.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	20,640.00	20,640.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	504.00	504.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	60.00	60.00		
	PUNCHER PAPER - HEAVY DUTY.		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	132.00	132.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	280.00	280.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	87.00	87.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	900.00	900.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	500.00	500.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	360.00	360.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	260.00	260.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							48,177.00					

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<u>OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP</u>												
<u>4001140 - CENTRAL RECORDS & TECH. DOCUMENTS DIV.</u>												
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	BLACK CARTRIDGE RIBBON FOR ELECTRONIC DATE & TIME STAMOING MACHINE - FOR STAMPING AND NUMBERING VARIOUS ADMINISTRATIVE ISSUANCES		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	6,000.00	6,000.00		
	PREVENTIVE MAINTENANCE ON A QUARTERLY BASIS - SCANNER ROWE RCS4000		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	95,000.00	95,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							101,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	IMAGING DRUM, MODEL NO. 52D0Z00 - FOR MS810DN LEXMARK LASER PRINTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00		
	MAINTENANCE CARTRIDGE MC-09 - CANON IPF 815 PRINTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							20,000.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, P 2,500 PER YEAR - PO BOX RENTAL		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,500.00	2,500.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, P 41,972 PER YEAR - VARIOUS MAILS		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	41,972.00	41,972.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							44,472.00					
TRAINING AND EDUCATION												
	IT TRAINING/RECORDS MANAGEMENT - P 7,000.00 X 2		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,000.00	14,000.00		
TRAINING AND EDUCATION - TOTAL							14,000.00					

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2303010 - FINANCIAL REPORTING, REVIEW & CONTROL DI												
GENERAL PLANT EQUIPMENT												
	PRINTER - LASERJET, HEAVY DUTY (COLOURED PRINTER)		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	45,000.00		45,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							45,000.00					
MATERIALS AND EQUIPMENT												
	BOOK		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,257.00	1,257.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,200.00	4,200.00		
MATERIALS AND EQUIPMENT - TOTAL							5,457.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	100.00	100.00		
	BINDER - RING, 19MM X 1.12M, PLASTIC (3/4 X44)		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	100.00	100.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	120.00	120.00		
	BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	120.00	120.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	315.00	315.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	315.00	315.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	100.00	100.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	60.00	60.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	64.00	64.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	70.00	70.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	150.00	150.00		
	ENVELOPE - BROWN, LONG, KRAFT		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	60.00	60.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	63.00	63.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	400.00	400.00		
	FOLDER - LONG, YELLOW		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	75.00	75.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	80.00	80.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	40.00	40.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	140.00	140.00		
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	208.00	208.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	11,250.00	11,250.00		

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2020 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2303010 - FINANCIAL REPORTING, REVIEW & CONTROL DI												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1		160.00	160.00	
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1		240.00	240.00	
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1		105.00	105.00	
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1		84.00	84.00	
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1		50.00	50.00	
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1		206.00	206.00	
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1		206.00	206.00	
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1		40.00	40.00	
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1		31.00	31.00	
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1		21.00	21.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							14,973.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	CD - DVD-WRTIABLE, 8CM DIA., WITH INDIVIDUAL CASING, 10 PCS./BOX		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		236.00	236.00	
	INK REFILL - EPSON L655, INK BOTTLE T6641, COLOR BLACK		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		466.00	466.00	
	INK REFILL - EPSON L655, INK BOTTLE T6642, COLOR CYAN		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		466.00	466.00	
	INK REFILL - EPSON L655, INK BOTTLE T6643, COLOR MAGENTA		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		466.00	466.00	
	INK REFILL - EPSON L655, INK BOTTLE T6644, COLOR YELLOW		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		466.00	466.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							2,100.00					

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NATIONAL POWER CORPORATION
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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE

2303011 - DISBURSEMENT AUDIT & MONITORING DIVISION

GENERAL PLANT EQUIPMENT

AUTOMATIC DATER - STAMP, TIME & DATE, WITH UPPER & LOWER INSCRIPTION	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	40,000.00	40,000.00
FAX MACHINE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	25,000.00	25,000.00
PRINTER - LASERJET, HEAVY DUTY	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	50,000.00	50,000.00
SCANNER/PRINTER (LASER, COLORED) ETC. - ALL-IN-ONE MULTI FUNCTION, FAX, PRINTER, COPIER, S	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	138,000.00	138,000.00

GENERAL PLANT EQUIPMENT - TOTAL253,000.00

MATERIALS AND EQUIPMENT

BINDING MACHINE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	11,000.00	11,000.00
BOOK	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	10,500.00	10,500.00
CALCULATOR - COMPACT, ELECTRONIC, LCD, DESKTOP, DISPLAY, 12 DIGITS, TWO-WAY POWER SOURCE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	9,600.00	9,600.00
CHAIR - HEAVY DUTY, GOOD QUALITY	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	28,000.00	28,000.00
CHAIR, SWIVEL - SOFT CUSHION, LEATHER COVER	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	9,500.00	9,500.00
DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	8,500.00	8,500.00
HARD DRIVE EXTERNAL - 3TB SATA 3.5 RAID AND NAS/NASWARE COMPATIBLE.	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	30,000.00	30,000.00
PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	44,000.00	44,000.00
PUCHING AND BINDING MACHINE - EQUIPPED W/2 HAND LEVER SYSTEM FOR PUNCHING-13CHAR(39) PUNCHING WIDTH & ADJ. - DIAMETER, GAUGE & COMB BINDER CONTROL 1	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	19,000.00	19,000.00
PUNCHER PAPER - HEAVY DUTY.	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,200.00	1,200.00
SCANNER - DOCUMENT SCANNER, AUTOMATIC, DOCUMENT FEEDER	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	20,000.00	20,000.00
STAPLER - BINDER TYPE HEAVY DUTY DESKTOP	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	17,100.00	17,100.00
VOICE RECORDER - DIGITAL , 4GB, MEMORY, STEREO CHANNEL, MP3, WMA, RECORDING AND PLAYBACK FORMAT, WITH EARPHONE JACK, BUIL	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,000.00	3,000.00

MATERIALS AND EQUIPMENT - TOTAL211,400.00

OFFICE/LABORATORY AND OTHER SUPPLIES

ACETATE - GAUGE #3, 50M IN LENGTH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	635.00	635.00
BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00
BINDER/FOLDER, 201 FILE - HARD BOUND, LONG, BLUE COLOR W/ NPC LOGO AS PER NPC SAMPLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,800.00	4,800.00

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NATIONAL POWER CORPORATION
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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE

2303011 - DISBURSEMENT AUDIT & MONITORING DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,800.00	2,800.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,800.00	2,800.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,800.00	2,800.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,800.00	2,800.00	
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,360.00	15,360.00	
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,480.00	12,480.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,680.00	7,680.00	
CUTTER BLADE - FOR HEAVY DUTY CUTTER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,600.00	1,600.00	
ENVELOPE - KRAFT, BROWN LONG	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,920.00	1,920.00	
FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,120.00	3,120.00	
FOLDER - LONG, KRAFT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,920.00	1,920.00	
FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,320.00	4,320.00	
INK - STAMP PAD, PURPLE WITH BRUSH, 2OZ./BOT.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	320.00	320.00	
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,600.00	9,600.00	
PAD - POST-IT 3X4, 4X8, ASSORTED COLORS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,280.00	5,280.00	
PAD - STAMP , FELT PAD, MIN 60MM X 100MM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	320.00	320.00	
PAPER - BOND, SUBS 20 A4 SIZE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	32,000.00	32,000.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,480.00	6,480.00	
PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00	
PEN - GEL TYPE GREEN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,480.00	6,480.00	
PEN - GEL TYPE, BLACK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,640.00	8,640.00	
PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00	
PEN - HIGHLIGHTER, YELLOW, 10'S	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,160.00	2,160.00	
PENCIL - #2 WITH ERASER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	864.00	864.00	
PHOTO PAPER A4	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00	
SCISSOR - OFFICE TYPE, HEAVY DUTY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00	
STAMP PAD INK - PURPLE OR VIOLET	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	320.00	320.00	

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<u>OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE</u>												
<u>2303011 - DISBURSEMENT AUDIT & MONITORING DIVISION</u>												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,880.00	2,880.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,840.00	3,840.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,200.00	7,200.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,800.00	4,800.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	400.00	400.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				170,619.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INTERNAL HARD DISK DRIVE - 2TB, 3.5 INCH , SATA FOR NETWORK ATTACHED STORAGE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00		
	MOUSE - PS/2, OPTICAL, WITH PAD		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00		
	PAPER - CONTINUOUS, 3 PLY, 11 X 14-7/8 L, SUBS. 20 WHITE BOND WITH PERFORATION, 1,000 SHTS./BOX		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00		
	TONER CARTRIDGE - FUJI XEROX/DOCU PRINT M355 DF/ P355D/ P355DB CT201937		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				65,600.00					

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2303012 - POWER RECEIVABLES ACCOUNTING DIV.												
MATERIALS AND EQUIPMENT												
	FLASH DRIVE - 16GB CAPACITY		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,660.00	1,660.00		
MATERIALS AND EQUIPMENT - TOTAL							1,660.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	79.00	79.00		
	ENVELOPE - KRAFT, BROWN LONG		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	112.00	112.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,400.00	1,400.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	116.00	116.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	966.00	966.00		
	FOLDER - TAGBOARD, A4 SIZE		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	82.00	82.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	140.00	140.00		
	FORM - DEBIT/CREDIT MEMO, CARBONLESS, 5 SHTS./SET, 50 SETS/PAD		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	15,400.00	15,400.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	210.00	210.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	672.00	672.00		
	PEN - GEL TYPE, BLACK		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	490.00	490.00		
	PEN - MARKING, FINE, REFILLABLE BLACK		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	192.00	192.00		
	REMOVER - STAPLE WIRE		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	150.00	150.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	245.00	245.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	117.00	117.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	312.00	312.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	224.00	224.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	80.00	80.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							20,987.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DRUM UNIT - BROTHER, DR-261 CL FOR PRINTER MFC-9330CDW		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,796.00	6,796.00		
	TONER CARTRIDGE - BROTHER, TN-261 BLACK, FOR PRINTER MFC9330CDW		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,260.00	3,260.00		
	TONER CARTRIDGE - BROTHER, TN-261 MAGENTA, FOR BROTHER PRINTER MFC9330CDW		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,260.00	3,260.00		

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2020 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<u>OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE</u>												
<u>2303012 - POWER RECEIVABLES ACCOUNTING DIV.</u>												
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - BROTHER, TN-261 YELLOW, FOR BROTHER PRINTER MFC9330CDW		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,260.00	3,260.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							16,576.00					

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE

2303020 - GENERAL & PROPERTY TAX ACCOUNTING DIV.

MATERIALS AND EQUIPMENT

PUCHING AND BINDING MACHINE - EQUIPPED W/2 HAND LEVER SYSTEM FOR PUNCHING-13CHAR(39) PUNCHING WIDTH & ADJ. - DIAMETER, GAUGE & COMB BINDER CONTROL 1	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,890.00	2,890.00
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MATERIALS AND EQUIPMENT - TOTAL 2,890.00

OFFICE/LABORATORY AND OTHER SUPPLIES

BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,200.00	1,200.00
BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,400.00	1,400.00
BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,600.00	1,600.00
BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	250.00	250.00
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	250.00	250.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	400.00	400.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	200.00	200.00
BOOK - RECORD, HARDBOUND, 200 PAGES	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	420.00	420.00
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	680.00	680.00
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	120.00	120.00
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	700.00	700.00
CLIP - BINDER, BACKFOLD, 32MM (3/4)	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	500.00	500.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	140.00	140.00
CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	240.00	240.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,280.00	3,280.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	332.00	332.00
FLUID - CORRECTION PEN TYPE, QUICK DRY	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	800.00	800.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,360.00	1,360.00
FOLDER - LONG, KRAFT	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	679.00	679.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	900.00	900.00
FORM - JOURNAL VOUCHERS, CARBONLESS, 5 SHTS./SET, 50 SETS/PAD	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,800.00	1,800.00

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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2303020 - GENERAL & PROPERTY TAX ACCOUNTING DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	17,050.00	17,050.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	540.00	540.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	600.00	600.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	200.00	200.00		
	PEN - REFILL, SIGNING, BLACK, 0.8MM		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	750.00	750.00		
	PENCIL - #2 WITH ERASER		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	150.00	150.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,050.00	1,050.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	240.00	240.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	165.00	165.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	36.00	36.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	20.00	20.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	51.00	51.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							39,903.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00		
	FORM - COMPUTER CONTINUOUS, 2 PLY, 11 X 9-1/2 , 1000 SETS/BOX		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,500.00	1,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							6,500.00					

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

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

GENERAL PLANT EQUIPMENT

PRINTER - L605, ALL-IN-ONE, COLORED	ALL-IN-ONE, PRINT, SCAN	NP-SMALL VAL PROC	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	40,000.00	40,000.00
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GENERAL PLANT EQUIPMENT - TOTAL				40,000.00	
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OFFICE/LABORATORY AND OTHER SUPPLIES

BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	205.00	205.00
BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	312.00	312.00
BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	208.00	208.00
BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	625.00	625.00
BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	572.00	572.00
BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44)	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	819.00	819.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	520.00	520.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	829.00	829.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	572.00	572.00
BOOK - RECORD, HARDBOUND, 200 PAGES	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	390.00	390.00
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	845.00	845.00
CLIP - BINDER (BACKFOLD), 69MM (1-5/8)	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	832.00	832.00
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	40.00	40.00
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	520.00	520.00
CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	624.00	624.00
CLIP - BINDER (BULLDOG), 3 (75MM)	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	780.00	780.00
CLIP - BINDER, BACKFOLD, 19MM (5/8)	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	707.00	707.00
CLIP - BINDER, BACKFOLD, 25MM (1)	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	439.00	439.00
CLIP - BINDER, BACKFOLD, 32MM (3/4)	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	790.00	790.00
CLIP - BINDER, BACKFOLD, 50MM (2)	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	624.00	624.00
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	1,040.00	1,040.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	520.00	520.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	780.00	780.00
DRIVE FLASH - 64GB USB PLUG & PLAY	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	1,600.00	1,600.00

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE

2303990 - OFFICE OF THE MANAGER, CONTROLLER'S DEPT

OFFICE/LABORATORY AND OTHER SUPPLIES

ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	390.00	390.00
ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	700.00	700.00
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	260.00	260.00
ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	546.00	546.00
ENVELOPE - KRAFT, SHORT	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	546.00	546.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	780.00	780.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	260.00	260.00
FLASHDRIVE - 32GB USB PLUG & PLAY	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	1,400.00	1,400.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	1,638.00	1,638.00
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	250.00	250.00
FOLDER - SHORT, KRAFT	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	312.00	312.00
FOLDER - YELLOW, LONG	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	312.00	312.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	260.00	260.00
GLUE - ALL PURPOSE, 300 GRAMS MIN.	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	182.00	182.00
MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	644.00	644.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	520.00	520.00
MARKER - FLUORESCENT,BLUE	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	520.00	520.00
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	6,096.00	6,096.00
PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	520.00	520.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	416.00	416.00
PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	312.00	312.00
PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	458.00	458.00
PEN - BALLPOINT, FINE, 0.7MM, GREEN/RED	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	343.00	343.00
PEN - CORRECTION, ROLLING BALL, METAL TIP	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	130.00	130.00
RULER - STAINLESS 12 INCH	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	260.00	260.00
SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	200.00	200.00
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	1,830.00	1,830.00
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	1,830.00	1,830.00

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2020 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2303990 - OFFICE OF THE MANAGER, CONTROLLER'S DEPT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1		129.00	129.00	
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1		520.00	520.00	
	TAPE - MASKING 3 INCH WIDTH		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1		858.00	858.00	
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1		806.00	806.00	
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1		442.00	442.00	
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1		371.00	371.00	
	TAPE - TRANSPARENT, 48MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1		208.00	208.00	
	TWINE - PLASTIC, ONE KILO PER ROLL		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1		78.00	78.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							40,520.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	ROLLER & PADS - SCANNER EPSON GT1200		SHOPPNG 52.1(B)	03/21/20		06/19/20	07/05/20	GAA-2020 - P3		1,500.00	1,500.00	
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							1,500.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		5,000.00	5,000.00	
	INK CARTRIDGE - BROTHER MCF-8910DW MONOCHOME ALL IN ONE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		3,218.00	3,218.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							8,218.00					

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2401030 - FUND MANAGEMENT DIV.												
MATERIALS AND EQUIPMENT												
	REMOVER - STAPLE WIRE		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	900.00	900.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	180.00	180.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	750.00	750.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00		
MATERIALS AND EQUIPMENT - TOTAL							3,330.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	400.00	400.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	465.00	465.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	930.00	930.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,750.00	2,750.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	600.00	600.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	600.00	600.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	240.00	240.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	140.00	140.00		
	ENVELOPE - BROWN, LONG, KRAFT		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	910.00	910.00		
	ENVELOPE - KRAFT, SHORT		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	770.00	770.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	4,950.00	4,950.00		
	ERASER - RUBBER		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	216.00	216.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,320.00	1,320.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	5,460.00	5,460.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,100.00	1,100.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,300.00	1,300.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,100.00	2,100.00		
	FORMS - NPC - LBP CONTINUOUS CHECK 2 PLY		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	25,500.00	25,500.00		
	FORMS - NPC - OFFICIAL RECIEPT		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00		
	FORMS - NPC - PAYMENT INSTRUCTION		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	9,590.00	9,590.00		

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE

2401030 - FUND MANAGEMENT DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	240.00	240.00
INK - STAMP PAD , VIOLET, 50ML	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	600.00	600.00
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	18,000.00	18,000.00
PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	600.00	600.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	540.00	540.00
PEN - HIGHLIGHTER, VARIOUS NEON COLORS	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	360.00	360.00
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	72.00	72.00
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	444.00	444.00
STAMP - RUBBER	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	1,200.00	1,200.00
STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	600.00	600.00
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	222.00	222.00
TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	144.00	144.00
TWINE - PLASTIC, ONE KILO PER ROLL	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	330.00	330.00

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 106,693.00

OPERATION AND MAINTENANCE - COMPUTERS

RIBBON CARTRIDGE - EPSON C13SO15589 (S015337), FOR PRINTER LQ-590	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00
TONER CARTRIDGE - HP CF280A, 20A	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	10,500.00	10,500.00

OPERATION AND MAINTENANCE - COMPUTERS - TOTAL 11,700.00

POSTAGE, TELEPHONE AND TELEGRAPH

- POSTAGE, TELEPHONE AND TELEGRAPH	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	15,000.00	15,000.00
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POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL 15,000.00

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2401039 - OFFICE OF THE MANAGER, - TREASURY DEPT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	72.00	72.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	84.00	84.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	260.00	260.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	30.00	30.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	42.00	42.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	360.00	360.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	200.00	200.00		
	ENVELOPE - KRAFT, BROWN LONG		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	60.00	60.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,688.00	2,688.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	360.00	360.00		
	PEN - MARKING, FINE, REFILLABLE BLACK		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	400.00	400.00		
	PENCIL - #2 WITH ERASER		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	120.00	120.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	780.00	780.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	35.00	35.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	400.00	400.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	416.00	416.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							6,307.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - HP OJ PRO X276 DW CR 770 A, MFP CN 049 AA# 950 BLACK		SHOPPNG 52.1(A)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,529.00	1,529.00		
	INK CARTRIDGE - HP OJ PRO X276 DW CR770 A MFP CN 047 AA #951XL MAGENTA		SHOPPNG 52.1(A)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,529.00	1,529.00		
	INK CARTRIDGE - HP OJ PRO X276 DW CR770 A MFP CN 048 AA #951XL YELLOW		SHOPPNG 52.1(A)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,529.00	1,529.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							4,587.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	- POSTAGE, TELEPHONE AND TELEGRAPH, LETTER SENT		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	768.00	768.00		
	- POSTAGE, TELEPHONE AND TELEGRAPH, LONG DISTANCE CALL		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	832.00	832.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							1,600.00					

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2402001 - OFFICE OF THE SR. DEPARTMENT MANAGER FIN												
MATERIALS AND EQUIPMENT												
	FLASH DRIVE - 16GB CAPACITY		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		376.00	376.00	
MATERIALS AND EQUIPMENT - TOTAL							376.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1		144.00	144.00	
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1		200.00	200.00	
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1		111.00	111.00	
	ENVELOPE - KRAFT, BROWN LONG		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1		400.00	400.00	
	ERASER - RUBBER		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1		40.00	40.00	
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1		120.00	120.00	
	GLUE - SUPER SURTITE		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1		35.00	35.00	
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1		101.00	101.00	
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1		2,100.00	2,100.00	
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1		2,016.00	2,016.00	
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1		92.00	92.00	
	PEN - MARKING, FINE, REFILLABLE BLACK		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1		140.00	140.00	
	PEN - REFILL, SIGNING, BLACK, 0.8MM		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1		150.00	150.00	
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1		51.00	51.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							5,700.00					

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2402010 - FINANCIAL PLANNING DIVISION												
GENERAL PLANT EQUIPMENT												
	AUTOMATIC DATER - STAMP, TIME & DATE, WITH UPPER & LOWER INSCRIPTION		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	60,000.00		60,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							60,000.00					
MATERIALS AND EQUIPMENT												
	WIRELESS MICROPHONE - LAPEL		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00		
MATERIALS AND EQUIPMENT - TOTAL							8,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	240.00	240.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	180.00	180.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	460.00	460.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	500.00	500.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	710.00	710.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,400.00	2,400.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	48.00	48.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	192.00	192.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	28.00	28.00		
	ENVELOPE - KRAFT, BROWN LONG		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	200.00	200.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,848.00	1,848.00		
	FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	300.00	300.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	17,600.00	17,600.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	864.00	864.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	320.00	320.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	800.00	800.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							26,690.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE410A, BLACK		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,500.00	5,500.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE411AC, CYAN		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE412A, YELLOW		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE413A, MAGENTA		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00		

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2020 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				28,000.00								
TRAINING AND EDUCATION												
	BUDGET CALL BRIEFING / SEMINAR, FINANCIAL PLANNING DIVISION	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	192,500.00	192,500.00		
	BUDGET CALL BRIEFING / SEMINAR, FINANCIAL PLANNING DIVISION	NP-SMALL VAL PROC	03/21/20			06/19/20	07/05/20	GAA-2020 - P3	52,500.00	52,500.00		
	COORDINATION MEETING, FINANCIAL PLANNING DIVISION	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	55,000.00	55,000.00		
	PLANNING SESSION, FINANCIAL PLANNING DIVISION	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
TRAINING AND EDUCATION - TOTAL				310,000.00								

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2020 (APP)

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

OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE

2402020 - BUDGET & PROGRAM REVIEW DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	89.00	89.00	
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	182.00	182.00	
	BINDER - RING, 11MM X 1.12M, PLASTIC, (7/16 X 44)	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	117.00	117.00	
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	134.00	134.00	
	BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	263.00	263.00	
	BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44)	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	148.00	148.00	
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	86.00	86.00	
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	86.00	86.00	
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	86.00	86.00	
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	86.00	86.00	
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	903.00	903.00	
	CLIP - BINDER, BACKFOLD, 19MM (5/8)	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	54.00	54.00	
	CLIP - BINDER, BACKFOLD, 25MM (1)	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	28.00	28.00	
	CLIP - BINDER, BACKFOLD, 32MM (3/4)	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	41.00	41.00	
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	23.00	23.00	
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	530.00	530.00	
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	173.00	173.00	
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	27.00	27.00	
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	891.00	891.00	
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	774.00	774.00	
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	2,172.00	2,172.00	
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	334.00	334.00	
	PENCIL - #2 WITH ERASER	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	201.00	201.00	
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	180.00	180.00	
	TAPE - TRANSPARENT, 48MM, 50 METERS	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	67.00	67.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							7,675.00				

Note:
Purchase Requisition schedule of submission:
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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2020 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2402020 - BUDGET & PROGRAM REVIEW DIV.												
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - FOR LASER PRINTER MONOCHROME FUJI XEROX DOCUPRINT		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	9,545.00	9,545.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							9,545.00					

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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2402030 - CREDIT MANAGEMENT DIV.												
MATERIALS AND EQUIPMENT												
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00		
MATERIALS AND EQUIPMENT - TOTAL							2,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,200.00	3,200.00		
	FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	56.00	56.00		
	FOLDER BINDER - WITH NPC LOGO SIZE 3 INCH THICK		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	100.00	100.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	2,400.00	2,400.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	176.00	176.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							5,932.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - DOCU PRINT CM305DF/CP305D		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,861.00	6,861.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							6,861.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	7,279.00	7,279.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							7,279.00					

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2020 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2402990 - OM, FIN PLANNING, BUDGET & PROG REVIEW D												
MATERIALS AND EQUIPMENT												
	DRIVE FLASH - 16GB USB PLUG & PLAY		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	2,500.00	2,500.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	421.00	421.00		
MATERIALS AND EQUIPMENT - TOTAL							2,921.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	500.00	500.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	100.00	100.00		
	ENVELOPE - KRAFT, SHORT		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	160.00	160.00		
	FOLDER - LONG, YELLOW		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	200.00	200.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	230.00	230.00		
	MARKER - PERMANENT, BLUE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	98.00	98.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,040.00	1,040.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	84.00	84.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	68.00	68.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	100.00	100.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							2,580.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	TONER CARTRIDGE - BLACK, PANASONIC KX-MB2275		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	4,942.00	4,942.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							4,942.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	9,050.00	9,050.00		
	TONER CARTRIDGE - BLACK, FUJY XEROX DP-CM405DF CT202033		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00		
	TONER CARTRIDGE - CYAN, FUJI XEROX DP-CM405 DF CT 202034		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
	TONER CARTRIDGE - MAGENTA, FUJI XEROX DP-CM405DF CT202035		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							37,050.00					

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NATIONAL POWER CORPORATION
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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE

2403010 - TRADE & INSURANCE DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	350.00	350.00	
BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	27.00	27.00	
BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44)	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	27.00	27.00	
BINDER - SPIRAL 1/2 INCH	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	180.00	180.00	
BINDER - SPIRAL 3/4 INCH	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	11.00	11.00	
BINDER - SPIRAL, 1 DIA., 44 L, BLACK	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	26.00	26.00	
BINDER - SPIRAL, 36 LONG, 1 DIA., ASSORTED COLORS	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	260.00	260.00	
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	435.00	435.00	
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	435.00	435.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	45.00	45.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	45.00	45.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	45.00	45.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	270.00	270.00	
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	165.00	165.00	
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	45.00	45.00	
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	45.00	45.00	
CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	43.00	43.00	
CLIP - BINDER (BULLDOG), 3 (75MM)	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	43.00	43.00	
CLIP - BINDER, BACKFOLD, 19MM (5/8)	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	40.00	40.00	
CLIP - BINDER, BACKFOLD, 32MM (3/4)	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	40.00	40.00	
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	24.00	24.00	
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	48.00	48.00	
CORRECTION FLUID - WATER BASED, 20ML	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	44.00	44.00	
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	40.00	40.00	
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	500.00	500.00	
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,025.00	2,025.00	
FOLDER - WAX COATED, A4	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	80.00	80.00	

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2403010 - TRADE & INSURANCE DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FOLDER - WAX COATED, LONG SIZE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	80.00	80.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	870.00	870.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	45.00	45.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	450.00	450.00		
	MARKER - PERMANENT, BLACK		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	135.00	135.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	155.00	155.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	8,525.00	8,525.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	64.00	64.00		
	PENCIL - #2 WITH ERASER		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	64.00	64.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	100.00	100.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	125.00	125.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	300.00	300.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	180.00	180.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	195.00	195.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	40.00	40.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	19.00	19.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							16,685.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	TONER CARTRIDGE - CANON FAX TONER CARTRIDGE FX 9 TONER 3-IN-1		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,727.00	5,727.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							5,727.00					

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4000000 - OVP-POWER ENGINEERING SERVICES GROUP												
GENERAL PLANT EQUIPMENT												
	SCANNER - DOCUMENT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	45,000.00		45,000.00	
	STORAGE - NETWORK ATTACHED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	90,000.00		90,000.00	
	CAMERA, DOCUMENT - 32 X ZOOM; 30FPS; 1080P HD; HDMI/VGA INPUT: SPHERE2 & CLASS SEND SOFTWARE SUITE: AUTO/MANUAL FOCUS; 5 MEGA PIXEL; VOLTAGE: 220V 60HZ; WITH 1 - 2 YEARS WARRANTY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00		30,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							165,000.00					
JOB ORDER												
A003027-JO	INTEGRATED MANAGEMENT SYSTEM (IMS) CERTIFICATION/ TRAINING / CONTINUAL IMPROVEME											
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,600.00	9,600.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,400.00	6,400.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,400.00	6,400.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,400.00	6,400.00		
	OTHER / MISCELLANEOUS EXPENSES - LOT	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	140,000.00	140,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	36,000.00	36,000.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
	TRAINING / EDUC / AWARENESS - LOT	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	200,000.00	200,000.00		
JOB ORDER - TOTAL							423,800.00					
MATERIALS AND EQUIPMENT												
	HARD DRIVE EXTERNAL - 3TB SATA 3.5 RAID AND NAS/NASWARE COMPATIBLE.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,179.00	12,179.00		
	PRINTER - COLORED W/ CIS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,234.00	10,234.00		
MATERIALS AND EQUIPMENT - TOTAL							22,413.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	280.00	280.00		
	BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	280.00	280.00		
	BINDER - SPIRAL 1/2 INCH	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	460.00	460.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	294.00	294.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NP-AGNCY TO AGNCY				01/17/20	02/02/20	GAA-2020 - P1	80.00	80.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NP-AGNCY TO AGNCY				01/17/20	02/02/20	GAA-2020 - P1	80.00	80.00		

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4000000 - OVP-POWER ENGINEERING SERVICES GROUP

OFFICE/LABORATORY AND OTHER SUPPLIES

BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	80.00	80.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	80.00	80.00
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	600.00	600.00
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	1,500.00	1,500.00
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	320.00	320.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	150.00	150.00
CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	400.00	400.00
ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	200.00	200.00
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	80.00	80.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW , 106MM W X 242MM L, 500 PCS/BOX	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	1,600.00	1,600.00
ERASER - RUBBER	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	300.00	300.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	240.00	240.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	1,450.00	1,450.00
FOLDER - MOROCCO/FANCY, LEGAL SIZE	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	200.00	200.00
FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00
GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	376.00	376.00
GLUE - ALL PURPOSE, 300 GRAMS MIN.	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	180.00	180.00
HEAVY DUTY STAPLER - IDEAL FOR ALL TYPES OF HEAVY DUTY STAPLING WORK	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	960.00	960.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	450.00	450.00
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	600.00	600.00
PAD - STAMP , FELT PAD, MIN 60MM X 100MM	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	80.00	80.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	2,880.00	2,880.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	400.00	400.00
PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	400.00	400.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	1,200.00	1,200.00
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	160.00	160.00

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4000000 - OVP-POWER ENGINEERING SERVICES GROUP												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	280.00	280.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	400.00	400.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00		
	STAMP PAD INK - PURPLE OR VIOLET		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	50.00	50.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	400.00	400.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	800.00	800.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	320.00	320.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	30.00	30.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							23,640.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L655, INK BOTTLE T6641, COLOR BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00		
	INK REFILL - EPSON L655, INK BOTTLE T6642, COLOR CYAN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00		
	INK REFILL - EPSON L655, INK BOTTLE T6643, COLOR MAGENTA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00		
	INK REFILL - EPSON L655, INK BOTTLE T6644, COLOR YELLOW		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							10,000.00					
OTHER OUTSIDE SERVICES												
	- COS / INSTITUTIONAL CONTRACT HIRING		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	15,882,657.00	15,882,657.00		
OTHER OUTSIDE SERVICES - TOTAL							15,882,657.00					
RENTAL												
	- PHOTOCOPYING OF DOCUMENTS		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	36,000.00	36,000.00		
RENTAL - TOTAL							36,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - PREVENTIVE AND CORRECTIVE MAINTENANCE		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,722.00	7,722.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							7,722.00					
WORK ORDER												
	WIND RESOURCE ASSESSMENT FROM - HAULING		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600,000.00		600,000.00	
	WIND RESOURCE ASSESSMENT FROM - PAQUIAO LABOR		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	250,000.00		250,000.00	

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

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WORK ORDER

	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - A3 SCANNER	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	90,000.00		90,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - AUTOCAD LICENSES (UPGRADE OR MAINTENANCE)	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	230,000.00		230,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - FIRST AID KIT	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	12,000.00		12,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - HEAD LAMP	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	24,000.00		24,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - HOMER LICENSE (UPGRADE OR MAINTENANCE)	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	105,000.00		105,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - JACKET	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	51,000.00		51,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - PVSYST LICENSES (UPGRADE OR MAINTENANCE)	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	100,000.00		100,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - TELECOMMUNICATION SUBSCRIPTION	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	180,000.00		180,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - TOOLS AND EQUIPMENT FOR WIND MONITORING TOWERS	PUBLIC BIDDING	03/01/20	03/27/20		05/30/20	06/15/20	GAA-2020 - P2	600,000.00		600,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - TRAVEL BAG	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	72,000.00		72,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - VOICE RECORDER	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	6,500.00		6,500.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - WATER PURIFIER	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	27,000.00		27,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - WIND MONITORING TOWERS	PUBLIC BIDDING	03/01/20	03/27/20		05/30/20	06/15/20	GAA-2020 - P2	8,000,000.00		8,000,000.00	
	PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA - ELECTRONIC MATERIALS AND SUPPLIES	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	430,000.00		430,000.00	
WORK ORDER - TOTAL							10,777,500.00					

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2020 (APP)

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

OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4001300 - PROJECT CONTROL & ADMINISTRATION

OFFICE/LABORATORY AND OTHER SUPPLIES

BALLPEN - WITH LOGO, IEC MATERIALS	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	400.00	400.00
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	600.00	600.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	300.00	300.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	200.00	200.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	300.00	300.00
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	8,000.00	8,000.00
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	300.00	300.00
CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	600.00	600.00
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	1,200.00	1,200.00
ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	8,000.00	8,000.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	150.00	150.00
ERASER - RUBBER	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	750.00	750.00
FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	2,400.00	2,400.00
FOLDER - MOROCCO/FANCY, A4 SIZE	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	1,200.00	1,200.00
GLUE - ALL PURPOSE, 300 GRAMS MIN.	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	210.00	210.00
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	2,800.00	2,800.00
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	630.00	630.00
MARKER - PERMANENT, BLUE	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	630.00	630.00
PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	12,000.00	12,000.00
PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	14,000.00	14,000.00
PAPER - RULED PAD, 216MM X 330MM, 90 SHEETS/PAD	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	6,000.00	6,000.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	1,200.00	1,200.00
PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	720.00	720.00
PENCIL - MECHANICAL, FOR 0.5MM LEAD	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	1,000.00	1,000.00
SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	200.00	200.00
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	3,600.00	3,600.00
STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	3,000.00	3,000.00

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4001300 - PROJECT CONTROL & ADMINISTRATION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1		300.00	300.00	
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1		3,000.00	3,000.00	
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1		2,700.00	2,700.00	
	TAPE - TRANSPARENT, 48MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1		3,000.00	3,000.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							79,390.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, 1144 X 12 MOS - FOR MAILINGCOURIER OF DOCUMENTS RELATED TO PMD/PES		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1		13,728.00	13,728.00	
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							13,728.00					
RENTAL												
	- SERVICES FOR PHOTOCOPYING MACHINE		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1		30,000.00	30,000.00	
RENTAL - TOTAL							30,000.00					

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4011012 - QUALITY ASSURANCE & SAFETY DIVISION												
GENERAL PLANT EQUIPMENT												
	LASER DISTANCE METER - MAX MEASUREMENT DISTANCE OF 50M, ACCURACY: 2MM, BATTERY UPE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	50,000.00		50,000.00	
	METER - AC CURRENT CLAMP		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	50,000.00		50,000.00	
	METER, VIBRATION - FOR DIESEL ENGINE		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	200,000.00		200,000.00	
	SOUND LEVEL METER - WITH EXTENSION CABLE FOR MEASURING NOISE LEVEL RANGE 25-130 DB		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	25,000.00		25,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							325,000.00					
MATERIALS AND EQUIPMENT												
	HIKING SHOES - WATERPROOF		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	25,500.00	25,500.00		
	JACKET - WATERPROOF, RAIN JACKET		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	21,900.00	21,900.00		
MATERIALS AND EQUIPMENT - TOTAL							47,400.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	640.00	640.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	300.00	300.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	805.00	805.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	10,400.00	10,400.00		
	RULER - PLASTIC, 300MM		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	300.00	300.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							12,445.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	103 ECOTANK BLACK INK - EPSON C13T00S14A BLACK		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,000.00	3,000.00		
	TONER - LASERJET PRO M252N HP BLACK CF400A		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	30,000.00	30,000.00		
	TONER - LASERJET PRO M252N HP YELLOW CF402A		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	30,000.00	30,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							63,000.00					

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4011013 - PLANT EFFICIENCY MANAGEMENT SERVICES DIV												
GENERAL PLANT EQUIPMENT												
	SCANNER - OFFICE DOCUMENT, HIGH SPEED, 60 PAGES/MIN, 6,000 R		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	50,000.00		50,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							50,000.00					
MATERIALS AND EQUIPMENT												
	HIKING BAG PACK - PPE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	42,000.00	42,000.00		
MATERIALS AND EQUIPMENT - TOTAL							42,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - ALKALINE, SIZE AA		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	200.00	200.00		
	BATTERY - ALKALINE, SIZE AAA		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	200.00	200.00		
	BATTERY - RECHARGEABLE, SIZE AA, NI-MH, 1000MAH		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,500.00	2,500.00		
	BATTERY - RECHARGEABLE, SIZE AAA, NI-MH, 2500MAH		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,500.00	1,500.00		
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	10.00	10.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	10.00	10.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	10.00	10.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	80.00	80.00		
	BINDER - RING, 19MM X 1.12M, PLASTIC (3/4 X44)		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	80.00	80.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	10.00	10.00		
	BINDER - RING, 28MM X 1.12M, PLASTIC (1-1/8 X 44)		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	70.00	70.00		
	BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	80.00	80.00		
	BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	80.00	80.00		
	BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44)		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	10.00	10.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	200.00	200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	200.00	200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	200.00	200.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	3.00	3.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	15.00	15.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	40.00	40.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	40.00	40.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	40.00	40.00		

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4011013 - PLANT EFFICIENCY MANAGEMENT SERVICES DIV

OFFICE/LABORATORY AND OTHER SUPPLIES

CLIP - BINDER, BACKFOLD, 32MM (3/4)	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	39.00	39.00	
CLIP - BINDER, BACKFOLD, 50MM (2)	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	40.00	40.00	
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	4.00	4.00	
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	4.00	4.00	
COLOR INDEX SELF ADHESIVE	SHOPPNG 52.1(B)	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	25.00	25.00	
CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	10.00	10.00	
COVER - PLASTIC, PVC CLEAR, A4 (100PCS./BOX)	SHOPPNG 52.1(B)	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	1.00	1.00	
CUTTER - PAPER, HANDY, HD, SNAP-OFF BLADES, 1	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	2.00	2.00	
CUTTER BLADE - FOR HEAVY DUTY CUTTER	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	2.00	2.00	
ENVELOPE - BROWN, LONG, KRAFT	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	100.00	100.00	
ENVELOPE - KRAFT, SHORT	SHOPPNG 52.1(B)	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	200.00	200.00	
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW , 106MM W X 242MM L, 500 PCS/BOX	SHOPPNG 52.1(B)	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	1.00	1.00	
ERASER - BLACKBOARD/WHITEBOARD	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	2.00	2.00	
ERASER - RUBBER	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	25.00	25.00	
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	20.00	20.00	
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	40.00	40.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	10.00	10.00	
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	3.00	3.00	
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	15.00	15.00	
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	18.00	18.00	
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	5.00	5.00	
PAD - STAMP , FELT PAD, MIN 60MM X 100MM	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	1.00	1.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	27.00	27.00	
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	30.00	30.00	
SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	3.00	3.00	
STAMP PAD INK - PURPLE OR VIOLET	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	1.00	1.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				6,206.00				

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4011013 - PLANT EFFICIENCY MANAGEMENT SERVICES DIV

OPERATION AND MAINTENANCE - COMPUTERS

TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 MAGENTA	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,507.00	6,507.00	
TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 YELLOW	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,507.00	6,507.00	
TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 BLACK	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00	
TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 CYAN	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,507.00	6,507.00	
TONER CARTRIDGE - CANON NPG-59, BLACK	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					35,521.00				

Note:
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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4011014 - TESTING & METROLOGY SERVICES DIV.												
GENERAL PLANT EQUIPMENT												
	ANALYZER - ALIGNMENT, COMPLETE SET WITH ACCESSORIES MODEL: 80		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,000,000.00		2,000,000.00	
	FREQUENCY MULTIPLIER - OUTPUT = X2 OF INPUT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	500,000.00		500,000.00	
	RESISTOR - STANDARD, PRECISION, 100 OHM REICHSANTALT TYPE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	530,000.00		530,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							3,030,000.00					
MATERIALS AND EQUIPMENT												
	CABINET - STEEL 4 DRAWERS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00		20,000.00	
	CHAIR - COMPUTER CONTOURED SEAT & BACK CUSHION LEATHERETTE FINISH GAS OPERATED 5 LEGGED STEEL BASE WITH TWIN CASTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,200.00		7,200.00	
MATERIALS AND EQUIPMENT - TOTAL							27,200.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOTTLE - SAMPLING, WIDE MOUTH WITH SCREW CAP, 1000ML CAP.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00		3,000.00	
	DISPOSABLE GLOVES - SMALL (POWDERED)		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	500.00		500.00	
	ENVELOPE - KRAFT, BROWN LONG		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	450.00		450.00	
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	4,200.00		4,200.00	
	MASK - DISPOSABLE TYPE, 20PCS./BOX		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,500.00		1,500.00	
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	5,295.00		5,295.00	
	PAPER TOWEL - 2 PLY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00		6,000.00	
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,200.00		1,200.00	
	POST-IT NOTE - (SIGN HERE), FLAG, 1 X 1.71 INCH , 50FLAG/PACK		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,800.00		1,800.00	
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	2,077.00		2,077.00	
	TAPE - MASKING TAPE 1		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,061.00		1,061.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							27,083.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00		4,000.00	
	OIL STANDARD FOR DGA - MORGAN SHAFFER		DIRECT CONTRCT			01/17/20	02/02/20	GAA-2020 - P1	40,000.00		40,000.00	
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							44,000.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	TONER CARTRIDGE - BROTHER TN-2280		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,500.00		4,500.00	
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							4,500.00					

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4011014 - TESTING & METROLOGY SERVICES DIV.												
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	HARD CASE - AIR TIGHT HARD CASE WITH PROVISION FOR LOCK. SIZE: 24 IN. (H) X 17 IN. (L) X 14 IN. (W)		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							7,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,400.00	4,400.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,600.00	3,600.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,600.00	3,600.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,600.00	3,600.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							15,200.00					
TRAINING AND EDUCATION												
	MACHINERY DIAGNOSTIC TRAINING, NEC/PNRI/CRE - 100,000/PARTICIPANTS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	50,000.00	50,000.00		
TRAINING AND EDUCATION - TOTAL							50,000.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4011117 - OM-ENERGY SERVICES DEPT.												
GENERAL PLANT EQUIPMENT												
	DATE AND TIME STAMPING MACHINE - MECHANICAL AND ELECTRICAL OPERATED		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00		30,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							30,000.00					
MATERIALS AND EQUIPMENT												
	POWER STRIP - EXTENSION OUTLET, 6 GANG W/ GROUND		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,248.00	6,248.00		
MATERIALS AND EQUIPMENT - TOTAL							6,248.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - BINDER, BACKFOLD, 50MM (2)		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	320.00	320.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	300.00	300.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	480.00	480.00		
	COVER - PLASTIC, PVC CLEAR, A4 (100PCS./BOX)		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	700.00	700.00		
	CUTTER - BIG, HEAVY DUTY		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	880.00	880.00		
	ENVELOPE - KRAFT, BROWN LONG		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	350.00	350.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	282.00	282.00		
	FLUID - CORRECTION, PEN TYPE		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	480.00	480.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	360.00	360.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	640.00	640.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	2,300.00	2,300.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	480.00	480.00		
	PAPER - STICKER, A4, HIGH GLOSS		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	696.00	696.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	800.00	800.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	182.00	182.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							9,250.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	TELEPHONE - REPLACEMENT OF OLD TELEPHONE UNIT.		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,014.00	4,014.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							4,014.00					

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4011117 - OM-ENERGY SERVICES DEPT.

OPERATION AND MAINTENANCE - COMPUTERS

	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 MAGENTA	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	5,500.00	5,500.00	
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 YELLOW	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	5,500.00	5,500.00	
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 BLACK	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	4,351.00	4,351.00	
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 CYAN	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	5,500.00	5,500.00	
	OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						20,851.00				

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4109990 - OM-DESIGN & DEVELOPMENT DEPT.												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	FUEL - GASOLINE96 - 98 OCTANE RATING		DIRECT CONTRCT			01/17/20	02/02/20	GAA-2020 - P1	32,000.00	32,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							32,000.00					
GENERAL PLANT EQUIPMENT												
	AUTOMATIC DATER - STAMP, TIME & DATE, PRINTS YEAR, MONTH, DATE, HOUR		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	25,000.00		25,000.00	
	CAMERA - DOCUMENT, AVERVISION 130		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	35,000.00		35,000.00	
	RANGE FINDER - IN SCOPE FIELD OF VIEW - 100 M @ 915 M AWAY W/ BAT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	455,000.00		455,000.00	
	SCANNER/PRINTER (LASER, COLORED) ETC. - ALL-IN-ONE MULTI FUNCTION, FAX, PRINTER, COPIER, S		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	38,000.00		38,000.00	
	SURVEILLANCE SYSTEM EQUIPMENT		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6,400,000.00		6,400,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							6,953,000.00					
MATERIALS AND EQUIPMENT												
	EXTENSION CORD - 12-GANG UNIVERSAL TOWER WITH SWITCH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,340.00		5,340.00	
	EXTERNAL DRIVE - 4TB PORTABLE 2.5 INCH USB 3.0		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,469.00		14,469.00	
	OTG FLASHDRIVE - 128GB 3.0 DUAL OTG FLASHDRIVE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00		4,000.00	
	VOICE RECORDER - DIGITAL, 16GB, W/ BUILT-IN MEMORY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,000.00		9,000.00	
MATERIALS AND EQUIPMENT - TOTAL							32,809.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	300.00		300.00	
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	105.00		105.00	
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,200.00		1,200.00	
	CLIP - BINDER, BACKFOLD, 25MM (1)		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,500.00		1,500.00	
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	660.00		660.00	
	CLIP - BINDER, BACKFOLD, 50MM (2)		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,440.00		1,440.00	
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	75.00		75.00	
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	35.00		35.00	
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	150.00		150.00	
	DVD REWRITABLE - SPEED: 4 X MIN, 4.7GB CAPACITY MIN		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,100.00		1,100.00	
	ENVELOPE - BROWN, LONG, KRAFT		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	625.00		625.00	

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4109990 - OM-DESIGN & DEVELOPMENT DEPT.

OFFICE/LABORATORY AND OTHER SUPPLIES

ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1		500.00	500.00	
ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1		375.00	375.00	
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1		430.00	430.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1		340.00	340.00	
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1		7,000.00	7,000.00	
FOLDER - TAGBOARD, A4 SIZE	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1		250.00	250.00	
FOLDER - TAGBOARD, LEGAL SIZE	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1		300.00	300.00	
FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1		600.00	600.00	
GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1		100.00	100.00	
INK - STAMP PAD , VIOLET, 50ML	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1		30.00	30.00	
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1		1,080.00	1,080.00	
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1		400.00	400.00	
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1		150.00	150.00	
NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1		360.00	360.00	
NOTEPAD, COLORFUL ARROW PTS - 1/2 INCH WIDE X 12MM, TAB SIZE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1		500.00	500.00	
PAD - STAMP , FELT PAD, MIN 60MM X 100MM	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1		30.00	30.00	
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1		4,800.00	4,800.00	
PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1		1,000.00	1,000.00	
PAPER - MULTICOPY, GSM 80, SIZE A3	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1		6,400.00	6,400.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1		150.00	150.00	
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1		600.00	600.00	
RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1		140.00	140.00	
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1		400.00	400.00	
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1		400.00	400.00	
STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1		250.00	250.00	
STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1		900.00	900.00	
TAPE - MASKING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1		1,100.00	1,100.00	
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1		250.00	250.00	

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4109990 - OM-DESIGN & DEVELOPMENT DEPT.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - TRANSPARENT, 48MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	200.00	200.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							36,225.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	DRUM CARTRIDGE - FOR FAX MACHINE PANASONIC KX-MB2170		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	16,880.00	16,880.00		
	TONER CARTRIDGE - FOR FAX MACHINE PANASONIC KX-MB2170		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,880.00	14,880.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							31,760.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	COLORED CARTRIDGE RIBBON FOR ELECTRONIC DATE & TIME STAMPING MACHINE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00		
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 2TB, PLUG AND PLAY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,238.00	9,238.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							11,638.00					
RENTAL												
	- UBIX COPIER		DIRECT CONTRCT			01/17/20	02/02/20	GAA-2020 - P1	110,524.00	110,524.00		
RENTAL - TOTAL							110,524.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAINTING/BODY REPAIR/UPHOLSTERY/ALIGNMENT/AUTO DETAILING/SEAT REPLACEMENT/DOOR		DIRECT CONTRCT			01/17/20	02/02/20	GAA-2020 - P1	400,000.00	400,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							400,000.00					

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4111000 - CIVIL ENGINEERING & ARCHITECTURE DIV.												
LICENSES												
	LICENSES - E-TABS	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	580,000.00	580,000.00		
	LICENSES, 11 PCS X 11,000 - AUTOCADD LICENSES	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	120,000.00	120,000.00		
LICENSES - TOTAL							700,000.00					
MATERIALS AND EQUIPMENT												
	BAG - BACKPACK, WATERPROOF	NP-AGNCY TO AGNCY				06/19/20	07/05/20	GAA-2020 - P3	60,000.00	60,000.00		
	EXTERNAL DRIVE - 4TB PORTABLE 2.5 INCH USB 3.0	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	96,000.00	96,000.00		
	HIKING SHOES - WATERPROOF	NP-AGNCY TO AGNCY				06/19/20	07/05/20	GAA-2020 - P3	52,866.00	52,866.00		
	JACKET - WATERPROOF, RAIN JACKET	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	99,000.00	99,000.00		
MATERIALS AND EQUIPMENT - TOTAL							307,866.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	6,360.00	6,360.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	1,260.00	1,260.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	1,260.00	1,260.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	1,260.00	1,260.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	1,260.00	1,260.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	450.00	450.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	245.00	245.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	420.00	420.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	980.00	980.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	1,260.00	1,260.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	1,080.00	1,080.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	2,700.00	2,700.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	560.00	560.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	8,600.00	8,600.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	10,600.00	10,600.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	25,200.00	25,200.00		

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4111000 - CIVIL ENGINEERING & ARCHITECTURE DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

PAPER - MULTICOPY, GSM 80, SIZE A3	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	52,525.00	52,525.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2	630.00	630.00
PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED	NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2	630.00	630.00
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2	560.00	560.00
PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2	520.00	520.00
SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP	NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2	440.00	440.00
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2	3,360.00	3,360.00
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2	3,360.00	3,360.00
STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17	NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2	2,220.00	2,220.00
STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2	1,920.00	1,920.00
TAPE - MASKING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2	740.00	740.00
TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	2,170.00	2,170.00
TAPE - TRANSPARENT, 48MM, 50 METERS	NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2	1,295.00	1,295.00

OPERATION AND MAINTENANCE - COMPUTERS

	DISC - DV, RE-WRITABLE, 4X SPEED, 4.7GB CAPACITY	NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00	
	FLASHDRIVE - 64GB USB PLUG AND PLAY	NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2	19,712.00	19,712.00	
	POWER BANK - 30000 MAH DUAL POWER OUTPUT	NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00	
	TONER CARTRIDGE - HP CB435A, BLACK, FOR HP LASERJET P1005, P1006 PRINTER SERIES	NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2	44,000.00	44,000.00	

OPERATION AND MAINTENANCE - COMPUTERS - TOTAL 82,712.00

RENTAL

	- PHOTOCOPY	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	37,440.00	37,440.00	
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RENTAL - TOTAL 37,440.00

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4112000 - MECHANICAL ENGINEERING DIV.												
GENERAL PLANT EQUIPMENT												
	PRINTER - INKJET		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	25,000.00		25,000.00	
	SCANNER - DOCUMENT, FOR A3 PAPER SIZE, WITH AUTO DOC FEEDER		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	158,000.00		158,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							183,000.00					
LICENSES												
	LICENSES, QUOTATION - AUTOCAD LT LICENSE FOR 10 USERS (WITH TRAINING FOR 8 USERS)	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	375,000.00	375,000.00		
	LICENSES, QUOTATION - REVIT MEP WITH TRAINING FOR 2 USERS	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	320,000.00	320,000.00		
LICENSES - TOTAL							695,000.00					
MATERIALS AND EQUIPMENT												
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,300.00	5,300.00		
	MEASURING DEVICE - LASER FINDER		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	16,500.00	16,500.00		
MATERIALS AND EQUIPMENT - TOTAL							21,800.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS	NP-AGNCY TO AGNCY				01/17/20	02/02/20	GAA-2020 - P1	190.00	190.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY				01/17/20	02/02/20	GAA-2020 - P1	312.00	312.00		
	ENGINEER'S FIELD BOOK - HARD BOUND	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00		
	ERASER - RUBBER	NP-AGNCY TO AGNCY				01/17/20	02/02/20	GAA-2020 - P1	171.00	171.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY				01/17/20	02/02/20	GAA-2020 - P1	200.00	200.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	725.00	725.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE	NP-AGNCY TO AGNCY				01/17/20	02/02/20	GAA-2020 - P1	708.00	708.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY				01/17/20	02/02/20	GAA-2020 - P1	336.00	336.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.	NP-AGNCY TO AGNCY				01/17/20	02/02/20	GAA-2020 - P1	390.00	390.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	432.00	432.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY				01/17/20	02/02/20	GAA-2020 - P1	563.00	563.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY				01/17/20	02/02/20	GAA-2020 - P1	675.00	675.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED	NP-AGNCY TO AGNCY				01/17/20	02/02/20	GAA-2020 - P1	750.00	750.00		
	SIGN PEN - 0.5MM, BLACK	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	1,938.00	1,938.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY				01/17/20	02/02/20	GAA-2020 - P1	250.00	250.00		

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4112000 - MECHANICAL ENGINEERING DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1		250.00	250.00	
	TABS - POST IT, 20INCH LINE ASSTD PRIMARY COLORS 24'S		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		8,190.00	8,190.00	
	TAPE - MASKING, 25MM W X 45 YRDS L		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1		417.00	417.00	
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1		392.00	392.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							17,389.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DISC - DV, RE-WRITABLE, 4X SPEED, 4.7GB CAPACITY		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2		1,536.00	1,536.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							1,536.00					
RENTAL												
	- NPC APPROVED CONTRACTOR, UBIX		DIRECT CONTRCT			01/17/20	02/02/20	GAA-2020 - P1		78,000.00	78,000.00	
RENTAL - TOTAL							78,000.00					

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4113000 - ELECTRICAL ENG'G AND INSTRUMENTATION & C												
LICENSES												
	LICENSES, QUOTATION - AUTOCAD 2D/3D LICENSE	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	75,000.00	75,000.00		
	LICENSES, QUOTATION - AUTOCAD LT LICENSE FOR 14 USERS	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	280,000.00	280,000.00		
	LICENSES, QUOTATION - ETAP	DIRECT CONTRCT				05/30/20	06/15/20	GAA-2020 - P2	3,110,050.00	3,110,050.00		
	LICENSES, QUOTATION - PLS-CADD SOFTWARE UPDATE	DIRECT CONTRCT				05/30/20	06/15/20	GAA-2020 - P2	1,000,000.00	1,000,000.00		
LICENSES - TOTAL							4,465,050.00					
MATERIALS AND EQUIPMENT												
	BAG - HIKING BAG	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	7,025.00	7,025.00		
	HIKING SHOES - WATERPROOF	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	45,000.00	45,000.00		
MATERIALS AND EQUIPMENT - TOTAL							52,025.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NP-AGNCY TO AGNCY				01/17/20	02/02/20	GAA-2020 - P1	720.00	720.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY				01/17/20	02/02/20	GAA-2020 - P1	200.00	200.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY				01/17/20	02/02/20	GAA-2020 - P1	600.00	600.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY				01/17/20	02/02/20	GAA-2020 - P1	133.00	133.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY				01/17/20	02/02/20	GAA-2020 - P1	200.00	200.00		
	ERASER - RUBBER	NP-AGNCY TO AGNCY				01/17/20	02/02/20	GAA-2020 - P1	185.00	185.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY				01/17/20	02/02/20	GAA-2020 - P1	412.00	412.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY				01/17/20	02/02/20	GAA-2020 - P1	120.00	120.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.	NP-AGNCY TO AGNCY				01/17/20	02/02/20	GAA-2020 - P1	270.00	270.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY				01/17/20	02/02/20	GAA-2020 - P1	5,850.00	5,850.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY				01/17/20	02/02/20	GAA-2020 - P1	160.00	160.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED	NP-AGNCY TO AGNCY				01/17/20	02/02/20	GAA-2020 - P1	168.00	168.00		
	PENCIL - MECHANICAL, FOR 0.5MM LEAD	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	750.00	750.00		
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY				01/17/20	02/02/20	GAA-2020 - P1	760.00	760.00		
	SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY				01/17/20	02/02/20	GAA-2020 - P1	760.00	760.00		
	SIGN PEN - 0.5MM, RED	NP-AGNCY TO AGNCY				01/17/20	02/02/20	GAA-2020 - P1	1,520.00	1,520.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4113000 - ELECTRICAL ENG'G AND INSTRUMENTATION & C												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	740.00	740.00		
	TAPE - OFFICE, DOUBLE SIDED 1 INCH		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,800.00	1,800.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	560.00	560.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	400.00	400.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							26,308.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE HP 680 - TRICOLOR INK CARTRIDGE FOR HP DESKJET INK ADVANTAGE 5275		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,040.00	5,040.00		
	INK CARTRIDGE, HP 680 - BLACK INK CARTRIDGE FOR HP DESKJET INK ADVANTAGE 5276		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,536.00	4,536.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							9,576.00					
RENTAL												
	- PHOTOCOPY		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	38,563.00	38,563.00		
RENTAL - TOTAL							38,563.00					

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4204903 - PROJ IMPLEMENTATION GROUP CLUSTER A												
GASOLINE, DIESELINE, AVIATION FUEL & LUBRICANTS												
	- DIESEL FUEL		DIRECT CONTRCT			01/17/20	02/02/20	GAA-2020 - P1	360,000.00	360,000.00		
	GASOLINE - UNLEADED		DIRECT CONTRCT			01/17/20	02/02/20	GAA-2020 - P1	348,000.00	348,000.00		
	LUBRICANT - OIL 2T		DIRECT CONTRCT			01/17/20	02/02/20	GAA-2020 - P1	40,000.00	40,000.00		
GASOLINE, DIESELINE, AVIATION FUEL & LUBRICANTS - TOTAL							748,000.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES FOR VARIOUS PROJECTS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	864,000.00	864,000.00		
JANITORIAL SERVICES - TOTAL							864,000.00					
MAINTENANCE OF BUILDING												
	SUPPLY OF LABOR FOR THE REPAIR - FOR USE OF PICA PERSONNEL		DIRECT CONTRCT			05/30/20	06/15/20	GAA-2020 - P2	26,842.00	26,842.00		
MAINTENANCE OF BUILDING - TOTAL							26,842.00					
MATERIALS AND EQUIPMENT												
	RAIN COAT - WATERPROOF, UPPER AND LOWER		DIRECT CONTRCT			01/17/20	02/02/20	GAA-2020 - P1	500.00	500.00		
	SAFETY SHOES		DIRECT CONTRCT			01/17/20	02/02/20	GAA-2020 - P1	11,000.00	11,000.00		
MATERIALS AND EQUIPMENT - TOTAL							11,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - RUBBING 70% ETHYL 500ML		NP-AGENCY TO AGENCY			01/17/20	02/02/20	GAA-2020 - P1	1,200.00	1,200.00		
	BATTERY - ALKALINE, SIZE AA		DIRECT CONTRCT			01/17/20	02/02/20	GAA-2020 - P1	800.00	800.00		
	BATTERY - ALKALINE, SIZE AAA		DIRECT CONTRCT			01/17/20	02/02/20	GAA-2020 - P1	800.00	800.00		
	BINDER - HARDBOUND, 2 HOLES, 8.5 X 14, ASSORTED COLOR		NP-AGENCY TO AGENCY			01/17/20	02/02/20	GAA-2020 - P1	800.00	800.00		
	BINDER - LOOSELEAF, HARDBOARD, 8 1/2 W X 14 L, WITH FASTENER HOLES		NP-AGENCY TO AGENCY			01/17/20	02/02/20	GAA-2020 - P1	800.00	800.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NP-AGENCY TO AGENCY			01/17/20	02/02/20	GAA-2020 - P1	240.00	240.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NP-AGENCY TO AGENCY			01/17/20	02/02/20	GAA-2020 - P1	240.00	240.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES		NP-AGENCY TO AGENCY			01/17/20	02/02/20	GAA-2020 - P1	1,200.00	1,200.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NP-AGENCY TO AGENCY			01/17/20	02/02/20	GAA-2020 - P1	1,200.00	1,200.00		
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY		NP-AGENCY TO AGENCY			01/17/20	02/02/20	GAA-2020 - P1	300.00	300.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NP-AGENCY TO AGENCY			01/17/20	02/02/20	GAA-2020 - P1	600.00	600.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGENCY TO AGENCY			01/17/20	02/02/20	GAA-2020 - P1	1,200.00	1,200.00		

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4204903 - PROJ IMPLEMENTATION GROUP CLUSTER A

OFFICE/LABORATORY AND OTHER SUPPLIES

CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	1,200.00	1,200.00
DATA FILE BOX - 5 X9 X 15-3/4	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	1,200.00	1,200.00
ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	2,400.00	2,400.00
EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	90.00	90.00
FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	1,200.00	1,200.00
FILM, DRAFTING - 42 W X 20 YDS L, PLAIN, GAUGE # 003	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	360.00	360.00
FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	600.00	600.00
FLUID - CORRECTION PEN TYPE, QUICK DRY	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	800.00	800.00
FLUID - CORRECTION, WATER BASE	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	400.00	400.00
FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS W/ TABS	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	1,600.00	1,600.00
FOLDER - WAX COATED, A4	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	2,000.00	2,000.00
FOLDER - WAX COATED, LONG SIZE	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	3,000.00	3,000.00
FORM - COMPUTER CONTINUOUS, 2 PLY, 11 X 14-7/8 , 1000 SETS/BOX	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	600.00	600.00
FORM - COMPUTER CONTINUOUS, 2 PLY, 11 X 9-1/2 , 1000 SETS/BOX	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	600.00	600.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	400.00	400.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	800.00	800.00
INDEX TAB - SELF-ADHESIVE, 10 PCS/BOX	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	200.00	200.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	1,200.00	1,200.00
PAD - POST-IT 3X4, 4X8, ASSORTED COLORS	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	400.00	400.00
PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	40.00	40.00
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	4,000.00	4,000.00
PAPER - CONTINUOUS, 2 PLY, 9.5 X 5.5 , 1,000 SHTS./BOX, SUBS. 20, WHITE BOND, WITH PERFORATION	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	80.00	80.00
PAPER - CONTINUOUS, 3 PLY, 11 X 14-7/8 L, SUBS. 20 WHITE BOND WITH PERFORATION, 1,000 SHTS./BOX	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	80.00	80.00
PAPER - MULTICOPY, GSM 80, SIZE A3	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	80.00	80.00
PAPER - TRACING, ASSORTED SIZE	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	800.00	800.00

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4204903 - PROJ IMPLEMENTATION GROUP CLUSTER A												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - YELLOW PAD		NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1		400.00	400.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1		13,450.00	13,450.00		
	PUNCHER PAPER - HEAVY DUTY.		NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1		1,000.00	1,000.00		
	REMOVER - STAPLE WIRE		NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1		1,200.00	1,200.00		
	RUBBER BAND - RAINBOW, FLAT, JUMBO SIZE		NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1		100.00	100.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1		2,000.00	2,000.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1		2,000.00	2,000.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1		3,000.00	3,000.00		
	TAPE - MAGIC, 25MM W X 50M L		NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1		1,000.00	1,000.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1		900.00	900.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1		600.00	600.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1		3,200.00	3,200.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						62,360.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	- SUPPLY AND INSTALLATION OF POWER OPERATED EQUIPMENT		DIRECT CONTRCT		05/30/20	06/15/20	GAA-2020 - P2		6,178.00	6,178.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL						6,178.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	REPAIR OF TYPEWRITER - ALL KINDS OF BRAND		DIRECT CONTRCT		01/17/20	02/02/20	GAA-2020 - P1		2,758.00	2,758.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL						2,758.00						
OPERATION & MAINTENANCE - POWER OPERATED EQPT.												
	SUPPLY OF LABOR & MATERIALS - REPAIR OF WATER PUMP, 163KW PERKINS ENGINE		DIRECT CONTRCT		05/30/20	06/15/20	GAA-2020 - P2		7,722.00	7,722.00		
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL						7,722.00						
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - BLACK HP678		DIRECT CONTRCT		01/17/20	02/02/20	GAA-2020 - P1		9,600.00	9,600.00		
	INK CARTRIDGE - TRI-COLOR, HP 678		DIRECT CONTRCT		01/17/20	02/02/20	GAA-2020 - P1		11,200.00	11,200.00		
	RIBBON CARTRIDGE - FOR EPSON FX 2175		DIRECT CONTRCT		01/17/20	02/02/20	GAA-2020 - P1		9,600.00	9,600.00		
	TONER CARTRIDGE - HP C7115A, BLACK, FOR HP LASERJET 1000, 1200 PRINTER SERIES, 3300 MFP PRINTER SERIES, 3380 ALL-IN-		DIRECT CONTRCT		01/17/20	02/02/20	GAA-2020 - P1		3,200.00	3,200.00		

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OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				33,600.00								
OTHER OUTSIDE SERVICES												
	- COS /INSTITUTIONAL CONTRACT HIRING		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	12,477,454.00	12,477,454.00		
OTHER OUTSIDE SERVICES - TOTAL				12,477,454.00								
RENTAL												
	- FIELD OFFICES		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,152,000.00	1,152,000.00		
	- RENTAL FOR COPIER MACHINE		DIRECT CONTRCT			01/17/20	02/02/20	GAA-2020 - P1	120,000.00	120,000.00		
RENTAL - TOTAL				1,272,000.00								
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		DIRECT CONTRCT			05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00		
	ALTERNATOR CHARGER BELT - PART NO. CH12790		DIRECT CONTRCT			05/30/20	06/15/20	GAA-2020 - P2	50,000.00	50,000.00		
	BATTERY - 3SMF, MAINT. FREE		DIRECT CONTRCT			05/30/20	06/15/20	GAA-2020 - P2	40,000.00	40,000.00		
	BEARING - BALL , DOUBLE ROW, WITH CLIP AND GROOVE ON OUTER RING #5310 FAFNIR		DIRECT CONTRCT			05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00		
	BELT - FAN, B-60		DIRECT CONTRCT			05/30/20	06/15/20	GAA-2020 - P2	27,000.00	27,000.00		
	BOLT - WITH NUT 1/2 DIA. NF		DIRECT CONTRCT			05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00		
	CALIPER - OUTSIDE FOR 12 O.D.		DIRECT CONTRCT			05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00		
	CAMSHAFT - BUSHING, PN-02139737 FOR DEUTZ ENGINE		DIRECT CONTRCT			05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00		
	CLUTCH DISC - CLUTCH DISC		DIRECT CONTRCT			05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00		
	CROSS JOINT - MITSUBISHI L300		DIRECT CONTRCT			05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00		
	CYLINDER KIT - BRAKE MASTER PNMR307963		DIRECT CONTRCT			05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00		
	FUEL PUMP - FUEL PUMP		DIRECT CONTRCT			05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00		
	GEAR BOX - POWER STEERING PN MC826230 WITH COMPLETE ACCESSORIES, MITS. TRUCK CANTER, FM515		DIRECT CONTRCT			05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00		
	OIL SEAL - OIL SEAL		DIRECT CONTRCT			05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00		
	PAD KIT - FRONT BRAKE, MZ690017 MITS. L200		DIRECT CONTRCT			05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00		
	PISTON - RING		DIRECT CONTRCT			05/30/20	06/15/20	GAA-2020 - P2	14,000.00	14,000.00		
	SHOCK ABSORBER - SHOCK ABSORBER		DIRECT CONTRCT			05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00		
	SPARK PLUG - FOR OUTBOARD MOTOR		DIRECT CONTRCT			05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00		
	TIRE - TUBELESS, RIM 15 245/65		DIRECT CONTRCT			05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00		
	TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006		DIRECT CONTRCT			05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00		
	TIRE, TUBELESS - 205 R16C 110/108P, 8 PLY FOR 4X4 PICK-UP, MAZDA & HI-LUX PICK-UP, TOYOTA		DIRECT CONTRCT			05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4204903 - PROJ IMPLEMENTATION GROUP CLUSTER A												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA		DIRECT CONTRCT			05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							437,000.00					
SECURITY SERVICES												
	- SECURITY SERVICES FOR VARIOUS PROJECTS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	4,536,000.00	4,536,000.00		
SECURITY SERVICES - TOTAL							4,536,000.00					
TRAINING AND EDUCATION												
	- CONVENTION SEMINAR FOR ELECTRICAL ENGINEERS, IBP		DIRECT CONTRCT			01/17/20	02/02/20	GAA-2020 - P1	11,220.00	11,220.00		
TRAINING AND EDUCATION - TOTAL							11,220.00					
WORK ORDER												
	S/D/I/T&C OF 11 UNITS IN PALAWAN (BAPA)		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	4,309,277.00		4,309,277.00	
	S/D/I/T&C OF 11 UNITS IN PALAWAN (BAPA)		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	35,910,643.00		35,910,643.00	
	S/D/I/T&C OF 15 UNITS AT PALAWAN (SCHED 1 & SCHED 2)		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	49,117,950.00		49,117,950.00	
	S/D/I/T/ & C OF8X50 KW50 MODULAR D/G SETS IN PALAWAN		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	60,514,200.00		60,514,200.00	
	HYBRIDIZATION, BATAS/DEPLA/DEBANHGAN/MEYTEGUED		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	13,401,150.00		13,401,150.00	
	CONSTRUCTION OF OM-BOD EMPLOYEES QUARTERS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	5,970,300.00		5,970,300.00	
	SAN-MIGUEL S/S - PANGANIBAN S/S 69KV T/L		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	176,904,000.00		176,904,000.00	
	PANGANIBAN 69KV SUBSTATION, 5MVA		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	60,099,008.00		60,099,008.00	
	PANGANIBAN 69KV SUBSTATION, 5MVA		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,080,992.00		3,080,992.00	
	TAP-USON (MOBO-CATAINGAN) 69KV T/L PROJECT, 1.10KMS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,015,440.00		1,015,440.00	
	TAP-USON (MOBO-CATAINGAN) 69KV T/L PROJECT, 1.10KMS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	8,462,000.00		8,462,000.00	
	UPRATING OF MOBO SUBSTATION, 20 MVA		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	23,451,360.00		23,451,360.00	
	UPRATING OF MOBO SUBSTATION, 20 MVA		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	195,428,000.00		195,428,000.00	
	TRANSFER OF EXISTING 5MVA FRM TRNS FRM NARRA SS FOR EXP. OF BROOKES PT		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	77,602,500.00		77,602,500.00	
	S/D/I/T & COMM OF SEVEN (7) UNITS OF MOD DG FOR 3 AREAS OF BAPA SCH 1		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	5,687,936.00		5,687,936.00	
	S/D/I/T & COMM OF SEVEN (7) UNITS OF MOD DG FOR 3 AREAS OF BAPA SCH 1		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	47,399,464.00		47,399,464.00	
WORK ORDER - TOTAL							768,354,220.00					

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4209990 - OM-PROJECT MANAGEMENT DEPT.												
MATERIALS AND EQUIPMENT												
	MACHINE DATING/STAMPING - HEAVY DUTY		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	20,000.00	20,000.00		
MATERIALS AND EQUIPMENT - TOTAL							20,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	390.00	390.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,026.00	1,026.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,248.00	1,248.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	3,380.00	3,380.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	637.00	637.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	683.00	683.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	200.00	200.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,414.00	1,414.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	483.00	483.00		
	CUTTER - PAPER, HANDY, HD, SNAP-OFF BLADES, 1		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	45.00	45.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,500.00	4,500.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,900.00	2,900.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,522.00	1,522.00		
	ERASER - RUBBER		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	564.00	564.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	828.00	828.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	6,000.00	6,000.00		
	FOLDER - LONG, KRAFT		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	7,000.00	7,000.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	692.00	692.00		
	INK CARTRIDGE, HP 680 - TRICOLOR INK CARTRIDGE FOR HP DESKJET INK ADVANTAGE 5275		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,000.00	2,000.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	600.00	600.00		
	MARKER - PERMANENT, BLACK		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	945.00	945.00		
	MARKER - PERMANENT, BLUE		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	630.00	630.00		

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4209990 - OM-PROJECT MANAGEMENT DEPT.

OFFICE/LABORATORY AND OTHER SUPPLIES

ORGANIZER - FILE TRAY	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,600.00	1,600.00	
PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	676.00	676.00	
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	37,180.00	37,180.00	
PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,710.00	1,710.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,026.00	1,026.00	
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	936.00	936.00	
PUNCHER PAPER - HEAVY DUTY.	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	600.00	600.00	
RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	280.00	280.00	
SCISSOR - OFFICE TYPE, HEAVY DUTY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00	
SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	434.00	434.00	
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	2,310.00	2,310.00	
STAMP PAD INK - PURPLE OR VIOLET	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	330.00	330.00	
STAPLE WIRE - STANDARD #35, 5000S/BOX	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	2,556.00	2,556.00	
STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,470.00	1,470.00	
TAPE - MASKING 3 INCH WIDTH	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,080.00	1,080.00	
TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,200.00	1,200.00	
TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	100.00	100.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					93,775.00				

OPERATION AND MAINTENANCE - COMPUTERS

FLASHDRIVE - 64GB USB PLUG AND PLAY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00	
HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,400.00	6,400.00	
POWER STRIP - EXTENSION OUTLET, 6 GANG WITH GORUND	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,022.00	2,022.00	
TONER CARTRIDGE - FUJI XEROX/DOCU PRINT M355 DF/ P355D/ P355DB CT201937	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,160.00	20,160.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					32,182.00				

POSTAGE, TELEPHONE AND TELEGRAPH

POSTAGE, TELEPHONE AND TELEGRAPH - MAILING OF DOCUMENTS	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	20,000.00	20,000.00	
POSTAGE, TELEPHONE AND TELEGRAPH, 1820 - PAYMENT FOR TELEPHONE BILL	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	21,840.00	21,840.00	

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POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL				41,840.00								
RENTAL												
	USE OF OFFICE-BASED COPIER MACHINE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	65,520.00	65,520.00		
RENTAL - TOTAL				65,520.00								
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	31,200.00	31,200.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - SPARE PARTS/ MATERIALS FOR THE REPAIR OF NPC VEHICLES	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	36,000.00	36,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				67,200.00								
TRAINING AND EDUCATION												
	EXTERNAL TRAININGS/SEMINAR, EXTERNAL SOURCE - P 2210X2		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,420.00	4,420.00		
	INTERNAL TRAININGS/SEMINAR, NPC - P 3666X2		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	7,332.00	7,332.00		
TRAINING AND EDUCATION - TOTAL				11,752.00								
WORK ORDER												
	ENGINEERING & ADMINISTRATION - E&A		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	75,430,880.00	75,430,880.00		
WORK ORDER - TOTAL				75,430,880.00								

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4304990 - OM -ENVIRONMENTAL MANAGEMENT DEPARTMENT												
JOB ORDER												
A003572-JO ENVIRONMENTAL PERFORMANCE REVIEW/MANAGEMENT SUMMIT												
	OVERHEAD - 12500 X 4		DIRECT CONTRCT			06/19/20	07/05/20	GAA-2020 - P3	50,000.00	50,000.00		
	SAFETY SIGNAGE STICKER LABELS - 3M (MATERIAL BRAND), SELF ADHESIVE, WEATHER PROOF, SCRATCH PROOF, DIE-CAST FOR EASY PEELING, RESISTANT TO TAMPERING, REFLECTORIZED		NP-SMALL VAL PROC	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	458,889.00	458,889.00		
JOB ORDER - TOTAL							508,889.00					
MATERIALS AND EQUIPMENT												
	GENERAL OFFICE CHAIR - MIDBACK CHAIR WITH FIXED ARMRESTS, POLYPROPYLENE SHELL BACK COVER, ADJUSTABLE BACKRESTS, ADJUSTABLE HEIGHT-HYDRAULIC LIFT, 5 LEG		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,525.00	7,525.00		
MATERIALS AND EQUIPMENT - TOTAL							7,525.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	180.00	180.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	180.00	180.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	180.00	180.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	180.00	180.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	404.00	404.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	404.00	404.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	500.00	500.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	500.00	500.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	500.00	500.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	62.00	62.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	3,700.00	3,700.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	50.00	50.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	100.00	100.00		
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	100.00	100.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	120.00	120.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	120.00	120.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	120.00	120.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	570.00	570.00		

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4304990 - OM -ENVIRONMENTAL MANAGEMENT DEPARTMENT

OFFICE/LABORATORY AND OTHER SUPPLIES

WIDTH												
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1			200.00	200.00		
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1			100.00	100.00		
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1			25.00	25.00		
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1			696.00	696.00		
FOLDER - EXPANDING, 10"W X 15 IN.L X 2		NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1			260.00	260.00		
FOLDER - TAGBOARD, A4 SIZE		NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1			100.00	100.00		
FOLDER - TAGBOARD, LEGAL SIZE		NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1			100.00	100.00		
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1			103.00	103.00		
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1			39.00	39.00		
MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1			140.00	140.00		
MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1			120.00	120.00		
PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1			89.00	89.00		
PAPER - BOND, A3, 500 SHEETS/REAM		NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1			2,000.00	2,000.00		
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1			13,500.00	13,500.00		
PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1			684.00	684.00		
SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1			1,392.00	1,392.00		
SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1			1,392.00	1,392.00		
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1			270.00	270.00		
STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1			290.00	290.00		
STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1			339.00	339.00		
TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1			156.00	156.00		
TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1			156.00	156.00		
TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1			156.00	156.00		

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 30,277.00

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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4304990 - OM -ENVIRONMENTAL MANAGEMENT DEPARTMENT												
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - REPAIR / MAINTENANCE OF EMD EQUIPMENT	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	3,182.00	3,182.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							3,182.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DRUM KIT - FOR FUJI XEROX DOCUPRINT M455DF, MONOCHROME	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	5,100.00	5,100.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							5,100.00					
RENTAL												
	- P. R. NO. -NO. HO-CRT17-002	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	11,424.00	11,424.00		
RENTAL - TOTAL							11,424.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR AND MAINTENANCE OF NPC - EMD VEHICLE	SHOPPNG 52.1(A)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	12,727.00	12,727.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							12,727.00					

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.												
GENERAL PLANT EQUIPMENT												
	ANALYZER - BOD (CHEMICAL OXYGEN DEMAND, SIX PLACER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	500,000.00		500,000.00	
	ANALYZER - COD (CHEMICAL OXYGEN DEMAND, SIX PLACER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	500,000.00		500,000.00	
	ANEMOMETER - FOR FUMEHOOD		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00		30,000.00	
	CLOSED CIRCUIT TELEVISION - SYSTEM, SURVEILLANCE CAMERA - WITH INSTALLATION	NP-SMALL VAL PROC		03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00		20,000.00	
	INCUBATOR - PORTABLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	250,000.00		250,000.00	
	METER - SOUND/NOISE METER WITH CALIBRATOR		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	500,000.00		500,000.00	
	MULTI-FUNCTION METER - THERMOHYGROMETER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	130,000.00		130,000.00	
	SPECTROPHOTOMETER - 2.5CMTO10CM ADAPTOR & CUVETTE FOR DR 3900 SPECTRO	NP-SMALL VAL PROC		03/01/20		05/30/20	06/15/20	GAA-2020 - P2	45,000.00		45,000.00	
	WATER QUALITY MONITOR - PORTABLE/HANDY,MULTIPARAMETER (DO, PH, SAL,CON,ETC		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	500,000.00		500,000.00	
	GLOBAL POSITIONING SYSTEM - SURVEY TYPE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	70,000.00		70,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							2,545,000.00					
JANITORIAL SERVICES												
	- FOR EMD LABORATORIES		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	797,712.00	797,712.00		
JANITORIAL SERVICES - TOTAL							797,712.00					
MAINTENANCE OF BUILDING												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING - EMD LABORATORY	NP-SMALL VAL PROC		03/01/20		05/30/20	06/15/20	GAA-2020 - P2	134,210.00	134,210.00		
MAINTENANCE OF BUILDING - TOTAL							134,210.00					
MATERIALS AND EQUIPMENT												
	JACKET - WIND BREAKER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	45,000.00	45,000.00		
	TESTER - DIGITAL MULTIMETER 10A ACDC 1000V ACDC		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
	VISION HEADLIGHTS - MINIMUM OF 200 LUMENS, WEATHERPROOF, SHATTERPROOF LENS, MIN OF 40 METERS BEAM DISTANCE, WITH STRAPS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,400.00	10,400.00		
MATERIALS AND EQUIPMENT - TOTAL							65,400.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ACETONE - AG GRADE, 4-L		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
	ACETYLENE GAS - ACETYLENE GAS	NP-SMALL VAL PROC		03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	ALUMINUM SULFATE - ANALYTICAL GRADE, 500G/BOT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00		

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

ARGON GAS - ULTRA HIGH PURITY WITH INSTALLATION	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	36,000.00	36,000.00	
BALLPEN - WITH LOGO, IEC MATERIALS	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	144.00	144.00	
BATTERY - 12VDC, 4D, INDUSTRIAL, 120AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,000.00	1,000.00	
BINDER - 3-RING, D-TYPE, A4, 64MM (2.5), WITH INSERT CLEAR-VIEW POCKET ON FRONT, BACK AND SPINE FOR LABEL	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	480.00	480.00	
BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	400.00	400.00	
BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	400.00	400.00	
BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	400.00	400.00	
BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44)	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	400.00	400.00	
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	2,400.00	2,400.00	
BOARD - MOROCCO, 31 X 43 , ASSORTED COLOR	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,200.00	1,200.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,200.00	1,200.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,600.00	1,600.00	
BOOK - RECORD, 500 PAGES, SMYTHE SEWN	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,000.00	2,000.00	
BUFFER SOLUTION, WATER PH 10	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00	
BUFFER SOLUTION, WATER PH 7	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00	
BUFFER SOLUTION, WATER PH4	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00	
CLIP - BINDER (BACKFOLD), 69MM (1-5/8)	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	400.00	400.00	
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	121.00	121.00	
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	450.00	450.00	
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	600.00	600.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	880.00	880.00	
ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	20.00	20.00	
ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,800.00	1,800.00	
ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	840.00	840.00	
ENVELOPE - PLASTIC, SHORT	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	242.00	242.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	400.00	400.00	

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	1,248.00	1,248.00
FLASHDRIVE - 32GB USB PLUG & PLAY	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	5,000.00	5,000.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	1,200.00	1,200.00
GLUE - ALL PURPOSE, 300 GRAMS MIN.	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	330.00	330.00
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	800.00	800.00
MAGNESIUM CHLORIDE HEXAHYDRATE - 250-500 G	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	550.00	550.00
MERCURIC CHLORIDE - AR GRADE, 125 G	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00
MULTIPURPOSE SPILL TREATMENT KIT - FOR CAUSTIC SODA, ACID AND SOLVENT SOILLS	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00
NITROGEN GAS - ULTRA HIGH PURITY WITH INSTALLATION	NP-SMALL VAL PROC	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	22,000.00	22,000.00
PAPER - YELLOW PAD	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	400.00	400.00
PEN - BALLPOINT, FINE, 0.7MM, GREEN/RED	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	220.00	220.00
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	110.00	110.00
PHOTO PAPER A4	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00
PROFICIENCY TESTING	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	50,000.00	50,000.00
PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	500.00	500.00
REMOVER - STAPLE WIRE	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	600.00	600.00
RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	280.00	280.00
SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	500.00	500.00
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	200.00	200.00
SILVER NITRATE - 50-125 G	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	400.00	400.00
STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	600.00	600.00
TAPE - MASKING, 24MM, 50 METERS LENGTH	SHOPPNG 52.1(B)	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	600.00	600.00
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	1,600.00	1,600.00

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Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2020 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	2,000.00	2,000.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	240.00	240.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							231,755.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	HAZ WASTE DISPOSAL - HAULING, TRANSPORT, TREATMENT AND DISPOSAL OF LAB. WASTES/EXPIRED CHEMICALS FROM NPC-EMD AS LAB.		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	390,373.00	390,373.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - CALIBRATION & PMS - INDUCTIVELY COUPLED PLASMA OPTICAL EMISSION SPECTROPHOTOMETER (ICP-OES)		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	45,000.00	45,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - CALIBRATION & PMS INCLUDING SPARE PARTS - AUTOCLAVE		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	40,000.00	40,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - CALIBRATION - ANALYTICAL BALANCE		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - CALIBRATION - PH METER		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	40,000.00	40,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - CALIBRATION AND PMS - DISTILLING APPARATUS		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - CALIBRATION AND PMS - FUMEHOOD		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - CALIBRATION AND PMS - LAB REFRIGERATOR		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - CALIBRATION AND PMS - UV-VISIBLE SPECTROPHOTOMETER		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - CALIBRATION AND PMS - VISIBLE SPECTROPHOTOMETER		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	40,000.00	40,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - CALIBRATION OF DIGITAL LIGHT METER		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - PMS OF STEREOZOOM MICROSCOPE		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - SUPPLY OF SPARE PARTS AND DELIVERY OF ENVIRONMENTAL METER		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							785,373.00					

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

4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.

OPERATION AND MAINTENANCE - COMPUTERS

DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	360.00	360.00
INK REFILL - EPSON L210 SERIES, BLACK	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00
INK REFILL - EPSON L210 SERIES, CYAN	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	1,600.00	1,600.00
INK REFILL - EPSON L210 SERIES, MAGENTA	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	1,600.00	1,600.00
INK REFILL - EPSON L210 SERIES, YELLOW	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	1,600.00	1,600.00

OPERATION AND MAINTENANCE - COMPUTERS - TOTAL 7,560.00

RENTAL

- PHOTOCOPYING OF DOCUMENTS	SHOPPING	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	20,000.00	20,000.00
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RENTAL - TOTAL 20,000.00

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - EMD SERVICE VEHICLE	NP-SMALL VAL PROC	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	31,816.00	31,816.00
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REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL 31,816.00

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4305003 - ENVIRONMENTAL IMPACT ASSESSMENT & LICENS												
GENERAL PLANT EQUIPMENT												
	SAMPLER - PONAR GRAB, USED FOR TAKING SEDIMENT SAMPLES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	120,000.00		120,000.00	
	ANALYZER - TSP HI VOLUME SAMPLER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600,000.00		600,000.00	
	PLANKTON NET WITH FLOWMETER - USED IN SHALLOW WATER FOR COLLECTING PLANKTONS		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	70,000.00		70,000.00	
	GPS HAND HELD - UNIT DIMENSIONS, WXHxD: 2.4 IN X 4.5IN X 1.3IN (6		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	60,000.00		60,000.00	
	RANGE FINDER - IN SCOPE FIELD OF VIEW - 100 M @ 915 M AWAY W/ BAT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	150,000.00		150,000.00	
	DRONE - ULTRASONIC COLLISION PREVENTION, 4K HD 30 -60 FPS,		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	120,000.00		120,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,120,000.00					
MATERIALS AND EQUIPMENT												
	CHAIR - VISITOR, SOFT CUSHION, LEATHERETTE, WTH STEEL FRAME		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,602.00		18,602.00	
MATERIALS AND EQUIPMENT - TOTAL							18,602.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	219.00		219.00	
	BATTERY - ALKALINE, SIZE AA		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	370.00		370.00	
	BATTERY - ALKALINE, SIZE AAA		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	400.00		400.00	
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	150.00		150.00	
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	100.00		100.00	
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	200.00		200.00	
	BLADE - FOR UTILITY CUTTER, CARBON TOOL STEEL, 0.5MM THK, 3/4 W. IN 4-1/4 IN. L		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	105.00		105.00	
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	150.00		150.00	
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	150.00		150.00	
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	150.00		150.00	
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	60.00		60.00	
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	80.00		80.00	
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	160.00		160.00	
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	150.00		150.00	
	DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	440.00		440.00	

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4305003 - ENVIRONMENTAL IMPACT ASSESSMENT & LICENS

OFFICE/LABORATORY AND OTHER SUPPLIES

ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	62.00	62.00
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	120.00	120.00
ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	300.00	300.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	200.00	200.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	800.00	800.00
FOLDER - TAGBOARD, LEGAL SIZE	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	250.00	250.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	1,025.00	1,025.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	250.00	250.00
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	670.00	670.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	190.00	190.00
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	100.00	100.00
PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	1,600.00	1,600.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	6,750.00	6,750.00
PAPER - PHOTO, SIZE: A4, 20 PCS./PACK	SHOPPNG 52.1(B)	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	6,000.00	6,000.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	120.00	120.00
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	40.00	40.00
PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	260.00	260.00
SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	75.00	75.00
SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	200.00	200.00
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	700.00	700.00
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	700.00	700.00
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	SHOPPNG 52.1(B)	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	230.00	230.00
STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	230.00	230.00
STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	780.00	780.00
TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	275.00	275.00
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	100.00	100.00
TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	50.00	50.00

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OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				24,961.00								
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE CALIBRATION OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - FOR EIALD SOUND LEVEL METER	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		6,363.00	6,363.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL				6,363.00								
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, BLACK	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		1,389.00	1,389.00		
	INK REFILL - EPSON L210 SERIES, CYAN	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		1,389.00	1,389.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		1,389.00	1,389.00		
	INK REFILL - EPSON L210 SERIES, YELLOW	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		1,389.00	1,389.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				5,556.00								
RENTAL												
	- PR. NO. HO-CRT17-002 (FOR EIALD PHOTOCOPY SERVICES)	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1		9,270.00	9,270.00		
RENTAL - TOTAL				9,270.00								
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR AND MAINTENANCE OF EMD VEHICLE (ISUZU CROSSWIND)	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		1,493.00	1,493.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				1,493.00								

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4309990 - ENGINEERING RESOURCE SERVICES DIVISION												
GENERAL PLANT EQUIPMENT												
	DRILLING EQUIPMENT - BOREHOLE DRILLING EQUIPMENT, WATER DRILLING RIG MA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	785,000.00		785,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							785,000.00					
MATERIALS AND EQUIPMENT												
	DISPENSER - TAPE		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	350.00		350.00	
	PRINTER - DOT MATRIX, 80 COLUMNS		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	9,000.00		9,000.00	
	SLEEPING BAG - LIGHTWEIGHT, WATERPROOF		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	33,800.00		33,800.00	
	VOICE RECORDER - DIGITAL , 4GB, MEMORY, STEREO CHANNEL, MP3, WMA, RECORDING AND PLAYBACK FORMAT, WITH EARPHONE JACK, BUIL		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	7,000.00		7,000.00	
MATERIALS AND EQUIPMENT - TOTAL							50,150.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,200.00		1,200.00	
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,100.00		1,100.00	
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,500.00		1,500.00	
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,350.00		1,350.00	
	FOLDER - TAGBOARD, A4 SIZE		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	756.00		756.00	
	FOLDER - TAGBOARD, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	975.00		975.00	
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,920.00		1,920.00	
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	240.00		240.00	
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	12,920.00		12,920.00	
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	450.00		450.00	
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	220.00		220.00	
	TWINE - PLASTIC, ONE KILO PER ROLL		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	300.00		300.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							22,931.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BROTHER, LC73, BLACK		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	4,000.00		4,000.00	
	RIBBON CARTRIDGE - EPSON LX-310 (C13S015632), BLACK		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,800.00		1,800.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							5,800.00					

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4309990 - ENGINEERING RESOURCE SERVICES DIVISION												
WORK ORDER												
	CONSTRUCTION OF NPC BUILDING/OFFICE AT MINUYAN		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	144,100,000.00		144,100,000.00	
	CONSTRUCTION/INSTALLATION OF VARIOUS UTILITIES AT MINUYAN		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	78,750,000.00		78,750,000.00	
	CONSTRUCTION OF DORMITORY AT NPC MINUYAN COMPLEX		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	42,538,500.00		42,538,500.00	
WORK ORDER - TOTAL							265,388,500.00					

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
5300303 - PROJ IMPLEMENATION GROUP CLUSTER C												
ATHLETICS AND EDUCATION												
	SPORTSFEST LEVEL 1 & 2 ND KEVEL 3 & 4 - 1600/PERSONNEL (11)		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,874.00	9,874.00		
ATHLETICS AND EDUCATION - TOTAL							9,874.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	55,620.00	55,620.00		
	GASOLINE - UNLEADED		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	162,626.00	162,626.00		
	LUBRICANT - ENGINE OIL, MEDIUM SPEEDSAE 40 GADINIA 40, DELO 1000 40, PETROMAR		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	10,320.00	10,320.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							228,566.00					
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	120,000.00		120,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							120,000.00					
JOB ORDER												
A003584-JO	ANNUAL PHYSICAL EXAMINATION (NON-OMA)											
	ANNUAL PHYSICAL EXAMINATION - A. COMPREHENSIVE HISTORY, COMPLETE PHYSICAL EXAMINATION, & INTERPRETATION OF RESULTS & RECOMMENDATION. B. LABORATOTY : URINALYSIS, COMPLETE BLOOD COUNT (CBC), LIPID PROFILE, CREATININ, BLOOD UREA NI		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	55,000.00	55,000.00		
JOB ORDER - TOTAL							55,000.00					
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, ORDINARY 1/2 X 4 X 8'		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,343.00	8,343.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,562.00	5,562.00		
	BULB - LED, 16W , 230V/60HZ. HEAVY DUTY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,708.00	3,708.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,416.00	7,416.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,712.00	4,712.00		
	DOOR KNOB		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,477.00	3,477.00		
	FAUCET - STANDARD 1/2DIA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,030.00	1,030.00		
	LAMP - FLOURESCENT, TUBE, LED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,880.00	7,880.00		
	LAMP - LED, 18W, 230V		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	927.00	927.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 2 X 10'		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,311.00	9,311.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,479.00	3,479.00		

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
5300303 - PROJ IMPLEMENATION GROUP CLUSTER C												
MAINTENANCE OF BUILDING												
	PAINT - FLATWALL ENAMEL WHITE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,479.00	3,479.00		
	SHEET - G.I. PLAIN, GAUGE #26, 32 W X 10'L		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,856.00	10,856.00		
	SHEET - G.I., CORRUGATED GA#26 X 10'		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,839.00	10,839.00		
	THINNER - PAINT, 3 LTRS./GAL. O		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	834.00	834.00		
	TUBE - LED, FLOURESCENT 18W		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,270.00	9,270.00		
	VULCA SEAL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,786.00	2,786.00		
	WIRE - ELECTRICAL THW#12		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,401.00	1,401.00		
MAINTENANCE OF BUILDING - TOTAL							95,310.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	353.00	353.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	185.00	185.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	556.00	556.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	335.00	335.00		
	CORRECTION FLUID - WATER BASED, 20ML		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,504.00	1,504.00		
	CORRECTION TAPE - IBM STRIKE LIFT OF TAPE		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	618.00	618.00		
	ENGINEER'S FIELD BOOK - HARD BOUND		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,030.00	1,030.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	481.00	481.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	350.00	350.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	482.00	482.00		
	ERASER - RUBBER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,625.00	3,625.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	336.00	336.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	279.00	279.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	333.00	333.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,600.00	7,600.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	185.00	185.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	510.00	510.00		
	INK - STAMP PAD, PURPLE WITH BRUSH, 2OZ./BOT.		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	519.00	519.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	486.00	486.00		

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

5300303 - PROJ IMPLEMENATION GROUP CLUSTER C

OFFICE/LABORATORY AND OTHER SUPPLIES

MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2		875.00	875.00	
MARKER - PERMANENT, BLUE	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2		486.00	486.00	
MARKER - PERMANENT, RED	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2		486.00	486.00	
NOTE PAD - 2 X3 , 100 SHEETS/PAD	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2		718.00	718.00	
NOTE PAD - 3 X4 , 100 SHEETS/PAD	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2		1,211.00	1,211.00	
PAPER - A4, SPECIAL BUSINESS	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1		1,916.00	1,916.00	
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1		25,059.00	25,059.00	
PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2		10,546.00	10,546.00	
PAPER - RULED PAD, 216MM X 330MM, 90 SHEETS/PAD	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2		244.00	244.00	
RIBBON - CORRECTABLE FILM, FOR ELECTRONIC TYPEWRITER	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1		3,708.00	3,708.00	
RIBBON CARTRIDGE - FOR EPSON FX 2175	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		4,944.00	4,944.00	
TIME CARD - FOR AMANO BUNDY CLOCK, 100S/BUNDLE	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2		1,000.00	1,000.00	

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 70,960.00

OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT

SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		23,647.00	23,647.00	
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OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL 23,647.00

OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT

- SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		15,908.00	15,908.00	
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OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL 15,908.00

OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT

FILM - FOR PANASONIC FAX MACHINE, KX-FP701	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		3,137.00	3,137.00	
SUPPLY OF MATERIALS FOR THE RE - REPAIR AND MAINTENANCE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		7,860.00	7,860.00	

OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL 10,997.00

OPERATION AND MAINTENANCE - COMPUTERS

- SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		15,657.00	15,657.00	
INK CARTRIDGE - 350, EPSON, T6932, CYAN	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2		3,300.00	3,300.00	
INK CARTRIDGE - 350ML, EPSON, T6931, PHOTO BLACK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		3,300.00	3,300.00	

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
5300303 - PROJ IMPLEMENATION GROUP CLUSTER C												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - HP CN693AA (HP704), TRICOLOR, FOR HP INK ADVANTAGE 2010 K010A1, INK ADVANTAGE ALL-IN-ONE 20601 K1		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	9,800.00	9,800.00		
	INK CARTRIDGE - HP, 704, BLACK		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	14,700.00	14,700.00		
	INK CARTRIDGE - MAGENTA, EPSON, T6443		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	3,300.00	3,300.00		
	INK CARTRIDGE - YELLOW, EPSOM, T6644		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,290.00	3,290.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							53,347.00					
OTHER OUTSIDE SERVICES												
	- COS / INSTITUTIONAL CONTRACT HIRING		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	6,139,712.00	6,139,712.00		
OTHER OUTSIDE SERVICES - TOTAL							6,139,712.00					
RENTAL												
	- PHOTOCOPYING MACHINE		DIRECT CONTRCT			01/17/20	02/02/20	GAA-2020 - P1	208,560.00	208,560.00		
	- RENTAL OF OFFICE SPACE		NP-LS RL PROP VEN			01/17/20	02/02/20	GAA-2020 - P1	1,171,200.00	1,171,200.00		
RENTAL - TOTAL							1,379,760.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 12V, 6SMF, MAINT. FREE		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	8,490.00	8,490.00		
	SUPPLY OF LABOR, MATERIALS & E - REPAIR AND MAINTENANCE OF VEHICLES		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	151,510.00	151,510.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							160,000.00					
SECURITY SERVICES												
	- GUARDS AT PICC OFFICE CDO		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	996,265.00	996,265.00		
SECURITY SERVICES - TOTAL							996,265.00					
TRAINING AND EDUCATION												
	POLLUTION CONTROL, EXTERNAL - 4500/PERSON		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00		
	SAFETY CONTROL, EXTERNAL - 7500/PERSON		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00		
TRAINING AND EDUCATION - TOTAL							9,000.00					
WORK ORDER												
	CONST OF POW FACIL INCL S/D/I/T/C MOD G/S.... 5 BRGY AT ZAMBO, DEL SUR		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	174,617.00		174,617.00	
	CONST OF POW FACIL INCL S/D/I/T/C MOD G/S.... 5 BRGY AT ZAMBO, DEL SUR		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,455,140.00		1,455,140.00	
	S/D/I/T&C OF 3X1 5MW MODULAR D/G SETS AT KALAMANSIG DPP		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	20,083,500.00		20,083,500.00	
	S/D/I/T&C OF 3X1 5MW MODULAR D/G SETS AT KALAMANSIG DPP		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	167,362,500.00		167,362,500.00	

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

OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

5300303 - PROJ IMPLEMENATION GROUP CLUSTER C

WORK ORDER

CONSTRUCTION OF POWER FACILITIES IMPROVEMENT FOR TANDUBANAK DIESEL POW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	25,905,735.00	25,905,735.00
CONST. OF POWER FACILITIES INCLG S/D/I/T/C OF 5X1.0MW CONTAINERIZED GE	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	11,906,873.00	11,906,873.00
CONST. OF POWER FACILITIES INCLG S/D/I/T/C OF 5X1.0MW CONTAINERIZED GE	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	99,223,938.00	99,223,938.00
S/D/I/T & COMM OF POWER FACIL 2X100KW DG FOR TAUSAN DPP	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,026,338.00	1,026,338.00
S/D/I/T & COMM OF POWER FACIL 2X100KW DG FOR TAUSAN DPP	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	8,552,813.00	8,552,813.00
S'D'I'T & COMM OF MOD DG FOR SARANGANI DPP	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,217,225.00	2,217,225.00
S'D'I'T & COMM OF MOD DG FOR SARANGANI DPP	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	18,476,875.00	18,476,875.00
CONT. OF POWER FACILITIES AT 3 BRGY OF SIBANAG DINAGAT ISLAND	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	10,169,063.00	10,169,063.00
CONT. OF POWER FACILITIES AT 3 BRGY OF SIBANAG DINAGAT ISLAND	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	4,300,238.00	4,300,238.00
S/D/I/T&COMM-6X50KW MOD DG SETS ASSO.ELECT & BOP - NEW AREAS (PKG.11B)	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	5,109,975.00	5,109,975.00
S/D/I/T&COMM-6X50KW MOD DG SETS ASSO.ELECT & BOP - NEW AREAS (PKG.11B)	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	42,583,125.00	42,583,125.00
S/D/I/T&C OF 3X50KW MOD DG SETS ASSO ELEC EQPT & BOP (PKG. 11A)	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,586,488.00	2,586,488.00
S/D/I/T&C OF 3X50KW MOD DG SETS ASSO ELEC EQPT & BOP (PKG. 11A)	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	21,554,063.00	21,554,063.00
WORK ORDER - TOTAL				442,688,506.00				

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
5300391 - PROJ IMPLEMENTATION GROUP CLUSTER B												
ADVERTISING												
	- EXTRA JUDICIAL, ROW DOCUMENTATION		DIRECT CONTRCT			05/30/20	06/15/20	GAA-2020 - P2	44,000.00	44,000.00		
ADVERTISING - TOTAL							44,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	FUEL - BIODIESEL		DIRECT CONTRCT			01/17/20	02/02/20	GAA-2020 - P1	52,800.00	52,800.00		
	GASOLINE - UNLEADED		DIRECT CONTRCT			01/17/20	02/02/20	GAA-2020 - P1	55,800.00	55,800.00		
	OIL, LUBRICANT - FOR AIR COMPRESSOR		DIRECT CONTRCT			01/17/20	02/02/20	GAA-2020 - P1	320,000.00	320,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							428,600.00					
JANITORIAL SERVICES												
	- JANITORIAL		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	567,800.00	567,800.00		
JANITORIAL SERVICES - TOTAL							567,800.00					
MAINTENANCE OF BUILDING												
	ADHESIVE - ACRYLIC, FOR TILES, WATER BASED, 1KG/CAN		DIRECT CONTRCT			05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00		
	ANGLE BAR - STEEL, 1 X 1 X 1/8, 10 FT		DIRECT CONTRCT			05/30/20	06/15/20	GAA-2020 - P2	28,800.00	28,800.00		
MAINTENANCE OF BUILDING - TOTAL							46,800.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BALLPEN - WITH LOGO, IEC MATERIALS		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	4,000.00	4,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	7,000.00	7,000.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	3,714.00	3,714.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,000.00	1,000.00		
	ENVELOPE - BROWN, LONG, KRAFT		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	500.00	500.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,500.00	1,500.00		
	FASTENER - PAPER, PASTIC 20 INCH LONG		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	3,500.00	3,500.00		
	GRAFTING RUBBER BAND - 8IN. X 3/8IN. , FOR GRAFTING OF SEEDLINGS		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	2,450.00	2,450.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	6,000.00	6,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	8,000.00	8,000.00		
	PAPER - CONTINUOUS FORM, 3 PLY, 11' X 14-7/8 L, SUBS. 20, WHITE BOND WITH PERFORATION, 1,000 SHTS./BOX		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	2,000.00	2,000.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	2,400.00	2,400.00		

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
5300391 - PROJ IMPLEMENTATION GROUP CLUSTER B												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	2,400.00	2,400.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	2,400.00	2,400.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	2,000.00	2,000.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	2,000.00	2,000.00		
	TAPE - MASKING 3 INCH WIDTH		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	2,400.00	2,400.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	3,600.00	3,600.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							56,864.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	INK - FILM, FOR PANASONIC FAX MACHINE		DIRECT CONTRCT			01/17/20	02/02/20	GAA-2020 - P1	3,500.00	3,500.00		
	PAPER - THERMAL, 216MM X 30M, 1/2 CORE		DIRECT CONTRCT			01/17/20	02/02/20	GAA-2020 - P1	10,000.00	10,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							13,500.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	CABLE - WIRE ELECTRICAL		DIRECT CONTRCT			01/17/20	02/02/20	GAA-2020 - P1	15,445.00	15,445.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							15,445.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - CARTRIDGE-MFC-3360C, BLACK, CYAN, MAGENTA AND YELLOW		DIRECT CONTRCT			05/30/20	06/15/20	GAA-2020 - P2	90,000.00	90,000.00		
	INK - TONER CARTRIDGE,CF380A,HP312A,CYAN		DIRECT CONTRCT			05/30/20	06/15/20	GAA-2020 - P2	70,000.00	70,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							160,000.00					
OTHER OUTSIDE SERVICES												
	- COS / INSTITUTIONAL CONTRACT HIRING		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	9,092,430.00	9,092,430.00		
OTHER OUTSIDE SERVICES - TOTAL							9,092,430.00					
RENTAL												
	- OFFICE STAFF HOUSE		DIRECT CONTRCT			01/17/20	02/02/20	GAA-2020 - P1	504,000.00	504,000.00		
	- PHOTOCOPY		DIRECT CONTRCT			01/17/20	02/02/20	GAA-2020 - P1	108,000.00	108,000.00		
RENTAL - TOTAL							612,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY CELL, - NICAD, 10 AH @ 5 HRS. DISCHARGE RATE, NOMINAL VOLTAGE 1.2 VDC, COMPLETE INTERCELL CONNECTORS/NUTS/WASHERS, VENT COVERS AND BATTERY RACK (3 LAYERS) FOR 40 CELLS		DIRECT CONTRCT			05/30/20	06/15/20	GAA-2020 - P2	64.00	64.00		

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
5300391 - PROJ IMPLEMENTATION GROUP CLUSTER B												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - STANDARD, FOR NISSAN PATHFINDER		DIRECT CONTRCT			05/30/20	06/15/20	GAA-2020 - P2	64,000.00	64,000.00		
	AIRCON BELT - 13 X 195L, FOR MITSUBISHI L200		DIRECT CONTRCT			05/30/20	06/15/20	GAA-2020 - P2	52,000.00	52,000.00		
	ALTERNATOR - CHARGE, ISUZU 6HE1		DIRECT CONTRCT			05/30/20	06/15/20	GAA-2020 - P2	22,000.00	22,000.00		
	AUTOMATED EXTERNAL DEFIBRILATOR - RHYTHMX SOFTWARE, BATTERY GAUGE, NON-POLARIZED PADS, SYCRONIZED SHOCK, ONE BUTTON OPERATION, RESCUE READY TECHNOLOGY, CPR METRPNOME, STAR BIPHASIC WAVEFPRM, 7 YRS. NO QUESTION WARRANTY, 1 YR. MEDICAL G		DIRECT CONTRCT			05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00		
	AUXILLIARY FAN MOTOR - 24 VOLT, FOR MITSUBISHI CANTER		DIRECT CONTRCT			05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00		
	BATTERY - HEAVY DUTY, 12VDC		DIRECT CONTRCT			05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							167,064.00					
SECURITY SERVICES												
	- SECURITY GUARD		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,264,000.00	3,264,000.00		
SECURITY SERVICES - TOTAL							3,264,000.00					
TRAINING AND EDUCATION												
	NATIONAL CONVENTION SEMINAR, EEI		DIRECT CONTRCT			05/30/20	06/15/20	GAA-2020 - P2	16,831.00	16,831.00		
TRAINING AND EDUCATION - TOTAL							16,831.00					
WORK ORDER												
	S/D/I/T & COMM OF 2X1500KW CON DG, ASSO ELEC EQPT OF TORRIJOS PACK 1		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	237,419,100.00	237,419,100.00		
	S/D/I/T & COMM. OF 8 UNITS IN OCC. MINDORO, SCHED 1		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,532,118.00	2,532,118.00		
	S/D/I/T & COMM. OF 8 UNITS IN OCC. MINDORO, SCHED 1		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	21,100,982.00	21,100,982.00		
	5MW POWER BARGE RESILIENCY PROGRAM		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	441,600,000.00	441,600,000.00		
	NAUJAN SWITCHING STATION		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	4,907,760.00	4,907,760.00		
	NAUJAN SWITCHING STATION		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	40,898,000.00	40,898,000.00		
	PUERTO GALERA SWITCHING STATION		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	4,907,760.00	4,907,760.00		
	PUERTO GALERA SWITCHING STATION		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	40,898,000.00	40,898,000.00		
	OBRERO SITE DEVELOPMENT PHASE 1 - SEAWALL & FENCE		PUBLIC BIDDING	03/21/20	04/16/20	06/19/20	07/05/20	GAA-2020 - P3	11,025,000.00	11,025,000.00		
	S/D & COMISSIONING OF PINAMALAYN SWITCHING STATION (SARO 2019)		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,110,420.00	2,110,420.00		
	S/D & COMISSIONING OF PINAMALAYN SWITCHING STATION (SARO 2019)		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	17,586,830.00	17,586,830.00		
	S/D & COMMSSIONING OF SABLAYAN SWITCHING STATION (SARO 2019)		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,018,330.00	2,018,330.00		

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

5300391 - PROJ IMPLEMENTATION GROUP CLUSTER B

WORK ORDER

S/D & COMSSSIONING OF SABLAYAN SWITCHING STATION (SARO 2019)	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	16,819,420.00	16,819,420.00
S/D/I/T&C OF 11 UNITS FOR SO. LUZON, SCHED IVA	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	18,612,351.00	18,612,351.00
S/D/I/T&C OF 11 UNITS FOR SO. LUZON, SCHED IVA	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	103,550,383.00	103,550,383.00
S/D/I/T&C OF 4 UNITS FOR NORTH LUZON SCHEDULE IVC	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	25,946,864.00	25,946,864.00
S/D/I/T&C OF 4 UNITS FOR NORTH LUZON SCHEDULE IVC	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	35,197,786.00	35,197,786.00
S/D/I/T& COMM. OF 8 UNITS IN OCC. MINDORO, SCHED 2	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,319,473.00	1,319,473.00
S/D/I/T& COMM. OF 8 UNITS IN OCC. MINDORO, SCHED 2	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	10,995,605.00	10,995,605.00
WORK ORDER - TOTAL				1,039,446,182.00				

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

8000010 - COST ESTIMATION & CONTRACT SPEC. DIV.

MATERIALS AND EQUIPMENT

BOOK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00
JACKET - WATERPROOF, RAIN JACKET	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	27,900.00	27,900.00
SCISSOR - OFFICE TYPE, HEAVY DUTY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00
STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	400.00	400.00

MATERIALS AND EQUIPMENT - TOTAL 32,900.00

OFFICE/LABORATORY AND OTHER SUPPLIES

BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	400.00	400.00
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	400.00	400.00
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	200.00	200.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	200.00	200.00
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,400.00	6,400.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	400.00	400.00

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 8,000.00

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER												
3000500 - OFFICE OF THE SR. VP & CHIEF OPERATING O												
GASOLINE, DIESELINE, AVIATION FUEL & LUBRICANTS												
	FLUID, AUTOMATIC - TRANSMISSION (ATF), 1 LTR / CAN, UNICHEFA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	532.00	532.00		
	FUEL - BIODIESEL		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	5,400,000.00	5,400,000.00		
	OIL - ENGINE, SYNTHETIC, SAE, 20W/50		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	44,800.00	44,800.00		
GASOLINE, DIESELINE, AVIATION FUEL & LUBRICANTS - TOTAL							5,445,332.00					
LICENSES												
	, ESTIMATE - LICENSE UPGRADE / MAINTENANCE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	150,000.00	150,000.00		
LICENSES - TOTAL							150,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOX - PEERLESS BOX		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,040.00	2,040.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	40.00	40.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	240.00	240.00		
	CUTTER - KNIFE JAPAN 1 IN. WIDTH		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	350.00	350.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	100.00	100.00		
	FOLDER - LONG, KRAFT		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	560.00	560.00		
	FOLDER - SHORT, KRAFT		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	240.00	240.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	100.00	100.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	500.00	500.00		
	MARKER - PERMANENT, BLACK		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	160.00	160.00		
	MARKER - PERMANENT, BLUE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	160.00	160.00		
	MARKER - PERMANENT, RED		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	160.00	160.00		
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	240.00	240.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	6,000.00	6,000.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,200.00	1,200.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,200.00	1,200.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	480.00	480.00		
	TAPE - MAGIC, 1 INCH DIAMETER		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,000.00	2,000.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	450.00	450.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	200.00	200.00		

Note:
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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER												
3000500 - OFFICE OF THE SR. VP & CHIEF OPERATING O												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	360.00	360.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							16,780.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	BATTERY, ALKALINE, LR44, 1.5V - ALKALINE BUTTON CELL, 1.5V		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	180.00	180.00		
	CD - DVD-R/RW+R/RW, BLANK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00		
	DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							5,880.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 3SMF, MAINT. FREE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00		
	CLEANER, AIR - PAJERO		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,900.00	1,900.00		
	DISC PAD - FOR MITSUBISHI PAJERO		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,200.00	3,200.00		
	FILTER - OIL, FOR MIT. PAJERO		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - MAINTENANCE OF MV		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	340,000.00	340,000.00		
	TIRE, TUBELESS - 265/70 X 16 SIZE, 112S FOR SUV, E.G., 2DR & 4DR PAJERO INTERCOOLER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	48,000.00	48,000.00		
	WIPER BLADE ASSEMBLY - MITSUBISHI PAJERO		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							402,102.00					
TRAINING AND EDUCATION												
	TECHNICAL TRAINING, EXTERNAL P - ESTIMATE ONLY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00		
TRAINING AND EDUCATION - TOTAL							15,000.00					

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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
4301001 - OM-MAJOR REPAIR & MAINTENANCE DEPT												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GAS - REFRIGERANT (FREON) 134A, 13KG/CYLINDER	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00		
	LUBRICATING OIL - SAE 15W40, 200 LTRS/DRUM	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	32,000.00	32,000.00		
	OIL - REFRIGERANT 134A, SP-10 PISTON TYPE COMP.	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	22,750.00	22,750.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							63,750.00					
GENERAL PLANT EQUIPMENT												
	BIOMETRICS - FINGER PRINT TIME ATTENDANCE, W/ RFID & SDK	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	25,000.00		25,000.00	
	POWER SUPPLY GENERATOR SET - AC/DIESEL SET, 30 KVA/24KW, STAND DUTY TRAILER WIT	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	1,000,000.00		1,000,000.00	
	CCTV SYSTEM - PTZ (PAN. TILT, ZOOM) CAMERA, HDTV 720P, DURABLE L	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	450,000.00		450,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,475,000.00					
JANITORIAL SERVICES												
	- FOR MRMD JANITORIAL SERVICES	PUBLIC BIDDING	10/19/19	11/14/19		01/17/20	02/02/20	GAA-2020 - P1	2,339,400.00	2,339,400.00		
JANITORIAL SERVICES - TOTAL							2,339,400.00					
MAINTENANCE OF BUILDING												
	ADHESIVE - TILE, EPOXY BASE 25KG/BAG	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00		
	BIDET - HEAVY DUTY INCH AMERICAN STANDARD INCH	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	12,500.00	12,500.00		
	FAUCET - LAVATORY FAUCET H/C HEAVY DUTY SINGLE LEVER	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	87,500.00	87,500.00		
	TILES - 12'X12'	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00		
	TOILET BOWL/WATER CLOSET - FOR COMFORT ROOM IMPROVEMENT REQUIREMENT	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00		
	URINAL - WHITE, COMPLETE SET WITH FLUSH	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	44,000.00	44,000.00		
MAINTENANCE OF BUILDING - TOTAL							300,000.00					
MATERIALS AND EQUIPMENT												
	EMERGENCY LIGHT	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	13,750.00	13,750.00		
	HIKING SHOES - WATERPROOF	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	56,000.00	56,000.00		
	PHILIPPINE FLAG	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	6,750.00	6,750.00		
MATERIALS AND EQUIPMENT - TOTAL							76,500.00					

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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP

4301001 - OM-MAJOR REPAIR & MAINTENANCE DEPT

OFFICE/LABORATORY AND OTHER SUPPLIES

BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1		300.00	300.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1		3,200.00	3,200.00	
BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1		3,500.00	3,500.00	
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1		1,600.00	1,600.00	
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1		750.00	750.00	
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1		750.00	750.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1		900.00	900.00	
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1		750.00	750.00	
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1		200.00	200.00	
INK - STAMP PAD , VIOLET, 50ML	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1		240.00	240.00	
INVENTORY TICKET - BOOK PAPER, 120GSM, 1-PLY, SIZE: 4 X 12 , 2-COLORS PRINT FRONT & BACK (NPC SAMPLE)	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1		750.00	750.00	
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1		6,750.00	6,750.00	
PAPER - SPECIALTY, 10 SHTS./PACK, 8.5 X 11	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1		2,500.00	2,500.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1		400.00	400.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1		180.00	180.00	
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1		360.00	360.00	
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1		500.00	500.00	
STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1		280.00	280.00	
TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1		800.00	800.00	

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 24,710.00

OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT

SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF AIR CONDITIONING UNITS - FOR THE REPAIR AND MAINTENANCE OF AIR CONDITIONING UNITS AT SPUG-LOD BUILDING	SHOPPNG 52.1(B)	03/21/20		06/19/20	07/05/20	GAA-2020 - P3		50,000.00	50,000.00	
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OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL 50,000.00

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<u>OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP</u>												
<u>4301001 - OM-MAJOR REPAIR & MAINTENANCE DEPT</u>												
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPNG 52.1(B)	03/21/20			06/19/20	07/05/20	GAA-2020 - P3	4,000.00	4,000.00		
	RIBBON - TYPEWRITER, ELECTRONIC, BLACK, FOR MDL COMPACT 5DM, AEG OLYMPIA OR EQUIVALENT	SHOPPNG 52.1(B)	03/21/20			06/19/20	07/05/20	GAA-2020 - P3	6,000.00	6,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							10,000.00					
OPERATION & MAINTENANCE - STORES EQUIPMENT												
	BRAKE CYLINDER - MITSUBISHI ELF TRUCK	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	14,000.00	14,000.00		
	BRAKE SHOE - LEFT & RIGHT	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	40,000.00	40,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF STORES EQUIPMENT - FOR MRMD FORKLIFT USE	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00		
	TIRE - 750 X 16	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	32,000.00	32,000.00		
	TIRE - SET, 900X20	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	28,000.00	28,000.00		
OPERATION & MAINTENANCE - STORES EQUIPMENT - TOTAL							119,000.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	DRUM CARTRIDGE, FAX MACHINE - PANASONIC MODEL KX-MB2090	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	19,500.00	19,500.00		
	TONER CARTRIDGE, FAX MACHINE - PANASONIC MODEL KX-MB2090	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	27,000.00	27,000.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							46,500.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DRUM CARTRIDGE - FOR FUJI XEROX PRINTER MODEL DP_CM305DF	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	14,000.00	14,000.00		
	TONER CARTRIDGE - FOR FUJI XEROX PRINTER MODEL DP_CM305DF CODE: BLACK -CT-201632	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00		
	TONER CARTRIDGE - FOR FUJI XEROX PRINTER MODEL DP_CM305DF CODE: CYAN -CT-201633	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00		
	TONER CARTRIDGE - FOR FUJI XEROX PRINTER MODEL DP_CM305DF CODE: MAGENTA -CT-201634	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00		
	TONER CARTRIDGE - FOR FUJI XEROX PRINTER MODEL DP_CM305DF CODE: YELLOW -CT-201635	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							50,000.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRA - INTERNET SUBSCRIPTION	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	300,000.00	300,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							300,000.00					

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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
4301001 - OM-MAJOR REPAIR & MAINTENANCE DEPT												
RENTAL												
	- OFFICE BASED XEROX MACHINE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	94,752.00	94,752.00		
RENTAL - TOTAL							94,752.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 3SMF, MAINT. FREE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	40,000.00	40,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR REHABILITATION OF MRMD TRUCK, SDJ 702		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	350,000.00	350,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR/REPLACEMENT OF ALTERNATOR (IC REGULATOR, RECTIFIER DIODE, OIL SEAL, BEARING FOR MITS. L300FB		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - WHEEL DISMOUNTING, BALANCING, REPLACE AIR VALVE, WEIGHT & CAMBER/CASTER ADJUSTMENT OF CANTER CARGO TRUCK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - WHEEL DISMOUNTING/MOUNTING, BALANCING, REPLACE AIR VALVE, WEIGHT & CAMBER/CASTER ADJUSTMENT OF MITS. L300FB		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00		
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00		
	VEHICLE TIRES - 195 R14, 8 PLY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	55,000.00	55,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							500,000.00					
SECURITY SERVICES												
	- FOR MRMD SECURITY SERVICES		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	11,053,944.00	11,053,944.00		
SECURITY SERVICES - TOTAL							11,053,944.00					
WORK ORDER												
	S/D OF LABOR FOR FOST VARIOUS - S/D OF LABOR AND OTHER EXPENSES FOR FOST DPPS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	4,685,137.00		4,685,137.00	
WORK ORDER - TOTAL							4,685,137.00					

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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
4301002 - MANUFACTURING SERVICES DIVISION												
GENERAL PLANT EQUIPMENT												
	ELECTRIC EQUIPMENT - CIRCULAR, PORTABLE CUTTING MACHINE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	45,000.00		45,000.00	
	PIPE THREADING AND CUTTING TOOL - CUTTING OUTFIT, OXY/ACETYLENE, ST900FC WITH 540/51		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	140,000.00		140,000.00	
	WELDING APPARATUS - WELDING MACHINE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	760,000.00		760,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							945,000.00					
MATERIALS AND EQUIPMENT												
	ELECTRIC DRILL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	16,480.00	16,480.00		
	GRINDER - ANGLE ELECTRIC 4 COMPLETE WITH WHEELGUARD		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,540.00	18,540.00		
MATERIALS AND EQUIPMENT - TOTAL							35,020.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ACETYLENE - CONTENT ONLY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	50,000.00	50,000.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,840.00	1,840.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,050.00	4,050.00		
	CUTTING DISC - 4 INCH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
	ELECTRODE - WELDING, AWS #7018 SIZE: 3.2MM DIA.		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	40,000.00	40,000.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	924.00	924.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00		
	GLOVES, KNITTED-COTTON		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	17,000.00	17,000.00		
	NITROGEN GAS - WITH CYLINDER TANK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00		
	OXYGEN - CONTENT ONLY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	47,500.00	47,500.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	29,760.00	29,760.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	936.00	936.00		
	PENCIL - #2 WITH ERASER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	360.00	360.00		
	STEEL PLATE - MILD		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	375,000.00	375,000.00		
	TAPE - MASKING 3 INCH WIDTH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00		
	WELDING GLOVES - RUBBERIZED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,500.00	3,500.00		
	WIRE ROPE, STEEL CENTER - SIZE: 5/8 IN. X 380 FT. (TARI-TARI CABLE) FOR 50T CRANE (BUCYRUS ERIE)		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,100.00	2,100.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							612,170.00					

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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP

4301002 - MANUFACTURING SERVICES DIVISION

OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.

END MILL - EMC52040	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	7,870.00	7,870.00	
END MILL - EMC54060	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	11,500.00	11,500.00	
END MILL - EMC54100	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	37,050.00	37,050.00	
END MILL - EMC54160	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	110,000.00	110,000.00	
END MILL - SOMX 060304-DT IC908	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	13,200.00	13,200.00	
INSERT - 16 ERM AG 60 IC808	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	11,050.00	11,050.00	
INSERT - 4C20H-16-HE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	87,500.00	87,500.00	
INSERT - 4C2ZH-12-HE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	80,000.00	80,000.00	
INSERT - DGN 3102C 1C808	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	18,000.00	18,000.00	
INSERT - DGN 4003C 1C808	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	27,000.00	27,000.00	
INSERT - DNMX 442-M3P IC8250	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	29,850.00	29,850.00	
INSERT - WNMG 3-2 GN IC8250	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	6,300.00	6,300.00	
INSERT - WNMG 432 GN IC8250	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	6,300.00	6,300.00	
REGULATOR - ACETYLENE WITH STANDARD CGA INLET CONNECTIONS	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	38,000.00	38,000.00	
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL					483,620.00				

WORK ORDER

S/D OF MATL'S FOR FOST FOR VARIOUS SPUG DPP IN 2 SCHED , UNDER BATCH 2 - ELBOW, 90 SR SCH 40, BI, SIZE: 1-1/2 INCH	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	10,000.00	10,000.00	
S/D OF MATL'S FOR FOST FOR VARIOUS SPUG DPP IN 2 SCHED , UNDER BATCH 2 - ELBOW, 90 SR SCH 40, BI, SIZE: 2 INCH	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	17,500.00	17,500.00	
S/D OF MATL'S FOR FOST FOR VARIOUS SPUG DPP IN 2 SCHED , UNDER BATCH 2 - ELBOW, 90 SR SCH 40, BI, SIZE: 3 INCH	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	12,500.00	12,500.00	
S/D OF MATL'S FOR FOST FOR VARIOUS SPUG DPP IN 2 SCHED , UNDER BATCH 2 - ELBOW, 90 SR SCH 40, BI, SIZE: 4 INCH	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	7,000.00	7,000.00	
S/D OF MATL'S FOR FOST FOR VARIOUS SPUG DPP IN 2 SCHED , UNDER BATCH 2 - FLANGE, SLIP ON, BI, SIZE: 1-1/2	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	45,000.00	45,000.00	
S/D OF MATL'S FOR FOST FOR VARIOUS SPUG DPP IN 2 SCHED , UNDER BATCH 2 - FLANGE, SLIP ON, BI, SIZE: 2 INCH	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	100,000.00	100,000.00	
S/D OF MATL'S FOR FOST FOR VARIOUS SPUG DPP IN 2 SCHED , UNDER BATCH 2 - FLANGE, SLIP-ON , BI, SIZE: 3 INCH	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	37,500.00	37,500.00	
S/D OF MATL'S FOR FOST FOR VARIOUS SPUG DPP IN 2 SCHED , UNDER BATCH 2 - REDUCER, BI, SCH 40. SIZE: 1-1/2 INCH X 3 INCH	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	30,000.00	30,000.00	

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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
4301002 - MANUFACTURING SERVICES DIVISION												
WORK ORDER												
	S/D OF MATL'S FOR FOST FOR VARIOUS SPUG DPP IN 2 SCHED , UNDER BATCH 2 - REDUCER, BI, SCH 40. SIZE: 2 INCH X 3 INCH		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	37,500.00		37,500.00	
	S/D OF MATL'S FOR FOST FOR VARIOUS SPUG DPP IN 2 SCHED , UNDER BATCH 2 - REDUCER, BI, SCH 40. SIZE:1-1/2 X 2 INCH		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	25,000.00		25,000.00	
	S/D OF MATL'S FOR FOST FOR VARIOUS SPUG DPP IN 2 SCHED , UNDER BATCH 2 - SUPPLY AND DELIVERY OF MATERIALS OF FOST		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	5,919,185.00		5,919,185.00	
	S/D OF MATL'S FOR FOST FOR VARIOUS SPUG DPP IN 2 SCHED , UNDER BATCH 2 - TEE, BI, SCH 40, SIZE: 3 INCH		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	12,000.00		12,000.00	
	S/D OF MATL'S FOR FOST FOR VARIOUS SPUG DPP IN 2 SCHED , UNDER BATCH 2 - TEE, BI, SCH 40, SIZE: 4 INCH		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	15,000.00		15,000.00	
	S/D OF MATL'S FOR FOST FOR VARIOUS SPUG DPP IN 2 SCHED , UNDER BATCH 2 - TEE, BI, SCH 40, SIZE: 6 INCH		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	40,000.00		40,000.00	
WORK ORDER - TOTAL							6,308,185.00					

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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
4301003 - MAINTENANCE SERVICES DIV.												
GENERAL PLANT EQUIPMENT												
	PRINTER - CONTINUOUS INK, WIFI READY, PRINT, SCAN AND XEROX		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	85,000.00		85,000.00	
	CYLINDER HONING DEGLAZING MACHINE - CYLINDER HONING DEGLAZING , PORTABLE MACHINE WITH		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,100,000.00		2,100,000.00	
	HEATING - HEATING ELEMENT, HEATER STRIP/BAR. 1000W, 230V		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	180,000.00		180,000.00	
	HEATING - HEATING ELEMENT, HEATER STRIP/BAR. 250W, 230V.		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	168,000.00		168,000.00	
	HEATING - HEATING ELEMENT, HEATER STRIP/BAR. 350W, 230V.		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	150,000.00		150,000.00	
	HEATING - HEATING ELEMENT, HEATER STRIP/BAR. 500W, 230V.		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	120,000.00		120,000.00	
	TESTER - TESTER, INSULATION		PUBLIC BIDDING	03/21/20	04/16/20	06/19/20	07/05/20	GAA-2020 - P3	1,400,000.00		1,400,000.00	
	WEDGE TIGHTNESS DETECTION		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,200,000.00		2,200,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							6,403,000.00					
MAINTENANCE OF BUILDING												
	LAMP - ASSY, FLOODLIGHT, LED, 200W, 220V		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	359,920.00		359,920.00	
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 110W, 180-265V		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	167,800.00		167,800.00	
MAINTENANCE OF BUILDING - TOTAL							527,720.00					
MATERIALS AND EQUIPMENT												
	HIKING SHOES - WATERPROOF		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	100,000.00		100,000.00	
	WORKING CLOTHES - HIGH QUALITY LONG SLEEVES SHIRT. WITH NPC LOGO.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	26,160.00		26,160.00	
	WORKING CLOTHES - PANTS, TACTICAL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00		30,000.00	
MATERIALS AND EQUIPMENT - TOTAL							156,160.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ACETYLENE - CYLINDER INCLUDED, 25 LBS.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	82,500.00		82,500.00	
	ADHESIVE - INSTANT ADHESIVE, LOCTITE 454, 20G/TUBE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	60,000.00		60,000.00	
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,650.00		3,650.00	
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,200.00		5,200.00	
	BOARD - INSULATION, NON CONDUCTIVE, HIGH DIALECTRIC STRENGTH SIZE: 1/32 T X 38 W X 77 L PHENOLITE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	58,000.00		58,000.00	
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00		8,000.00	
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,950.00		2,950.00	
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,950.00		2,950.00	

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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP

4301003 - MAINTENANCE SERVICES DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

BOOK - RECORD, 300 PAGES, SMYTHE SEWN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00
BRUSH - METAL CUP BRUSH, TWISTED M10, 3 INCH X 1.25 INCH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	36,000.00	36,000.00
BRUSH - METAL CUP BRUSH, WITH NUT M10, 3 INCH X 1.25 INCH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,000.00	14,000.00
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,200.00	7,200.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	39,600.00	39,600.00
CONTACT CLEANER - DRY PURE	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	33,000.00	33,000.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,600.00	1,600.00
COTTON SLEEVE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	25,000.00	25,000.00
CUTTING DISC - 4 INCH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	45,000.00	45,000.00
DISPOSABLE FACE MASK - EARLOOP	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	26,000.00	26,000.00
ENVELOPE - KRAFT, BROWN LONG	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,600.00	1,600.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,200.00	7,200.00
FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00
FOLDER - LONG, KRAFT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,600.00	1,600.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	26,800.00	26,800.00
GEL SILICA	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	72,000.00	72,000.00
GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00
GLOVES - WELDING RIGGING GLOVES	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	45,000.00	45,000.00
GLOVES, KNITTED-COTTON	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00
HAND CLEANER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00
INSULATING VARNISH - CLEAR	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	56,000.00	56,000.00
INSULATION SHEET - MICA, 0.13 X 1000 X 5000MM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,000.00	11,000.00
INSULATION SHEET - NOMEX ARAMID PAPER SIZE: 5 MILS T X 36 X 1 METER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00
INSULATION SHEET - NOMEX ARAMID PAPER SIZE: 7 MILS T X 36 , DUPONT, USA	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	17,500.00	17,500.00
INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 12 MILS T X 1 YARD W X 100	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	25,000.00	25,000.00

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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP

4301003 - MAINTENANCE SERVICES DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

METERS L /ROLL

INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 15 MILS T X 1 YARD W X 100 METERS L /ROLL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00	
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INSULATION SHEET - NOMEX, ARAMID PAPER, SIZE: 10 MILS T X 1 YARD W X 100 METERS L / ROLL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00	
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INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	13,000.00	13,000.00	
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INSULATION, TUBING - CAMBRIC, SIZE: 12.7MM X 1M LONG	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,000.00	14,000.00	
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INSULATION, TUBING - CAMBRIC, SIZE: 16.0MM DIA X 1 M	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00	
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INSULATION, TUBING - CAMBRIC, SIZE: 1MM DIA. X 1M	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00	
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INSULATION, TUBING - CAMBRIC, SIZE: 2MM DIA. X 1M	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00	
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INSULATION, TUBING - CAMBRIC, SIZE: 3MM DIA. X 1M	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00	
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INSULATION, TUBING - CAMBRIC, SIZE: 4MM DIA. X 1M	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00	
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INSULATION, TUBING - CAMBRIC, SIZE: 5MM IDA X 1M	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00	
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INSULATION, TUBING - CAMBRIC, SIZE: 7MM DIA. X 1M	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00	
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INSULATION, TUBING - CAMBRIC, SIZE: 8MM DIA. X 1M	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	23,000.00	23,000.00	
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LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 4 X 10'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00	
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MARKER - PERMANENT, BLACK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,600.00	1,600.00	
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NAIL - COMMON WIRE 1	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00	
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NAIL - COMMON WIRE 2	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00	
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NAIL - COMMON WIRE 3	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,500.00	6,500.00	
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NAIL - COMMON WIRE 4	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00	
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OXYGEN - CYLINDER INCLUDED, 25 LBS.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	90,000.00	90,000.00	
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PAINT - EPOXY, MARINE GREEN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00	
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PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00	
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PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,600.00	4,600.00	
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PEN - PERMANENT MARKING FINE REFILLABLE BLUE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,600.00	4,600.00	
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PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	26,000.00	26,000.00	
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RAGS - DISPOSABLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00	
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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP

4301003 - MAINTENANCE SERVICES DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

RAGS - WASTE RAG	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	40,000.00	40,000.00	
RUBBER SEAL	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	330,000.00	330,000.00	
SAFETY SOLVENT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00	
SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	60,000.00	60,000.00	
SILICON SEALANT - 300GM	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	16,800.00	16,800.00	
STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,200.00	5,200.00	
TAPE - LABELLER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	75,000.00	75,000.00	
TAPE - MASKING, 48MM, 50 METERS LENGTH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,200.00	14,200.00	
TAPE - TRANSPARENT, 48MM, 50 METERS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00	
TERMINAL LUGS - 14.0MM. SQ. X 10MM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00	
TERMINAL LUGS - 14.0MM. SQ. X 12MM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	17,500.00	17,500.00	
TERMINAL LUGS - 14.0MM. SQ. X 6MM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00	
TERMINAL LUGS - 14.0MM. SQ. X 8MM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00	
TERMINAL LUGS - 22.0MM. SQ. X 10MM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00	
TERMINAL LUGS - 22.0MM. SQ. X 12MM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	13,000.00	13,000.00	
TERMINAL LUGS - 22.0MM. SQ. X 6MM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,500.00	8,500.00	
TERMINAL LUGS - 22.0MM. SQ. X 8MM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00	
TERMINAL LUGS - 30.0MM. SQ. X 10MM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00	
TERMINAL LUGS - 30.0MM. SQ. X 12MM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	16,000.00	16,000.00	
TERMINAL LUGS - 38.0MM. SQ. X 10MM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00	
TERMINAL LUGS - 38.0MM. SQ. X 12MM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00	
TERMINAL LUGS - 5.5MM. SQ. X 10MM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00	
TERMINAL LUGS - 5.5MM. SQ. X 6MM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00	
TERMINAL LUGS - 5.5MM. SQ. X 8MM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,500.00	5,500.00	
TERMINAL LUGS - 8.0MM. SQ. X 10MM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,000.00	11,000.00	
TERMINAL LUGS - 8.0MM. SQ. X 6MM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00	
TERMINAL LUGS - 8.0MM. SQ. X 8MM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00	
THINNER, INSULATING - VARNISH 1500	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	186,000.00	186,000.00	

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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
4301003 - MAINTENANCE SERVICES DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TUBE - HEAT SHRINKABLE ASSORTED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00		
	VARNISH - INSULATING, RED, MYTHELENE CHLORIDE, 700V/ MIN. TEMP=90ØC		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	49,136.00	49,136.00		
	WELDING ROD		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	33,000.00	33,000.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION HEAVY ARMORED, AIW CLASS H AWG #8		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	72,000.00	72,000.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #10		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	88,000.00	88,000.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #14		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	132,000.00	132,000.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #16		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	120,000.00	120,000.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #9		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	77,000.00	77,000.00		
	WIRE - MAGNET, COPPER, , THERMAL CLASS 220 (220 DEG. C), HEAVY INSULATION HEAVY ARMORED AWG #15		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	121,000.00	121,000.00		
	WIRE - MAGNET, SIZE: #15 AWG TYPE: PVF FORMVAR		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	195,000.00	195,000.00		
	WIRE - MAGNET, SIZE: #8 AWG TYPE: PVF FORMVAR		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	110,000.00	110,000.00		
	WIRE - MAGNETIC #17		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	168,000.00	168,000.00		
	WIRE - MAGNETIC #19		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	181,500.00	181,500.00		
	WIRE - MAGNETIC #21		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	181,500.00	181,500.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				3,852,486.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL FOR CANON - BLACK, FOR CONTINUOUS INK PRINTER		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	3,000.00	3,000.00		
	INK REFILL FOR CANON - CYAN, FOR CONTINUOUS INK PRINTER		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	3,000.00	3,000.00		
	INK REFILL FOR CANON - MAGENTA, FOR CONTINUOUS INK PRINTER		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	3,000.00	3,000.00		
	INK REFILL FOR CANON - YELLOW, FOR CONTINUOUS INK PRINTER		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	7,800.00	7,800.00		
	TONER - HP ACULASER 1700		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	45,000.00	45,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				61,800.00					
TRAINING AND EDUCATION												
	BASIC OCCUPATIONAL SAFETY & HEALTH SEMINAR (BOSH), EXTERNAL - ESTIMATED ONLY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	50,000.00	50,000.00		

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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
4301003 - MAINTENANCE SERVICES DIV.												
TRAINING AND EDUCATION												
	CERTIFIED WELDING INSPECTOR TRAINING & SEMINAR, EXTERNAL - ESTIMATED ONLY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	56,800.00	56,800.00		
	IIEE ANNUAL NATIONAL CONVENTION, IIEE - ESTIMATED ONLY		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	30,000.00	30,000.00		
	LOSS RISK MANAGEMENT SEMINAR, EXTERNAL - ESTIMATED ONLY		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	71,250.00	71,250.00		
	PSME ANNUAL NATIONAL CONVENTION, PSME - ESTIMATED ONLY		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	24,000.00	24,000.00		
	SEMINAR ON FIRE SAFETY AND DISASTER MANAGEMENT, EXTERNAL - ESTIMATED ONLY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	50,000.00	50,000.00		
	TRANSFORMER REPAIR AND MAINTENANCE TRAINING COURSE, EXTERNAL - ESTIMATED ONLY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	50,000.00	50,000.00		
				TRAINING AND EDUCATION - TOTAL				332,050.00				

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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
5800000 - OVP-SMALL POWER UTILITIES GROUP												
ATHLETICS AND EDUCATION												
	SPUG SPORTSFEST - ESTIMATE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	196,357.00	196,357.00		
ATHLETICS AND EDUCATION - TOTAL							196,357.00					
CHRISTMAS/ANNIVERSARY CELEBRATION												
	CHRISTMAS/ANNIVERSARY CELEBRATION, ESTIMATE		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	1,600.00	1,600.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL							1,600.00					
CONTINGENCY FUND-SR. VP & VP												
	CONTINGENCY FUND - SR. VICE PRES. & VICE PRES., ESTIMATE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	40,000.00	40,000.00		
CONTINGENCY FUND-SR. VP & VP - TOTAL							40,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, ESTIMATE - PAYMENT FOR COURIERS (LBC, JRS, PRONTO, ETC)		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	60,000.00	60,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							60,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - UNLEADED		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	84,480.00	84,480.00		
	LUBRICANT - SYNTHETIC OIL WITH PTFE (TEFLON)SAE 120, 5 GALS/PAIL		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	8,400.00	8,400.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							92,880.00					
GENERAL PLANT EQUIPMENT												
	CPU - HYPER-CONVERGED INTEGRATED SYSTEM (HCIS) SERVERS		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,768,000.00		4,768,000.00	
	IP BASED GSM MODEM		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	280,000.00		280,000.00	
	PROJECTOR - MULTIMEDIA, DLP DISPLAY, 3000 MIN, ANSI LUMENS, 30		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	70,000.00		70,000.00	
	PROJECTOR, INTERACTIVE - WALL / CEILING MOUNT		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	228,000.00		228,000.00	
	SHREDDER, PAPER - HEAVY DUTY, FOR PAPER AND CDS, 100% JAN PROOF SYST		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	30,000.00		30,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							5,376,000.00					
JOB ORDER												
	A003880-JO WORKSHOP ON PLANT PERFORMANCE AND OPERATIONS REVIEW											
	- WORKSHOP ON PLANT PERFORMANCE		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	700,000.00	700,000.00		
JOB ORDER - TOTAL							700,000.00					

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

5800000 - OVP-SMALL POWER UTILITIES GROUP

LICENSES

LICENSES, ESTIMATE - 1-YEAR SUBSCRIPTION OF ACCESS POINT LICENSE & PARTNER SUPPORT	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	140,000.00	140,000.00
LICENSES, ESTIMATE - 1-YEAR SUBSCRIPTION OF ANTIVIRUS LICENSE & PARTNER SUPPORT	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	25,000.00	25,000.00
LICENSES, ESTIMATE - 1-YEAR SUBSCRIPTION OF INTERNET GATEWAY END-TO-END FIBER OPTIC CABLE (40MBPS)	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	600,000.00	600,000.00
LICENSES, ESTIMATE - 1-YEAR SUBSCRIPTION OF IP/PABX LICENSE & PARTNER SUPPORT	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	740,000.00	740,000.00
LICENSES, ESTIMATE - 1-YEAR SUBSCRIPTION OF MX LOOKUP TOOL FOR DOMAIN NAME SERVER	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	360,000.00	360,000.00
LICENSES, ESTIMATE - 1-YEAR SUBSCRIPTION OF NEW GENERATION FIREWALL LICENSE & PARTNER SUPPORT	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,050,000.00	1,050,000.00
LICENSES, ESTIMATE - 1-YEAR SUBSCRIPTION OF REDUNDANT INTERNET GATEWAY 40MBPS	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	420,000.00	420,000.00
LICENSES, ESTIMATE - 1-YEAR SUBSCRIPTION OF SDWAN LICENSE & PARTNER SUPPORT	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	240,000.00	240,000.00
LICENSES, ESTIMATE - 1-YEAR SUBSCRIPTION OF SPUG DOMAIN	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	25,000.00	25,000.00

LICENSES - TOTAL 3,600,000.00

MISCELLANEOUS

MISCELLANEOUS, ESTIMATE - MISCELLANEOUS	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	2,560.00	2,560.00
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MISCELLANEOUS - TOTAL 2,560.00

OFFICE/LABORATORY AND OTHER SUPPLIES

BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	500.00	500.00
BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	390.00	390.00
BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,600.00	1,600.00
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,520.00	1,520.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	800.00	800.00
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,240.00	2,240.00
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	900.00	900.00
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,020.00	1,020.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	500.00	500.00

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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP

5800000 - OVP-SMALL POWER UTILITIES GROUP

OFFICE/LABORATORY AND OTHER SUPPLIES

	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	600.00	600.00	
	ENVELOPE - BROWN, LONG, KRAFT	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	640.00	640.00	
	ENVELOPE - KRAFT, SHORT	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	480.00	480.00	
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	160.00	160.00	
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	8,400.00	8,400.00	
	FOLDER - LONG, KRAFT	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	420.00	420.00	
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	9,600.00	9,600.00	
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	420.00	420.00	
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	2,400.00	2,400.00	
	MARKER - PERMANENT, BLACK	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	480.00	480.00	
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	400.00	400.00	
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	60,000.00	60,000.00	
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	11,400.00	11,400.00	
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	2,000.00	2,000.00	
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	700.00	700.00	
	PENCIL - #2 WITH ERASER	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	200.00	200.00	
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	280.00	280.00	
	SCISSOR - OFFICE TYPE, HEAVY DUTY	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	345.00	345.00	
	SIGN PEN - 0.5MM, BLACK	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	1,600.00	1,600.00	
	SIGN PEN - 0.5MM, BLUE	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	2,400.00	2,400.00	
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	1,400.00	1,400.00	
	STAPLE WIRE - STANDARD #35, 5000S/BOX	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	1,400.00	1,400.00	
	TAPE - MASKING, 24MM, 50 METERS LENGTH	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	560.00	560.00	
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	560.00	560.00	
	TAPE - TRANSPARENT, 24MM, 50 METERS	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	320.00	320.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							116,635.00				

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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
58000000 - OVP-SMALL POWER UTILITIES GROUP												
OPERATION AND MAINTENANCE - COMPUTERS												
	CABLE - CAT UTP 305 METERS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,000.00	14,000.00		
	CABLE TIE - 4MM X 300MM, 100PCS/PACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00		
	CONNECTOR - RJ 11		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,304.00	2,304.00		
	CONNECTOR - RJ 45 CAT 5		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,400.00	4,400.00		
	DRUM/CARTRIDGE - PANASONIC, MODEL KX-MB2130		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,105.00	20,105.00		
	TONER CARTRIDGE - PANASONIC KX-MB2120, KX-FAT472X, BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	45,000.00	45,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							94,809.00					
OTHER OUTSIDE SERVICES												
	- COS / INSTITUTIONAL CONTRACT HIRING (OM-MRMD CC# 4301001)		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	208,342.00	208,342.00		
	- COS / INSTITUTIONAL CONTRACT HIRING (OVP-SPUG CC#5800000)		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	313,694.00	313,694.00		
	- COS / INSTITUTIONAL CONTRACT HIRING (SPUG LUZON)		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	255,470,849.00	255,470,849.00		
	- COS / INSTITUTIONAL CONTRACT HIRING (SPUG MINDANAO)		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	149,307,058.00	149,307,058.00		
	- COS / INSTITUTIONAL CONTRACT HIRING (SPUG VISAYAS)		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	83,854,824.00	83,854,824.00		
OTHER OUTSIDE SERVICES - TOTAL							489,154,767.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, 1,500 X 24 MONTHS X 125 UNITS - POST PAID SUBSCRIPTION		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,250,000.00	2,250,000.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, 2,500 X 24 MONTHS X 4 UNITS - POST PAID SUBSCRIPTION		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	120,000.00	120,000.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, 300 X 24 MONTHS X 9 UNITS - POST PAID SUBSCRIPTION		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	32,400.00	32,400.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, 500 X 24 MONTHS X 28 UNITS - POST PAID SUBSCRIPTION		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	168,000.00	168,000.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, ESTIMATE - POST PAID SUBSCRIPTION		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	121,840.00	121,840.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, SERVICE FEE - MAIL DELIVERY SERVICE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,000.00	4,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							2,696,240.00					

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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
5800000 - OVP-SMALL POWER UTILITIES GROUP												
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES												
	PUBLIC RELATIONS & PROJECT ACCEPTANCE EXPENSES, ESTIMATE - FOR MEETINGS WITH LGU, COOPS, CUSTOMERS, DENR, ETC.		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	100,000.00	100,000.00		
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES - TOTAL							100,000.00					
RENTAL												
	- XEROX COPIER		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	40,000.00	40,000.00		
RENTAL - TOTAL							40,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	21,005.00	21,005.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							21,005.00					
REPRESENTATION/ENTERTAINMENT												
	REPRESENTATION AND ENTERTAINMENT		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	34,664.00	34,664.00		
REPRESENTATION/ENTERTAINMENT - TOTAL							34,664.00					
TRAINING AND EDUCATION												
	LEADERSHIP TRAINING - ESTIMATED COST		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	140,260.00	140,260.00		
	TECHNICAL TRAINING - ESTIMATED COST		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	140,240.00	140,240.00		
TRAINING AND EDUCATION - TOTAL							280,500.00					

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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
5802000 - OPERATION PROJECT DIV.												
GASOLINE, DIESELINE, AVIATION FUEL & LUBRICANTS												
	FUEL - BIODIESEL		SHOPPNG 52.1(A)	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	111,600.00	111,600.00		
	GASOLINE - UNLEADED		SHOPPNG 52.1(A)	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	101,680.00	101,680.00		
GASOLINE, DIESELINE, AVIATION FUEL & LUBRICANTS - TOTAL							213,280.00					
MATERIALS AND EQUIPMENT												
	CABINET - MOBILE PEDESTAL, 3-DRAWERS		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	7,600.00	7,600.00		
	CABINET - STEEL 4 DRAWERS		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	9,900.00	9,900.00		
	HIKING SHOES - PREMIUM LEATHER AND MESH UPPER RUBBER OUTSOLE WITH EVA SOLE INSERT.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	32,550.00	32,550.00		
	INTERNAL HARD DRIVE - INTERNAL HARD DRIVE 4 TERABYTE 3.5IN SATA		SHOPPNG 52.1(A)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	16,780.00	16,780.00		
	LIFE VEST - JACKET TYPE, BACK PACK		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	28,000.00	28,000.00		
MATERIALS AND EQUIPMENT - TOTAL							94,830.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	360.00	360.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	165.00	165.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	154.00	154.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	554.00	554.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	156.00	156.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	463.00	463.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	330.00	330.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	330.00	330.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	593.00	593.00		
	DISPENSER - TAPE		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	206.00	206.00		
	DRIVE FLASH - 16GB USB PLUG & PLAY		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,870.00	1,870.00		
	ENVELOPE - BROWN, LONG, KRAFT		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	61.00	61.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	21.00	21.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	280.00	280.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	615.00	615.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	515.00	515.00		

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

OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP

5802000 - OPERATION PROJECT DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

	FOLDER - WAX COATED, A4		NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1		58.00	58.00	
	FOLDER - WAX COATED, LONG SIZE		NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1		335.00	335.00	
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1		5,698.00	5,698.00	
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1		1,952.00	1,952.00	
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1		16,761.00	16,761.00	
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1		180.00	180.00	
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1		120.00	120.00	
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1		247.00	247.00	
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1		133.00	133.00	
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1		77.00	77.00	
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1		692.00	692.00	
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1		692.00	692.00	
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1		288.00	288.00	
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1		252.00	252.00	
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1		112.00	112.00	
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1		74.00	74.00	

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 34,344.00

OTHER OUTSIDE SERVICES

	- COS / INSTITUTIONSL CONTRACT HIRING	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1		7,636,372.00	7,636,372.00	
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OTHER OUTSIDE SERVICES - TOTAL 7,636,372.00

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

	- SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		2,746.00	2,746.00	
	- SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		2,746.00	2,746.00	
	BALL JOINT - BALL JOINT	SHOPPNG 52.1(A)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		2,000.00	2,000.00	
	BATTERY STORAGE - AUTOMOTIVE PABMA 3SMF, 12V, 15 PLATES/CELL 80AH CAP. @ 20 HR RATE, 155 MINS. RESERVE CAP., SEALED TYPE	SHOPPNG 52.1(A)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		6,000.00	6,000.00	
	BRAKE PAD - BRAKE PAD	SHOPPNG 52.1(A)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1		1,600.00	1,600.00	

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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP

5802000 - OPERATION PROJECT DIV.

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

ENGINE OIL - 20W-50	SHOPPNG 52.1(A)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	6,400.00	6,400.00	
FAN BELT - C97, 22MM X 14MM, LENGTH - 2464MM, VEE AUXILIARY DRIVE FAN BELT	SHOPPNG 52.1(A)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,190.00	2,190.00	
FLUID - BRAKE, 1 LTR./BOT.	SHOPPNG 52.1(A)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,600.00	2,600.00	
FLUID - STEERING, 1 LTR./CAN	SHOPPNG 52.1(A)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,000.00	2,000.00	
FUEL FILTER - FUEL FILTER	SHOPPNG 52.1(A)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,400.00	1,400.00	
SHOCK ABSORBER - SHOCK ABSORBER	SHOPPNG 52.1(A)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	13,000.00	13,000.00	
SPARK PLUG - FOR OUTBOARD MOTOR	SHOPPNG 52.1(A)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	8,000.00	8,000.00	
WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY	SHOPPNG 52.1(A)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,200.00	1,200.00	
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					51,882.00				

WORK ORDER

S-D-I-T&C OF 7 NEW AREAS IN BOHOL	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	7,622,582.00	7,622,582.00	
S-D-I-T&C OF 7 NEW AREAS IN BOHOL	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	63,521,518.00	63,521,518.00	
S-D-I-T&C OF 4X50KW MODULAR D/G SETS IN NEW AREAS (PACK.7)	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,742,425.00	3,742,425.00	
S-D-I-T&C OF 4X50KW MODULAR D/G SETS IN NEW AREAS (PACK.7)	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	31,186,875.00	31,186,875.00	
D-S-D-I-T&C OF BALICASAG & CUAMING ISLANDS SOLAR PV DEISEL HYBRID	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	50,438,700.00	50,438,700.00	
S-D-I-T&C OF 4X50KW MODULAR D/G SETS NEW AREAS S.LEYTE PACK 9.	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,151,671.00	3,151,671.00	
S-D-I-T&C OF 4X50KW MODULAR D/G SETS NEW AREAS S.LEYTE PACK 9.	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	26,263,929.00	26,263,929.00	
D-S-D-I-T&C OF BUTAWANAN & CALUTCOT ISLANDS SOLAR PV-DIESEL HYBRID SYS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	6,534,000.00	6,534,000.00	
S/D/I/T&C OF 31 UNITS MOD G/S SETS FOR SAMAR AREA, SCHED IIA	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	30,448,872.00	30,448,872.00	
S/D/I/T&C OF 31 UNITS MOD G/S SETS FOR SAMAR AREA, SCHED IIA	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	118,070,328.00	118,070,328.00	
CONST. OF SPUG-VOD OFFICE & WAREHOUSE	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	59,920,850.00	59,920,850.00	
D-S-D-I-T&C OF SAN PEDRO & SAN PABLO HINUNANGAN, S.LEYTE SOLAR HYBRID	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	61,746,300.00	61,746,300.00	
EXPANSION/REPAIR OF POWERHOUSE OF ITBAYAT DPP	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	16,091,250.00	16,091,250.00	
S/D/I/T&C OF 19 UNITS MOD G/S SETS FOR BOHOL AREA, SCHED IIB	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	12,644,366.00	12,644,366.00	
S/D/I/T&C OF 19 UNITS MOD G/S SETS FOR BOHOL AREA, SCHED IIB	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	49,033,634.00	49,033,634.00	
S/D/I/T&C OF 12 UNITS MOD G/S SETS FOR CENTRL VISAYAS, SCHED IIC	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	22,320,012.00	22,320,012.00	

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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP

5802000 - OPERATION PROJECT DIV.

WORK ORDER

S/D/I/T&C OF 12 UNITS MOD G/S SETS FOR CENTRL VISAYAS, SCHED IIC	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	86,549,388.00	86,549,388.00
S/D/I/T&C OF 8 UNITS MOD G/S SETS FOR PANAY & AGUTAYA, SCHED IID	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	16,541,212.00	16,541,212.00
S/D/I/T&C OF 8 UNITS MOD G/S SETS FOR PANAY & AGUTAYA, SCHED IID	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	38,112,038.00	38,112,038.00
S/D/I/T&C OF 10 UNITS MOD G/S SETS FOR BICOL AREA, SCHED IVB	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	7,832,893.00	7,832,893.00
S/D/I/T&C OF 10 UNITS MOD G/S SETS FOR BICOL AREA, SCHED IVB	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	65,274,107.00	65,274,107.00
WORK ORDER - TOTAL					777,046,950.00			

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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
5802003 - OPERATION PLANNING DEPARTMENT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, MONTHLY ESTIMATE - AIR 21 DELIVERY		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	6,224.00	6,224.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							6,224.00					
JOB ORDER												
NEW1-JO	CONSULTATION WORKSHOP ON PLANNING AND FORECASTING FOR MISSIONARY ELECTRIFICATION											
	MEALS AND OTHER EXPENSES - ESTIMATE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	325,000.00	325,000.00		
JOB ORDER - TOTAL							325,000.00					
MATERIALS AND EQUIPMENT												
	MACHINE DATING/STAMPING - HEAVY DUTY		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,400.00	1,400.00		
	POWER STRIP - EXTENSION OUTLET, 6 GANG W/ GROUND		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,250.00	1,250.00		
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,800.00	1,800.00		
MATERIALS AND EQUIPMENT - TOTAL							8,450.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300.00	300.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	210.00	210.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	180.00	180.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	160.00	160.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	200.00	200.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	600.00	600.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	240.00	240.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	120.00	120.00		
	ERASER - RUBBER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	240.00	240.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	275.00	275.00		
	MARKER - PERMANENT, BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	175.00	175.00		
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	350.00	350.00		
	NOTEPAD, COLORFUL ARROW PTS - 1/2 INCH WIDE X 12MM, TAB SIZE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00		
	PAPER - FOR CERTIFICATE, SHORT SIZE, 10 PCS./PACK		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,000.00	2,000.00		

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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
5802003 - OPERATION PLANNING DEPARTMENT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	8,400.00	8,400.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	240.00	240.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	180.00	180.00		
	PENCIL - #2 WITH ERASER		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	80.00	80.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	480.00	480.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	480.00	480.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	180.00	180.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	320.00	320.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	240.00	240.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	225.00	225.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				17,377.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	HARD DRIVE EXTERNAL - 3TB SATA 3.5 RAID AND NAS/NASWARE COMPATIBLE.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				6,000.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, MONTHLY ESTIMATE - REGISTERED MAIL DELIVERY		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	10,280.00	10,280.00		
			POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL				10,280.00					
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES												
	PUBLIC RELATIONS & PROJECT ACCEPTANCE EXPENSES, ESTIMATE - MEALS AND EXPENSES FOR EXTERNAL MEETINGS		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	60,000.00	60,000.00		
			PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES - TOTAL				60,000.00					
RENTAL												
	UBIX COPIER		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	24,000.00	24,000.00		
			RENTAL - TOTAL				24,000.00					

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
5802004 - PLANNING PERFORMANCE ASSESSMENT DIV.												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	FUEL - GASOLINE96 - 98 OCTANE RATING		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	38,000.00	38,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							38,000.00					
GENERAL PLANT EQUIPMENT												
	PRINTER - COLORED CISS INK JET PRINTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	45,000.00		45,000.00	
	PROJECTOR - MULTIMEDIA, DLP DISPLAY, 3000 MIN, ANSI LUMENS, 30		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	130,000.00		130,000.00	
	CAMERA - DIGITAL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	50,000.00		50,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							225,000.00					
MATERIALS AND EQUIPMENT												
	DRIVE FLASH - 64GB USB PLUG & PLAY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,300.00	15,300.00		
	PLAYER MULTIMEDIA - PORTABLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00		
	POWER BANK - 30000 MAH DUAL POWER OUTPUT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	48,000.00	48,000.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,300.00	15,300.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	37,600.00	37,600.00		
	VOICE RECORDER - DIGITAL, 16GB, W/ BUILT-IN MEMORY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	21,000.00	21,000.00		
MATERIALS AND EQUIPMENT - TOTAL							146,200.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - RUBBING 70% ETHYL 500ML		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	376.00	376.00		
	BATTERY - 3V CR 2032, CPU MEMORY BATTERY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00		
	BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	760.00	760.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00		
	BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44)		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	525.00	525.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,580.00	1,580.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	400.00	400.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	400.00	400.00		
	BOX - PEERLESS BOX		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,620.00	5,620.00		

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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP

5802004 - PLANNING PERFORMANCE ASSESSMENT DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

CORRECTION FLUID - PEN-TYPE, METAL TIP, QUICK DRY WATER BASED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		336.00	336.00	
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1		900.00	900.00	
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1		640.00	640.00	
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1		1,280.00	1,280.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1		640.00	640.00	
COVER - LOOSELEAF , 214MM X 354MM, 50 PCS/BUNDLE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1		11,590.00	11,590.00	
CUTTER - BIG, HEAVY DUTY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		300.00	300.00	
ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1		600.00	600.00	
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1		540.00	540.00	
ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		1,700.00	1,700.00	
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW , 106MM W X 242MM L, 500 PCS/BOX	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		810.00	810.00	
ERASER - RUBBER	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1		85.00	85.00	
FILE DIVIDER - SEPARATOR LONG SIZE, PLASTIC, ASSTD	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		1,275.00	1,275.00	
FLASH DRIVE - 16GB CAPACITY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		2,500.00	2,500.00	
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		16,000.00	16,000.00	
FOLDER - MOROCCO/FANCY, LEGAL SIZE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		1,200.00	1,200.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		1,040.00	1,040.00	
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		540.00	540.00	
LEAD - FOR MECHANICAL PENCIL, 0.3MM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		400.00	400.00	
LEAD, REFILL - FOR MECHANICAL PENCIL, 0.5MM, 12 PCS/TUBE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1		400.00	400.00	
LEAD, REFILL - FOR MECHANICAL PENCIL, 0.7MM, 12 PCS/TUBE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1		400.00	400.00	
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		1,600.00	1,600.00	
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1		300.00	300.00	
MARKER - PERMANENT, BLACK	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1		300.00	300.00	
NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		1,125.00	1,125.00	
NOTEPAD, COLORFUL ARROW PTS - 1/2 INCH WIDE X 12MM, TAB SIZE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		6,200.00	6,200.00	

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5802004 - PLANNING PERFORMANCE ASSESSMENT DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

PAPER - BOND, SUBS. 20, LONG	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,120.00	1,120.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	44,200.00	44,200.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,280.00	1,280.00
PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	960.00	960.00
PEN - GEL TYPE GREEN	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,680.00	1,680.00
PEN - HIGHLIGHTER, VARIOUS NEON COLORS	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	960.00	960.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	800.00	800.00
PENCIL - #2 WITH ERASER	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	480.00	480.00
PENCIL - MECHANICAL, 0.3 WITH ERASER ON TOP AND WITH COVER	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,000.00	1,000.00
PENCIL - MECHANICAL, 0.7	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,000.00	1,000.00
PENCIL - MECHANICAL, FOR 0.5MM LEAD	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,000.00	1,000.00
PENPOINT - TECHNICAL, 0.6 MM	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,000.00	1,000.00
POST-IT NOTE - (SIGN HERE) FLAG, 1 X 1.71 INCH 50 FLAG/PACK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	620.00	620.00
RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	580.00	580.00
RULER - PLASTIC, 450MM	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	440.00	440.00
SCISSOR - OFFICE TYPE, HEAVY DUTY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	225.00	225.00
SIGN PEN - 0.5MM, BLACK	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,800.00	1,800.00
SIGN PEN - 0.5MM, BLUE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,800.00	1,800.00
SIGN PEN - 0.5MM, RED	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,800.00	1,800.00
STAMP - RUBBER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	320.00	320.00
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	320.00	320.00
STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	320.00	320.00
STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	660.00	660.00
TAPE - DOUBLE SIDED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00
TAPE - MASKING, 24MM, 50 METERS LENGTH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00
TAPE - MASKING, 48MM, 50 METERS LENGTH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00

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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
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OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	100.00	100.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				136,527.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DISC - DV, RE-WRITABLE, 4X SPEED, 4.7GB CAPACITY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,080.00	6,080.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				6,080.00					
REPRESENTATION/ENTERTAINMENT												
	- REPRESENTATION		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	180,000.00	180,000.00		
			REPRESENTATION/ENTERTAINMENT - TOTAL				180,000.00					

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LUZON OPERATIONS DEPARTMENT												
5181011 - BASCO DIESEL PLANTS												
	RENTAL OF GENSET, 1.5 - 24 HRSOPERATION		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	15,409,008.00	15,409,008.00		
							- TOTAL	15,409,008.00				
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER C - HAULING AND COURIER		DIRECT CONTRCT			05/30/20	06/15/20	GAA-2020 - P2	128,750.00	128,750.00		
							FREIGHT AND HANDLING & OTHER CHARGES - TOTAL	128,750.00				
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR SERVICE VEHICLE CONSUMPTION		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	181,305.00	181,305.00		
							GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL	181,305.00				
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	123,200.00		123,200.00	
							GENERAL PLANT EQUIPMENT - TOTAL	123,200.00				
JANITORIAL SERVICES												
	- ADDTL BUDGET COVER FOR CB#10-5147		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	26,458.00	26,458.00		
	- WINNING CONTRACTOR		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	286,000.00	286,000.00		
							JANITORIAL SERVICES - TOTAL	312,458.00				
JOB ORDER												
1-JO	TOP OVERHAULING OF UNIT NO. 1-500KW PERKINS											
	ABRASIVE - GRINDING/LAPPING COMPOUND, SILICON CARBIDE, GRADE 2A GRIT 400		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,800.00	2,800.00		
	ABRASIVE - SANDPAPER #1000		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,800.00	2,800.00		
	ABRASIVE - SANDPAPER #600		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,800.00	2,800.00		
	ACID - MURIATIC, COMMERCIAL GRADE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,120.00	3,120.00		
	BLADE HACKSAW - TOP OVERHAULING OF UNIT NO. 1-500KW PERKINS		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,350.00	1,350.00		
	BORAX - BRAZING FLUX, WHITE POWDER		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,220.00	2,220.00		
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	520.00	520.00		
	CONTACT CLEANER - DRY PURE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,840.00	3,840.00		
	GAS - REFILL, ACETYLENE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,200.00	4,200.00		
	GAS - REFILL, OXYGEN		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00		
	GLOVES - WORKING		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,160.00	1,160.00		

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LUZON OPERATIONS DEPARTMENT

5181011 - BASCO DIESEL PLANTS

JOB ORDER

1-JO TOP OVERHAULING OF UNIT NO. 1-500KW PERKINS

INSULATING VARNISH - RED	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	6,600.00	6,600.00
SILICON GASKET - 30G	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	2,640.00	2,640.00
TOP OVERHAULING OF UNIT NO. 1-500KW PERKINS - BEARING	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	24,200.00	24,200.00
TOP OVERHAULING OF UNIT NO. 1-500KW PERKINS - BELT, FAN	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	5,100.00	5,100.00

1-OP CONTINUOUS OPERATION AND MAINTENANCE

ABRASIVE - SANDPAPER #1000	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	300.00	300.00
ABRASIVE - SANDPAPER #400	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00
ABRASIVE - SANDPAPER #800	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	200.00	200.00
AUTOMOTIVE WIRE - CONTINUOUS OPERATION AND MAINTENANCE	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	56,000.00	56,000.00
BAR - NIKOLITE	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00
BATTERY - 12VDC, 8D, TRUCKMASTER, INDUSTRIAL, 200 AMPERE-HOUR, LEAD ACID TYPE, WITH BAT SOLUTION & TERMINAL CLAMP	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	18,500.00	18,500.00
BEARING - BALL NO. 6314, SEALED TYPE	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	13,440.00	13,440.00
BEARING - BALL NO. ETCRI-0846, SEALED TYPE	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	13,440.00	13,440.00
BLADE HACKSAW - CONTINUOUS OPERATION AND MAINTENANCE	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	320.00	320.00
BOLT - CONTINUOUS OPERATION AND MAINTENANCE	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
BRUSH - CUP 4 INCH DIA., M10 X 1.25, GOOD QUALITY	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	5,300.00	5,300.00
BRUSH - PAINT 1	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	300.00	300.00
BRUSH - PAINT 2	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	320.00	320.00
BRUSH - PAINT 3	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	360.00	360.00
BRUSH - PAINT 4	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	420.00	420.00
BRUSH - ROLLER 6 W/ TRAY	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	900.00	900.00
BRUSH STEEL - WITH WOOD HANDLE	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	300.00	300.00
CABLE TIE - PLASTIC, 12	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00
CABLE TIE - PLASTIC, 6	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	360.00	360.00
CABLE TIE - PLASTIC, 8	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	360.00	360.00
CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00
CONTINUOUS OPERATION AND MAINTENANCE - BREAKER, CIRCUIT	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	13,000.00	13,000.00

Note:
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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5181011 - BASCO DIESEL PLANTS

JOB ORDER

1-OP CONTINUOUS OPERATION AND MAINTENANCE

CONTINUOUS OPERATION AND MAINTENANCE - CONNECTING ROD	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00
CONTINUOUS OPERATION AND MAINTENANCE - FAN BELT	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,000.00	14,000.00
CONTINUOUS OPERATION AND MAINTENANCE - FUEL FILTER ELEMENT	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
CONTINUOUS OPERATION AND MAINTENANCE - FUSE LINK	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,300.00	1,300.00
CONTINUOUS OPERATION AND MAINTENANCE - ROD, GROUNDING, GALV, 5/8 X 10'	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00
CRACK DETECTION DYE PENETRANT - CONTINUOUS OPERATION AND MAINTENANCE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,400.00	14,400.00
DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00
DRUM SPILL PALLET, NESTABLE - CONTINUOUS OPERATION AND MAINTENANCE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00
FIRST AID KIT - COMPLETE SET	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00
FLOOD LIGHT - GUN-TYPE, 200 WATTS	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00
FUSELINK - 200AMP, TYPE K 10PC/BOX	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00
GAS - ACETYLENE, BRAND NEW	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	117,000.00	117,000.00
GAS - OXYGEN TANK, BRAND NEW	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	100,000.00	100,000.00
GLOVES - WORKING	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
GREASE - HIGH PERFORMANCE 1LTR/CAN	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00
GRINDING COMPOUND - CONTINUOUS OPERATION AND MAINTENANCE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00
HOSE - HOSE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	40,000.00	40,000.00
INSULATING VARNISH - CLEAR	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) BLACK	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,400.00	6,400.00
PAINT - HI TEMP, ALUMINUM	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,000.00	14,000.00
PALLET, PLASTIC - HEAVY DUTY, 1200X1000X150MM	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	25,000.00	25,000.00
PASTE - FUEL/PRODUCT FINDER	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,900.00	3,900.00
PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00
RAGS - WASHABLE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00
SILICON GASKET - 30G	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,200.00	2,200.00

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LUZON OPERATIONS DEPARTMENT

5181011 - BASCO DIESEL PLANTS

JOB ORDER

1-OP	CONTINUOUS OPERATION AND MAINTENANCE											
	SOLDERING LEAD - CONTINUOUS OPERATION AND MAINTENANCE	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	1,400.00	1,400.00		
	STEEL BAR - 14 MM	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	3,200.00	3,200.00		
	STEEL PLATE - MILD	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00		
	THINNER - LACQUER	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	4,800.00	4,800.00		
	TIE WIRE - CONTINUOUS OPERATION AND MAINTENANCE	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00		
	WATER FINDING PASTE - CONTINUOUS OPERATION AND MAINTENANCE	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00		
	WELDING ROD - CONTINUOUS OPERATION AND MAINTENANCE	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	13,000.00	13,000.00		
	WELDING ROD, ORDINARY - CONTINUOUS OPERATION AND MAINTENANCE	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	50,000.00	50,000.00		
	WIRE - WIRE,STRANDED,#10AWG THW	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00		
	WIRE - WIRE,STRANDED,#12AWG THW	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	16,000.00	16,000.00		
	WIRE - WIRE,STRANDED,#14AWG THW	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00		
	WIRE - WIRE,STRANDED,#6AWG THW	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	40,000.00	40,000.00		
	WIRE - WIRE,STRANDED,#8AWG THW	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00		
2-JO	MAJOR OVERHAULING OF UNIT NO. 8-500KW MAN B&W											
	BAR - NIKOLITE	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	2,600.00	2,600.00		
	BLADE HACKSAW - MAJOR OVERHAULING OF UNIT NO. 8-500KW MAN B&W	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	3,960.00	3,960.00		
	BRUSH - PAINT 2	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	2,800.00	2,800.00		
	BRUSH STEEL - WITH WOOD HANDLE	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00		
	CABLE TIE - PLASTIC, 12	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00		
	CABLE TIE - PLASTIC, 6	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00		
	CABLE TIE - PLASTIC, 8	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00		
	CONTACT CLEANER - DRY PURE	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00		
	GAS - REFILL, ACETYLENE	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	32,000.00	32,000.00		
	GAS - REFILL, OXYGEN	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	32,000.00	32,000.00		
	GLOVES - WORKING	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	9,280.00	9,280.00		
	GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	11,400.00	11,400.00		
	GRINDING COMPOUND - MAJOR OVERHAULING OF UNIT NO. 8-500KW MAN B&W	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	2,030.00	2,030.00		
	PAINT - HI TEMP, ALUMINUM	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	28,800.00	28,800.00		

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LUZON OPERATIONS DEPARTMENT

5181011 - BASCO DIESEL PLANTS

JOB ORDER

2-JO	MAJOR OVERHAULING OF UNIT NO. 8-500KW MAN B&W											
	PENETRATING OIL - WD40, 191 ML	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	14,000.00	14,000.00		
	SILICON GASKET - 30G	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	21,000.00	21,000.00		
	SOLDERING LEAD - MAJOR OVERHAULING OF UNIT NO. 8-500KW MAN B&W	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	THINNER - LACQUER	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	22,000.00	22,000.00		
	WELDING ROD, ORDINARY - MAJOR OVERHAULING OF UNIT NO. 8-500KW MAN B&W	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	5,800.00	5,800.00		
2-OP	STACK EMISSION TESTING											
	STACK EMISSION TESTING - AS PER BILLING	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	500,000.00	500,000.00		
4-JO	TOP OVERHAULING OF UNIT NO. 10-600KW CUMMINS											
	ABRASIVE - SANDPAPER #1000	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	20.00	20.00		
	ABRASIVE - SANDPAPER #600	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	20.00	20.00		
	ABRASIVE - SANDPAPER #800	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	20.00	20.00		
	BRUSH STEEL - WITH WOOD HANDLE	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	24.00	24.00		
	CONTACT CLEANER - DRY PURE	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	6.00	6.00		
	GAS - REFILL, ACETYLENE	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00		
	GAS - REFILL, OXYGEN	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00		
	GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00		
	LACQUER THINNER - TOP OVERHAULING OF UNIT NO. 10-600KW CUMMINS	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	5.00	5.00		
	PENETRATING OIL - WD40, 191 ML	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00		
	SILICON GASKET - 30G	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	5.00	5.00		
5-JO	TOP OVERHAULING OF UNIT NO. 11-600KW CUMMINS											
	ABRASIVE - SANDPAPER #1000	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	20.00	20.00		
	ABRASIVE - SANDPAPER #600	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	30.00	30.00		
	ABRASIVE - SANDPAPER #800	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	20.00	20.00		
	BLADE HACKSAW - TOP OVERHAULING OF UNIT NO. 11-600KW CUMMINS	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	10.00	10.00		
	BRUSH STEEL - WITH WOOD HANDLE	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	10.00	10.00		
	CONTACT CLEANER - DRY PURE	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	5.00	5.00		
	GLOVES - WORKING	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	10.00	10.00		
	INSULATING VARNISH - RED	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00		

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5181011 - BASCO DIESEL PLANTS												
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5-JO	TOP OVERHAULING OF UNIT NO. 11-600KW CUMMINS											
	SILICON GASKET - 30G		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		10.00	10.00	
6-JO	TOP OVERHAULING OF UNIT NO. 12-500KW CUMMINS											
	BLADE HACKSAW - TOP OVERHAULING OF UNIT NO. 12-500KW CUMMINS		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		10.00	10.00	
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		2.00	2.00	
	CABLE TIE - PLASTIC, 12		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		350.00	350.00	
	CABLE TIE - PLASTIC, 6		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		350.00	350.00	
	CABLE TIE - PLASTIC, 8		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		100.00	100.00	
	CONTACT CLEANER - DRY PURE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		22.00	22.00	
	GLOVES - WORKING		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		10.00	10.00	
	GRINDING COMPOUND - TOP OVERHAULING OF UNIT NO. 12-500KW CUMMINS		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		30.00	30.00	
	NIKOLITE - 60/40		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		10.00	10.00	
	PAINT - HI TEMP, ALUMINUM		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		4.00	4.00	
	SOLDERING LEAD - TOP OVERHAULING OF UNIT NO. 12-500KW CUMMINS		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		2.00	2.00	
	WELDING ROD, ORDINARY - TOP OVERHAULING OF UNIT NO. 12-500KW CUMMINS		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		9.00	9.00	
JOB ORDER - TOTAL							1,602,862.00					
LICENSES												
	LICENSES, AS REQUIRED BY DOE - CERTIFICATE OF COMPLIANCE		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2		25,000.00	25,000.00	
LICENSES - TOTAL							25,000.00					
MAINTENANCE OF BUILDING												
	BRUSH - BRUSH,STEEL		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		1,680.00	1,680.00	
	BRUSH - PAINT 3		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		4,000.00	4,000.00	
	BRUSH - ROLLER 6 W/ TRAY		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		5,940.00	5,940.00	
	GRAVEL - MATERIAL NEEDED FOR BUILDING UPGRADES		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		58,500.00	58,500.00	
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		31,200.00	31,200.00	
	PAINT - WATERPROOFING, ELASTOMERIC GRAY		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		36,400.00	36,400.00	
	PIPE - G.I., SCH. 40 2 DIA X 20'		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		18,000.00	18,000.00	
	SAND - FOR REPAIRS AND UPGRADE OF P.PLANT BUILDING, GUARDHOUSE, STOCKROOM AND CONCRETE PERIMETER FENCE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		58,500.00	58,500.00	

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
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MAINTENANCE OF BUILDING - TOTAL				214,220.00								
MAINTENANCE OF LAND												
	BAR - ANGLE, MILD STEEL, GB & JIS STANDARD HOT ROLLED, A36 SIZE: 25 X 25 X 2.5- 3MMMS X 6M	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	BOARD - PLYBOARD, ORDINARY 3/4 X 4' X 8'	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	3,200.00	3,200.00		
	BOULDER - FOR UPGRADE AND MAINTENANCE OF LAND / PREVENT SOIL EROSION	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	27,000.00	27,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	3,680.00	3,680.00		
	GRAVEL - FOR UPGRADE AND MAINTENANCE OF LAND / PREVENT SOIL EROSION	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	18,400.00	18,400.00		
	PIPE - G.I., SCH. 40 X 4 X 20'	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00		
	SAND - FOR UPGRADE AND MAINTENANCE OF LAND / PREVENT SOIL EROSION	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	18,400.00	18,400.00		
	STEEL BAR - 12 MM	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	3,420.00	3,420.00		
	STEEL BAR - 14 MM	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	3,200.00	3,200.00		
MAINTENANCE OF LAND - TOTAL				103,300.00								
MATERIALS AND EQUIPMENT												
	BULB - INFRARED 375W, 230V	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00		
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00		
	COVERALL PROTECTIVE CLOTHING	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	42,500.00	42,500.00		
	DIGGER - SOIL, 5 LONG	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00		
	ELECTRIC DRILL	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	4,400.00	4,400.00		
	ELECTRIC FAN - WALL MOUNTED, REMOTE CONTROLLED AND/OR ON-UNIT CONTROL, 8 HOUR TIMER, TRANSPARENT BLADE	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	1,400.00	1,400.00		
	EMERGENCY LIGHT	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00		
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00		
	FAN - INDUSTRIAL, 18 METAL BLADE	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	3,400.00	3,400.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
	GAS - ACETYLENE	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00		
	GAS - OXYGEN	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	11,900.00	11,900.00		
	LADDER - MULTIPURPOSE, ALUMINUM LADDER, FOLDING, STEP LADDER, SCAFFOLD EXTENDABLE, HD	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00		

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LUZON OPERATIONS DEPARTMENT

5181011 - BASCO DIESEL PLANTS

MATERIALS AND EQUIPMENT

	MULTI-TESTER - ANALOG TYPE, DROP SHOCK PROFF, USE FOR MEASURING OF AC/DC VOLTAGE, RESISTANCE UP TO 200M OHMS AND CAPACITANCE	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00	
	PALLET - HARD PLASTIC, 4 WAY ENTRY	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	42,000.00	42,000.00	
	SAFETY SHOES	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	73,800.00	73,800.00	
	TAPE - BARRICADE, VARIOUS COLORS	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	42,000.00	42,000.00	
	UHF-2 WAY RADIO - OUTPUT PWR: 4W FREQ STAB: +2.5PPM	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00	
	VEST - REFLECTORIZED	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00	
MATERIALS AND EQUIPMENT - TOTAL							446,900.00				

OFFICE/LABORATORY AND OTHER SUPPLIES

	AIR FRESHNER - 280ML, IN CAN, AEROSOL TYPE, SPRAY MIST, ASSORTED SCENT	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	840.00	840.00	
	ALCOHOL - RUBBING 70% ETHYL 500ML	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	1,080.00	1,080.00	
	BATHROOM SOAP	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	400.00	400.00	
	BULB - 45 W LED	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	6,100.00	6,100.00	
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	5,100.00	5,100.00	
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	1,600.00	1,600.00	
	DETERGENT BAR - LAUNDRY SOAP	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00	
	DISPENSER - TAPE	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	130.00	130.00	
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	6,800.00	6,800.00	
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	325.00	325.00	
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	1,150.00	1,150.00	
	ERASER - BLACKBOARD/WHITEBOARD	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	270.00	270.00	
	ERASER - RUBBER	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	120.00	120.00	
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00	
	FILING BOX - HEAVY DUTY BOX IDEAL FOR PACKING FILES, MOVING FILES AND STORING FILES	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00	
	INK - STAMP PAD , VIOLET, 50ML	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	250.00	250.00	
	INK REFILL FOR CANON - BLACK, FOR CONTINUOUS INK PRINTER	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	1,080.00	1,080.00	

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LUZON OPERATIONS DEPARTMENT

5181011 - BASCO DIESEL PLANTS

OFFICE/LABORATORY AND OTHER SUPPLIES

LEAD, REFILL - FOR MECHANICAL PENCIL, 0.5MM, 12 PCS/TUBE	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	60.00	60.00	
MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	608.00	608.00	
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	1,700.00	1,700.00	
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00	
MARKER - PERMANENT, BLUE	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	400.00	400.00	
MARKER - PERMANENT, RED	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00	
MOP HANDLE - HEAVY DUTY	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00	
NOTE PAD - 2 X3 , 100 SHEETS/PAD	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	650.00	650.00	
PAD - STAMP , FELT PAD, MIN 60MM X 100MM	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	650.00	650.00	
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00	
PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	10,400.00	10,400.00	
PAPER - PHOTO, SIZE: A4, 20 PCS./PACK	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00	
PAPER CUTTER HEAVY DUTY	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	14,000.00	14,000.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00	
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00	
PENCIL - MECHANICAL, FOR 0.5MM LEAD	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00	
PIN - MAP, ROUND HEAD, 100S/CASE	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	360.00	360.00	
PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	700.00	700.00	
RAGS - DISPOSABLE	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00
SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	320.00	320.00	
SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	520.00	520.00	
STAPLER - BINDER TYPE HEAVY DUTY DESKTOP	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	3,012.00	3,012.00	
STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	1,690.00	1,690.00	
TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	3,500.00	3,500.00	
TAPE - TRANSPARENT, 48MM, 50 METERS	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	5,500.00	5,500.00	
TOILET DEODORANT CAKE	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00	

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL

103,815.00

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LUZON OPERATIONS DEPARTMENT												
5181011 - BASCO DIESEL PLANTS												
OPERATION AND MAINTENANCE - COMPUTERS												
	FLASH DRIVE - 128 GIG		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00		
	INK CARTRIDGE - A35 FOR HP P1006		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	40,800.00	40,800.00		
	INK CARTRIDGE - HP, F4280, BLACK, #60		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	13,200.00	13,200.00		
	INK CARTRIDGE - HP, F4280, COLORED, #60		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,500.00	6,500.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,440.00	1,440.00		
	TONER CARTRIDGE - TN3320, BROTHER HL-5450		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	61,200.00	61,200.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							131,140.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRA - INTERNET SUBSCRIPTION	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	103,000.00	103,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							103,000.00					
RENTAL												
	- PHOTOCOPYING	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	60,000.00	60,000.00		
RENTAL - TOTAL							60,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,680.00	4,680.00		
	AIR FRESHNER - 280ML, IN CAN, AEROSOL TYPE, SPRAY MIST, ASSORTED SCENT	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	1,950.00	1,950.00		
	BATTERY - 12V, 6SMF, MAINT. FREE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	28,400.00	28,400.00		
	CAR COVER - OPEN SIZE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	28,400.00	28,400.00		
	EMERGENCY AND SAFETY TOOL KIT - TOOL KIT		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	29,200.00	29,200.00		
	ENGINE OIL - 20W-50		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,360.00	9,360.00		
	FILTER - AIR CLEANER, FOR MIT. L-200		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,360.00	9,360.00		
	FLUID - POWER STEERING (ATF), 1 LTR./BOT.		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	25,200.00	25,200.00		
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,120.00	3,120.00		
	FUEL FILTER - FUEL FILTER		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,600.00	9,600.00		
	OIL FILTER - OIL FILTER		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,800.00	12,800.00		
	TIRE - TUBELESS		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	96,000.00	96,000.00		
	WAX, SYNTHETIC - AUTOMOTIVE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,500.00	3,500.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							261,570.00					

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GAA-2020

- Non-OMA

PSALM-2020

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT												
5181011 - BASCO DIESEL PLANTS												
SECURITY SERVICES												
	- WINNING CONTRACTOR		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,226,078.00	1,226,078.00		
SECURITY SERVICES - TOTAL							1,226,078.00					
SPARES												
	MECHANICAL SPARE PARTS											
	ACTUATOR, ETR FUEL CONTROL, 3347905 - 724KW CUMMINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	500,000.00		500,000.00	
	ACTUATOR, ETR FUEL CONTROL, 3347907 - 724KW CUMMINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	500,000.00		500,000.00	
	AIR COMPRESSOR ASSEMBLY - UNIT 8 MAN B&W		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	350,000.00		350,000.00	
	AIR FILTER - AIR FILTER MESH FOR UNIT 8 MAN B&W		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	32,000.00		32,000.00	
	AIR FILTER ELEMENT, SEV551F/4 - UNIT 1 500KW PERKINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	120,000.00		120,000.00	
	AIR FILTER, AF 25593 - 724KW CUMMINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	108,000.00		108,000.00	
	ASSY, MUFFLER, 3418930 - 672KW CUMMINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	240,000.00		240,000.00	
	AUTO RECLOSER		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00		1.00	
	AUTOMATIC VOLTAGE CONTROLLER, BE2000E - 672KW CUMMINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	400,000.00		400,000.00	
	AVR - AUTOMATIC VOLTAGE CONTROLLER FOR UNIT 1 500KW		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	200,000.00		200,000.00	
	AVR - MX321 FOR 724KW CUMMINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	600,000.00		600,000.00	
	BALL BEARING, 2521D606 - UNIT 1 500KW PERKINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	15,000.00		15,000.00	
	BALL BEARING, OPEN TYPE, NO. 6008 - UNIT 8 MAN B&W		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6,000.00		6,000.00	
	BALL BEARING, OPEN TYPE, NO. 6314 - UNIT 8 MAN B&W		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	20,000.00		20,000.00	
	BALL BEARING, SEALED TYPE, NO. 6324 M, REAR - UNIT 8 MAN B&W		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	70,000.00		70,000.00	
	BALL BEARING, SEALED TYPE, NO. 6326 MC3, FRONT - UNIT 8 MAN B&W		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	80,000.00		80,000.00	
	BAND, CH10673 - UNIT 1 500KW PERKINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30,000.00		30,000.00	
	BEARING, GENERATOR - NO. 317LHX FOR 724KW CUMMINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	33,000.00		33,000.00	
	BEARING, ROLLER, CH11027 - UNIT 1 500KW PERKINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	16,000.00		16,000.00	
	BELT TENSIONER, CH11024 - UNIT 1 500KW PERKINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	80,000.00		80,000.00	
	BELT, CH11037 - UNIT 1 500KW PERKINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,000.00		3,000.00	
	BELT, V RIBBED - ALTERNATOR BELT FOR CUMMINS 724KW		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	168,000.00		168,000.00	
	BELT, V RIBBED, 3003341 - 672KW CUMMINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00		1.00	
	BELT, V RIBBED, 3024614 - 672KW CUMMINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00		1.00	
	BELT, V RIBBED, 3031485 - 672KW CUMMINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00		1.00	

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LUZON OPERATIONS DEPARTMENT

5181011 - BASCO DIESEL PLANTS

SPARES

MECHANICAL SPARE PARTS

BELT, V RIBBED, 4096184 - CUMMINS 724KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
BIG END BEARING KIT, KRP3012 - UNIT 1 500KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	80,000.00	80,000.00
BLOCK, PLUMBER, HOUSING FOR BALL BEARING, NO. 6314 - UNIT 8 MAN B&W	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	16,000.00	16,000.00
BOTTOM JOINT AND GASKET KIT, KRP1547 - UNIT 1 500KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	200,000.00	200,000.00
CHARGER - ALTERNATOR FOR 724KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	180,000.00	180,000.00
CIRCUIT BREAKER - 3WL5110-3F3 FOR 672KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	900,000.00	900,000.00
CIRCUIT BREAKER - 724KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	919,260.00	919,260.00
CIRCUIT BREAKER - UNIT 1 500KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	600,000.00	600,000.00
CLAMP, V BAND, 201989 - 672KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
CONNECTION KIT, CH11173 - UNIT 1 500KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00
CONNECTION, EXHAUST OUTLET, 203555 - 672KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
CONTROLLER, GENERATOR - DEIF MULTILINE AGC200 FOR 672KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,000,000.00	1,000,000.00
COOLANT FILTER, WF2076 - 724KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	675,000.00	675,000.00
COOLER, LUBE OIL, 3022892 - 672KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	72,000.00	72,000.00
CORE, CH11116 - UNIT 1 500KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
CYLINDER LINER - UNIT 8 MAN B&W	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
DIODE, ROTATING, FORWARD BIAS - 2X70-14, 1514 FOR 724KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
DIODE, ROTATING, REVERSE BIAS - 2X70-14, 1445 FOR 724KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
ELEMENT, FUEL FILTER - SRL 12-6-00 FOR UNIT 8 MAN B&W	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	69,000.00	69,000.00
ELEMENT, FUEL FILTER, 3313306 - 672KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	234,500.00	234,500.00
ELEMENT, LUBE OIL FILTER, 3889310 - 672KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	150,000.00	150,000.00
ELEMENT, LUBE OIL FILTER, 3889311 - 672KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	190,000.00	190,000.00
ELEMENT, WATER FILTER, 3100308 - 672KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	125,000.00	125,000.00
EXHAUST MANIFOLD - PIPE SECTION COMPLETE FOR UNIT 8 MAN B&W	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
EXHAUST MANIFOLD GASKET, CH10777 - UNIT 1 500KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	81,600.00	81,600.00
EXHAUST MANIFOLD, CH10774 - UNIT 1 500KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
EXHAUST MANIFOLD, CH10901 - UNIT 1 500KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
EXHAUST VALVE SEAT, CH10732 - UNIT 1 500KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	40,000.00	40,000.00

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LUZON OPERATIONS DEPARTMENT

5181011 - BASCO DIESEL PLANTS

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MECHANICAL SPARE PARTS

EXHAUST VALVE, CH11022 - UNIT 1 500KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00
FAN BELT - SPB 2800 LW FOR UNIT 8 MAN B&W	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	54,000.00	54,000.00
FAN BELT, CH11023 - UNIT 1 500KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	63,000.00	63,000.00
FAN GUARD, CH11044 - UNIT 1 500KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
FAN GUARD, CH11045 - UNIT 1 500KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
FAN GUARD, CH11046 - UNIT 1 500KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
FAN GUARD, CH11047 - UNIT 1 500KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
FAN, CH11085 - UNIT 1 500KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	25,000.00	25,000.00
FAN, ENGINE, 3165799 - 672KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	100,000.00	100,000.00
FILTER HOUSING, CH11094 - UNIT 1 500KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	50,000.00	50,000.00
FILTER HOUSING, FUEL, CH11096 - UNIT 1 500KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	50,000.00	50,000.00
FILTER, OIL, CH10929 - UNIT 1 500KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	108,000.00	108,000.00
FRONT OIL SEAL, CH10648 - UNIT 1 500KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	32,000.00	32,000.00
FUEL FEED PIPE, CH10999 - UNIT 1 500KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
FUEL FILTER ELEMENT - TYPE SLP-50, STAINLESS MESH FOR UNIT 8 MAN B&W	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	90,000.00	90,000.00
FUEL FILTER ELEMENT, CH10930 - UNIT 1 500KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	135,000.00	135,000.00
FUEL FILTER ELEMENT, CH10931 - UNIT 1 500KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	135,000.00	135,000.00
FUEL FILTER HEAD, CH11075 - UNIT 1 500KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	50,000.00	50,000.00
FUEL PIPE, CH11000 - UNIT 1 500KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
FUEL PIPE, CH11001 - UNIT 1 500KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
FUEL PIPE, CH11002 - UNIT 1 500KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
FUEL PUMP, 4087997 - 724KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
FUSE, 2A - 724KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,800.00	4,800.00
GASKET - EXHAUST MANIFOLD FOR UNIT 8 MAN B&W	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	32,000.00	32,000.00
GASKET, CYLINDER HEAD, 4095440 - 724KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	150,000.00	150,000.00
GASKET, CYLINDER HEAD, KRP1529 - UNIT 1 500KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
GASKET, EXHAUST MANIFOLD, 3037821 - 672KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
GASKET, WTR TRF CONNECTION, 3179035 - 672KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00

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LUZON OPERATIONS DEPARTMENT

5181011 - BASCO DIESEL PLANTS

SPARES

MECHANICAL SPARE PARTS

HAND LEVER, COMPLETE, F11.20370-0050 - UNIT 8 MAN B&W	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
HARNESS, WIRING, CH10972 - UNIT 1 500KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
HARNESS, WIRING, CH10974 - UNIT 1 500KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
HARNESS, WIRING, PN CH11124 - UNIT 1 500KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
HEAT EXCHANGER, 3165766 - 672KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	45,000.00	45,000.00
HOSE ASSEMBLY, CH11118 - UNIT 1 500KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
INJECTOR, 3052255 - 672KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	600,000.00	600,000.00
INJECTOR, 4088431 - 724KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,480,000.00	1,480,000.00
INJECTOR, P/CH10948 - UNIT 1 500KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	120,000.00	120,000.00
INLET VALVE SEAT, CH10731 - UNIT 1 500KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
INLET VALVE, CH11021 - UNIT 1 500KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
INTERCOOLER, X11.32200-0567 - UNIT 8 MAN B&W	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
KIT, TURBOCHARGER, 4025150 - 724KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	220,000.00	220,000.00
LUBE OIL PRESSURE SENSOR - 672KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	224,640.00	224,640.00
LUBE OIL PRESSURE SWITCH - 672KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	112,320.00	112,320.00
LUBE OIL PUMP AND FUEL SUPPLY PUMP COMPLETE, B20.300-200A - UNIT 8 MAN B&W	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
LUBE OIL TEMPERATURE SENSOR - 672KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	65,520.00	65,520.00
MAIN BEARING KIT, KRP3116 - UNIT 1 500KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	100,000.00	100,000.00
MANIFOLD EXHAUST, 3028235 - 672KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
MANIFOLD EXHAUST, 3028237 - 672KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
MANIFOLD EXHAUST, 3630261 - 672KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
NOZZLE TIP, INJECTOR, X11.22100.0670 - UNIT 8 MAN B&W	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
OIL FILTER ELEMENT - PN: 4095532 FOR CUMMINS 724KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	175,000.00	175,000.00
OIL FILTER ELEMENT - TYPE SLP-65, STAINLESS MESH FOR UNIT 8 MAN B&W	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	140,000.00	140,000.00
OIL PRESSURE SENSOR, KRP1559 - UNIT 1 500KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	90,000.00	90,000.00
PERMANENT MAGNET GENERATOR (PMG) - 724KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
PICK-UP, MAGNETIC, 3034572 - 672KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00

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LUZON OPERATIONS DEPARTMENT

5181011 - BASCO DIESEL PLANTS

SPARES

MECHANICAL SPARE PARTS

PISTON WITH PISTON RING COMPLETE, 034.07.K - UNIT 8 MAN B&W	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	400,000.00	400,000.00
PNEUMATIC UNLOCKING DEVICE, D11.20300-1662 - UNIT 8 MAN B&W	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
PRESSURE LIMITING VALVE, M1275-R35 X 1-6 - UNIT 8 MAN B&W	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	54,000.00	54,000.00
PROGRAMMABLE LOGIC CONTROLLER (PLC) - 724KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
PROGRAMMABLE LOGIC CONTROLLER (PLC) - UNIT 1 500KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
PROTECTOR, CH11156 - UNIT 1 500KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
PULLEY, ACCESSORY DRIVE, 3015546 - 672KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
PULLEY, CRANKSHAFT, 4060694 - 672KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
RADIATOR - 724KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
RADIATOR ASSEMBLY - UNIT 8 MAN B&W	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
RADIATOR, CH11062 - UNIT 1 500KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
RADIATOR, NO PART NUMBER - 672KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
RECTIFIER - ASSEMBLY FOR 724KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	100,000.00	100,000.00
SCREEN DISC TYPE FILTER, X11.22505-0001 - UNIT 8 MAN B&W	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	40,000.00	40,000.00
SEAL RING - SEALING RING FOR MAN B&W	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00
SEAL, CH10885 - UNIT 1 500KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	19,000.00	19,000.00
SEAL, CH10886 - UNIT 1 500KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	16,000.00	16,000.00
SEAL, OIL, 4095471 - 724KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
SEAL, OIL, 4095800 - 724KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
SEAL, OIL, CH10782 - UNIT 1 500KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
SEAL, SUMP, CH10887 - UNIT 1 500KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00
SENSOR - COOLING WATER PUMP FOR UNIT 8 MAN B&W	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00
SENSOR - DISPLAY FOR COOLING WATER PUMP OF UNIT 8 MAN B&W	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00
SENSOR, KRP1558 - UNIT 1 500KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	26,000.00	26,000.00
SENSOR, KRP1560 - UNIT 1 500KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	126,400.00	126,400.00
SENSOR, PRESSURE, 3085140 - 724KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	84,000.00	84,000.00
SENSOR, PRESSURE, 3408380 - 724KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	40,000.00	40,000.00
SENSOR, PRESSURE, 3408382 - 724KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	40,000.00	40,000.00

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SPARES

MECHANICAL SPARE PARTS

SENSOR, PRESSURE, 3408414 - 724KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	40,000.00	40,000.00
SENSOR, PRESSURE, 3408469 - 724KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	72,000.00	72,000.00
SENSOR, SPEED, 3865349 - 724KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00
SENSOR, SPEED, KRP1551 - UNIT 1 500KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
SENSOR, TEMPERATURE, 3096153 - 724KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	40,000.00	40,000.00
SENSOR, TEMPERATURE, KRP1556 - UNIT 1 500KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
SENSOR, TEMPERATURE, KRP1557 - UNIT 1 500KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
SENSOR, WATER TEMPERATURE, 3865346 - 724KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00
SEPARATOR, FUEL WATER, 3089916 - 724KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10,600.00	10,600.00
SLEEVE SPRING PACK, M1508 A110X55X12X17.3 - 12PCS/SET FOR UNIT 8 MAN B&W	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	80,000.00	80,000.00
SOLENOID, 3021420 - 724KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	80,000.00	80,000.00
SPEED GOVERNOR, PSG, 140.02.001 - UNIT 8 MAN B&W	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
SWITCH - END SWITCH FOR UNIT 8 MAN B&W	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	14,000.00	14,000.00
SWITCH, CV69938 - UNIT 1 500KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	17,000.00	17,000.00
SWITCH, MAGNETIC, 3050692 - 672KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
SWITCH, TEMPERATURE, 3056353 - 672KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
THERMOCOUPLE, E20.40900-0101 - UNIT 8 MAN B&W	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00
THERMOMETER - EXHAUST GAS THERMOMETER FOR UNIT 8 MAN B&W	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	40,000.00	40,000.00
THERMOMETER - UNIT 8 MAN B&W	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00
THERMOSTAT, 4095527 - 724KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
THRUST WASHER KIT, KRP3206 - UNIT 1 500KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	22,000.00	22,000.00
TOP JOINT AND GASKET KIT, KRP1546 - UNIT 1 500KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	190,000.00	190,000.00
TRANSFORMER - JBK3, 250VA FOR 724KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00
TUBE, FUEL SUPPLY, 3176710 - 672KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
TURBO DRAIN PIPE, CH10997 - UNIT 1 500KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	26,000.00	26,000.00
TURBO FEED PIPE, CH11219 - UNIT 1 500KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	26,000.00	26,000.00
VARISTOR - OP 2500PSA, 47/14-2	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00

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SPARES

MECHANICAL SPARE PARTS

VULASTIK COUPLING RUBBER - UNIT 8 MAN B&W	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	290,000.00	290,000.00
WATER PUMP - ASSEMBLY FOR UNIT 1 500KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
WATER PUMP - CIRCULATING, 7.5HP, 3500 RPM	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
WATER PUMP KIT, KRP1553 - UNIT 1 500KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
WATER SEPARATOR, 2020PM-OR - 672KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	48,000.00	48,000.00
WATER TEMPERATURE SENSOR - 672KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	65,520.00	65,520.00
SPARES - TOTAL					15,984,225.00			

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LUZON OPERATIONS DEPARTMENT												
5181021 - CASIGURAN (AURORA) DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, ESTIMATED - FREIGHT & HANDLING OF SERVICE VEHICLE & EQUIPMENT.		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	8,240.00	8,240.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							8,240.00					
GASOLINE, DIESEL, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FUEL REQUIREMENT FOR PAJERO 4D56,MODEL:1997		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	111,240.00	111,240.00		
	GASOLINE - FOR GRASSCUTTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,394.00	20,394.00		
	LUBRICANT - ENGINE OIL, LOW SPEEDSAE 50 BN 40 SHELL ALEXIA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,540.00	18,540.00		
	LUBRICANT - OIL 2T		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,180.00	6,180.00		
GASOLINE, DIESEL, AVIATION FUEL & LUBRICANTS - TOTAL							156,354.00					
GENERAL PLANT EQUIPMENT												
	CHARGER, BATTERY - 12/24 VDC, 220 VAC		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	50,000.00		50,000.00	
	INSULATION RESISTANCE - 5KV, TEST VOLTAGE: 250V, 500V, 1000V, 2500V, 5000		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	87,640.00		87,640.00	
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	80,000.00		80,000.00	
	GRASS CUTTER - 4 STROKE, CORDLESS, SINGLE CYLINDER POWER TYPE:		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	35,000.00		35,000.00	
	REFRIGERATOR - 15 CU.FT.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	80,000.00		80,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							332,640.00					
JANITORIAL SERVICES												
	- MAINTAIN THE CLEANLINESS OF THE PLANT PREMISES.		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	371,046.00	371,046.00		
JANITORIAL SERVICES - TOTAL							371,046.00					
JOB ORDER												
1-JO	SUPPLY LABOR AND MATERIALS FOR THE SERVICING AND REPAIR OF UNIT 1 - RADIATOR ASS											
	SUPPLY LABOR AND MATERIALS FOR THE SERVICING AND REPAIR OF UNIT 1 - RADIATOR ASSY. - SERVICING OF RADIATOR OF U1		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	109,180.00	109,180.00		
1-OP	PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING											
	100A, 15KV, TYPE - CUT-OUT ASSEMBLY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,360.00	12,360.00		
	12KV, 150 TO 300MM2 XLPE, OUTDOOR - KIT, TERMINATION SLIP OVER TERMINATION, SOT 244		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,034.00	8,034.00		
	ABRASIVE - CROCUS CLOTH 9 X 12		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,370.00	5,370.00		
	ABRASIVE - SANDPAPER #1000		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,009.00	4,009.00		
	ABRASIVE - SANDPAPER #120		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,009.00	4,009.00		

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

LUZON OPERATIONS DEPARTMENT

5181021 - CASIGURAN (AURORA) DIESEL PLANT

JOB ORDER

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

ADHESIVE - INSTANT LOCKTITE, 401, 2O GRAMS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,792.00	6,792.00
ADHESIVE - STEEL, DEVCON	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,980.00	4,980.00
BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	36,764.00	36,764.00
BEARING - BALL NO. 6313C, SEALED TYPE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,683.00	6,683.00
BRUSH - CARBON, FOR BLACK & DECKER ELECTRIC GRINDER, DISC SIZE: 180MM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,172.00	2,172.00
BRUSH - PAINT 1	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	230.00	230.00
BRUSH - PAINT 2	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	385.00	385.00
BRUSH - PAINT 3	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	360.00	360.00
BRUSH - PAINT, ROLLER, W/ HANDLE 7	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,160.00	2,160.00
CLEANER - MOTOR FAST DRY-SAFETY SOLVENT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,330.00	11,330.00
CLEANER - TOILET BOWL AND URINAL, 900ML-1000ML CAP	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,220.00	2,220.00
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,994.00	2,994.00
DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,300.00	10,300.00
DETERGENT BAR - LAUNDRY SOAP	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,240.00	1,240.00
DETERGENT POWDER - ALL PURPOSE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,680.00	2,680.00
DISTILLED WATER - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,440.00	4,440.00
ELECTRICAL TAPE - VINYL, BIG	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	820.00	820.00
EPOXY - METAL, STEEL FILLED PUTTY HIGH TEMP. RESISTANT, 480C, HIGH QU	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,450.00	15,450.00
FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,712.00	10,712.00
FLOOD LIGHT - LED, 150W, 230V, 60HZ	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,300.00	10,300.00
GAS - REFILL, ACETYLENE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,914.00	3,914.00
GAS - REFILL, OXYGEN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,708.00	3,708.00
GASKET MAKER - 85G./TUBE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,440.00	3,440.00
GLOVES - ELECTRICAL, RUBBER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,150.00	5,150.00
GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,240.00	8,240.00
INSULATING VARNISH - RED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,450.00	15,450.00
LACQUER THINNER - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,320.00	2,320.00

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LUZON OPERATIONS DEPARTMENT

5181021 - CASIGURAN (AURORA) DIESEL PLANT

JOB ORDER

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

LAMP - INFRARED 500W, 220V/375W	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,360.00	12,360.00
LAMP - LED, MEDIUM BASE (E27) 20W, 220V	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,200.00	7,200.00
LAMP - LED, MEDIUM BASE (E27) 23W, 220V	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,888.00	9,888.00
MOP HANDLE - HEAVY DUTY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,064.00	2,064.00
MOP HEAD - 100% RAYON	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,100.00	5,100.00
NYLON - NO. 200	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,548.00	1,548.00
OIL - PENETRATING, 26 OZ., WD-40	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,632.00	1,632.00
PAINT - ACRYLIC, PERMACOAT GLOSS LATEX THALO GREEN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,180.00	6,180.00
PAINT - ENAMEL, QUICK DRYING (QDE) RED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,480.00	9,480.00
PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,952.00	18,952.00
PAINT - EPOXY, PRIMER GRAY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,978.00	12,978.00
PAINT - ROOF DELF BLUE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,472.00	2,472.00
PAINT THINNER - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,339.00	1,339.00
PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING - BEARING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,586.00	4,586.00
PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING - BELT, FAN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,784.00	5,784.00
PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING - CONTACTOR, AC220V, 60HZ	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,894.00	1,894.00
PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING - FUSE LINK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	16,240.00	16,240.00
PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING - FUSE LINK, 15A	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,976.00	8,976.00
PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING - FUSE LINK, 30A	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00
RAGS - WASTE RAG	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,650.00	4,650.00
RUST CONVERTER - TURCO	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,018.00	2,018.00
SOAP - POWDER, 500G	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,456.00	3,456.00
TANK SOUNDING TAPE - 15METERS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,730.00	1,730.00
TAPE, TEFLON - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	720.00	720.00
TOILET BOWL AND URINAL CLEANER - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	520.00	520.00
WATER FINDING PASTE - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,635.00	4,635.00

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LUZON OPERATIONS DEPARTMENT

5181021 - CASIGURAN (AURORA) DIESEL PLANT

JOB ORDER

1-OP	PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING											
	WELDING ROD - #6013, 20KG/BOX	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	4,233.00	4,233.00		
	WIRE - CYCLONE	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	12,360.00	12,360.00		
	WIRE - STRANDED, #14	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	6,180.00	6,180.00		
2-JO	SUPPLY LABOR AND MATERIALS FOR THE SERVICING AND REPAIR OF UNIT 2 - RADIATOR ASS											
	SUPPLY LABOR AND MATERIALS FOR THE SERVICING AND REPAIR OF UNIT 2 - RADIATOR ASSY. - SERVICING OF RADIATOR OF U2	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	109,180.00	109,180.00		
2-OP	STACK EMISSION FOR 7 ENGINES											
	STACK EMISSION - STACK EMISSION FOR 7 ENGINES	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	438,000.00	438,000.00		
3-JO	REGULAR OVERHAULING OF UNIT NO 5 (PERKINS ENGINE), UNIT 6 & UNIT 7 (CUMMINS ENGI											
	ABRASIVE - CROCUS CLOTH, FINE, TYP: 1, 1PG, 9 X 11	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	164.00	164.00		
	ABRASIVE - GRINDING STONE / WHEEL 6 X 3/4 X 1/2 , COARSE	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	3,900.00	3,900.00		
	ABRASIVE - SANDPAPER #120	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	1,080.00	1,080.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	3,090.00	3,090.00		
	BLADE HACKSAW - REGULAR OVERHAULING OF UNIT NO 5 (PERKINS ENGINE), UNIT 6 & UNIT 7 (CUMMINS ENGINE).	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	4,710.00	4,710.00		
	BRUSH - BRUSH,STEEL	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	63.00	63.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	10,815.00	10,815.00		
	COMPOUND ANTI-SIEZE - REGULAR OVERHAULING OF UNIT NO 5 (PERKINS ENGINE), UNIT 6 & UNIT 7 (CUMMINS ENGINE).	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	1,404.00	1,404.00		
	CONTACT CLEANER - DRY PURE	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	946.00	946.00		
	COOLANT, ENGINE - REGULAR OVERHAULING OF UNIT NO 5 (PERKINS ENGINE), UNIT 6 & UNIT 7 (CUMMINS ENGINE).	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	5,340.00	5,340.00		
	COOLANT, RADIATOR - 500ML	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	2,060.00	2,060.00		
	CRACK DETECTOR, 3-PARTS - REGULAR OVERHAULING OF UNIT NO 5 (PERKINS ENGINE), UNIT 6 & UNIT 7 (CUMMINS ENGINE).	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	3,102.00	3,102.00		
	DISTILLED WATER - REGULAR OVERHAULING OF UNIT NO 5 (PERKINS ENGINE), UNIT 6 & UNIT 7 (CUMMINS ENGINE).	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	1,854.00	1,854.00		
	FOAM - 3 X 5 FOR CLEANING	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	159.00	159.00		
	GASKET - NON-ASBESTOS, COMPRESSED SHEET/NITRILE BINDER 3/32 X 60 X 120 LONG	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	10,300.00	10,300.00		
	GASKET - NON-COMPRESSED, ASBESTOS 1/16 X 60 X 60 KLINGER	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	10,300.00	10,300.00		

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LUZON OPERATIONS DEPARTMENT

5181021 - CASIGURAN (AURORA) DIESEL PLANT

JOB ORDER

3-JO	REGULAR OVERHAULING OF UNIT NO 5 (PERKINS ENGINE), UNIT 6 & UNIT 7 (CUMMINS ENGI											
	GASKET MAKER - 85G./TUBE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		656.00	656.00		
	GLOVES - WORKING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		1,092.00	1,092.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		1,690.00	1,690.00		
	GRINDING COMPOUND - REGULAR OVERHAULING OF UNIT NO 5 (PERKINS ENGINE), UNIT 6 & UNIT 7 (CUMMINS ENGINE).	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		3,092.00	3,092.00		
	PENETRATING OIL - WD40, 191 ML	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		1,620.00	1,620.00		
	RAGS - DISPOSABLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		278.00	278.00		
	REGULAR OVERHAULING OF UNIT NO 5 (PERKINS ENGINE), UNIT 6 & UNIT 7 (CUMMINS ENGINE). - BATTERY, LEAD-ACID, 12 VDC, 200AH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		78,508.00	78,508.00		
	REGULAR OVERHAULING OF UNIT NO 5 (PERKINS ENGINE), UNIT 6 & UNIT 7 (CUMMINS ENGINE). - BRUSH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		2,662.00	2,662.00		
	REGULAR OVERHAULING OF UNIT NO 5 (PERKINS ENGINE), UNIT 6 & UNIT 7 (CUMMINS ENGINE). - FANBELT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		6,102.00	6,102.00		
	REGULAR OVERHAULING OF UNIT NO 5 (PERKINS ENGINE), UNIT 6 & UNIT 7 (CUMMINS ENGINE). - SHEET COPPER 4'X2'X16SWG	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		5,150.00	5,150.00		
	SHEET - G.I. PLAIN, GAUGE #26, 32 W X 10'L	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		1,294.00	1,294.00		
4-JO	REGULAR OVERHAULING OF UNIT 1 & UNIT 2 (MAN ENGINE).											
	ABRASIVE - CROCUS CLOTH, FINE, TYP: 1, 1PG, 9 X 11	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		4.00	4.00		
	ABRASIVE - GRINDING STONE / WHEEL 6 X 3/4 X 1/2 , COARSE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		2.00	2.00		
	ABRASIVE - SANDPAPER #120	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		2.00	2.00		
	BRUSH - BRUSH,STEEL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		4.00	4.00		
	BRUSH - WIRE WHEEL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		1.00	1.00		
	COMPOUND ANTI-SIEZE - REGULAR OVERHAULING OF UNIT 1 & UNIT 2 (MAN ENGINE).	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		2.00	2.00		
	CONTACT CLEANER - DRY PURE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		2.00	2.00		
	COOLANT, ENGINE - REGULAR OVERHAULING OF UNIT 1 & UNIT 2 (MAN ENGINE).	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		150.00	150.00		
	COOLANT, RADIATOR - 500ML	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		6.00	6.00		
	CRACK DETECTOR, 3-PARTS - REGULAR OVERHAULING OF UNIT 1 & UNIT 2 (MAN ENGINE).	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		2,599.00	2,599.00		
	DISTILLED WATER - REGULAR OVERHAULING OF UNIT 1 & UNIT 2 (MAN ENGINE).	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		2.00	2.00		
	FOAM - 3 X 5 FOR CLEANING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		2.00	2.00		

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5181021 - CASIGURAN (AURORA) DIESEL PLANT												
JOB ORDER												
4-JO	REGULAR OVERHAULING OF UNIT 1 & UNIT 2 (MAN ENGINE).											
	GASKET - NON-ASBESTOS 1/16 X 60 X 60 TYPE AFM-37 BRAND:PARKER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,150.00	5,150.00		
	GASKET MAKER - SILICONE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00		
	GLOVES - WORKING		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4.00	4.00		
	GRINDING COMPOUND - REGULAR OVERHAULING OF UNIT 1 & UNIT 2 (MAN ENGINE).		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4.00	4.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6.00	6.00		
	RAGS - DISPOSABLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00		
	REGULAR OVERHAULING OF UNIT 1 & UNIT 2 (MAN ENGINE). - BATTERY, LEAD-ACID, 12 VDC, 200AH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4.00	4.00		
	REGULAR OVERHAULING OF UNIT 1 & UNIT 2 (MAN ENGINE). - BRUSH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4.00	4.00		
	REGULAR OVERHAULING OF UNIT 1 & UNIT 2 (MAN ENGINE). - FAN BELT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,908.00	2,908.00		
	REGULAR OVERHAULING OF UNIT 1 & UNIT 2 (MAN ENGINE). - SHEET COPPER 4'X2'X16SWG		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4.00	4.00		
	SHEET - G.I. PLAIN, GAUGE #26, 32 W X 10'L		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
4-OP	REPAIR OF TURBOCHARGER OF MAN GENSET											
	REPAIR OF TURBOCHARGER - 1LOT		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	300,000.00	300,000.00		
JOB ORDER - TOTAL							1,518,849.00					
LICENSES												
	LICENSES, ESTIMATED - DENR PERMIT FEES (PERMIT TO OPERATE & DISCHARGE PERMIT).		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	11,948.00	11,948.00		
LICENSES - TOTAL							11,948.00					
MATERIALS AND EQUIPMENT												
	ADJUSTABLE WRENCH - 12 LONG, HD STANDLEY OR EQUIV		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,448.00	2,448.00		
	AIRPOT - ELECTRIC, STAINLESS, 3.2 LITERS, WITH REBOIL FUNCTION		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,637.00	3,637.00		
	CRIMPING TOOL - FOR RJ45 PLUG MULTIFUNCTION RATCHET ACTION HEAVY DUTY ALANTEK.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,090.00	3,090.00		
	FAN - ELECTRIC, WITH STAND		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,264.00	3,264.00		
	FIRST AID KIT - COMPLETE SET		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,950.00	9,950.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,270.00	9,270.00		

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LUZON OPERATIONS DEPARTMENT

5181021 - CASIGURAN (AURORA) DIESEL PLANT

MATERIALS AND EQUIPMENT

HEATER - TUBULAR, 300W, 200VAC	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	38,625.00	38,625.00
HELMET - AUTO DARKENING WELDING HELMET	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,150.00	5,150.00
PLIER - COMBINATION SLIP JOINTS H.D. CHROME PLATED STEEL HEAD AND CUSHION GRIP HANDLES SIZE: 8 LONG	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,230.00	8,230.00
PRINTER - CONTINUOUS INK SYSTEM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,450.00	15,450.00
SPRAYER - PAINT, HEAVY DUTY, BUILT-IN COMPRESSOR, 2	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,120.00	4,120.00
TARPAULIN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	41,636.00	41,636.00
TOOLS, ELECTRICAL - DIGITAL TESTER, SCREW,DRIVERS, PLYERS AND OTHERS HEAVY DUTY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,120.00	4,120.00
WRENCH - COMBINATION, 9PCS/SETSIZES: 10MM, 11MM, 12MM, 13MM,14MM, 15MM, 16MM, 17MM, 19MM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,150.00	5,150.00
WRENCH, SOCKET - 1/2 DRIVE 7MM- 30MM (FLOWER TYPE)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,476.00	9,476.00
WRENCH, SOCKET - 3/4 DRIVE 22MM-46MM(FLOWER TYPE)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,476.00	9,476.00

MATERIALS AND EQUIPMENT - TOTAL 173,092.00

OFFICE/LABORATORY AND OTHER SUPPLIES

ALCOHOL - RUBBING 70% ETHYL 500ML	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	571.00	571.00
BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	506.00	506.00
BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	492.00	492.00
BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,164.00	3,164.00
BROOM - SOFT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,401.00	1,401.00
BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	331.00	331.00
BULB - LED, 12 WATTS, 220VAC, 60HZ	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,879.00	1,879.00
CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	146.00	146.00
CLEANER, MULTI-PURPOSE, MPD - SPRAY CAN AEROSOL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,597.00	1,597.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	189.00	189.00
DETERGENT BAR - LAUNDRY SOAP	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,101.00	2,101.00
ELECTRICAL TAPE - VINYL, BIG	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	590.00	590.00
ENVELOPE - BROWN, LONG, KRAFT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	560.00	560.00

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LUZON OPERATIONS DEPARTMENT

5181021 - CASIGURAN (AURORA) DIESEL PLANT

OFFICE/LABORATORY AND OTHER SUPPLIES

ERASER - BLACKBOARD/WHITEBOARD	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		25.00	25.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		3.00	3.00	
FLAG - PHILIPPINE, STANDARD SIZE COTTON, 3 X 5	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		1,035.00	1,035.00	
FOLDER - LONG, KRAFT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		314.00	314.00	
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		160.00	160.00	
MARKER - PERMANENT, BLACK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		97.00	97.00	
NOTE PAD - 2 X3 , 100 SHEETS/PAD	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		697.00	697.00	
ORGANIZER - FILE TRAY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		824.00	824.00	
PAPER - BOND, SUBS 20 A4 SIZE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		11,245.00	11,245.00	
PEN - HIGHLIGHTER, VARIOUS NEON COLORS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		905.00	905.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		939.00	939.00	
PENCIL - #2 WITH ERASER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		90.00	90.00	
PUNCHER PAPER - HEAVY DUTY.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		143.00	143.00	
RAGS - DISPOSABLE, ROUND, THIN, WHITE, MINIMUM OF 30PCS/KG	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		2,678.00	2,678.00	
REMOVER - STAPLE WIRE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		49.00	49.00	
RULER - PLASTIC, 450MM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		33.00	33.00	
SCISSOR - OFFICE TYPE, HEAVY DUTY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		34.00	34.00	
SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		208.00	208.00	
SOAP - POWDER, 500G	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		8,549.00	8,549.00	
STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		130.00	130.00	
STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		267.00	267.00	
TAPE - MASKING, 24MM, 50 METERS LENGTH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		692.00	692.00	
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		118.00	118.00	
TAPE - PACKAGING, 60MM, 50 METERS LENGTH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		157.00	157.00	
TOILET BOWL AND URINAL CLEANER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		886.00	886.00	
TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		292.00	292.00	
TRASH BAG - PLASTIC, BLACK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		727.00	727.00	
TWINE - PLASTIC, ONE KILO PER ROLL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		165.00	165.00	

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OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				44,989.00								
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL, BLACK - #GT51, FOR HP5810 PRINTER, 70ML/BOTTLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,708.00	3,708.00		
	INK REFILL, CYAN - #GT52, FOR HP5810 PRINTER, 70ML/BOTTLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00		
	INK REFILL, MAGENTA - #GT52, FOR HP5810 PRINTER, 70ML/BOTTLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00		
	INK REFILL, YELLOW - #GT52, FOR HP5810 PRINTER, 70ML/BOTTLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00		
	INK TONER - HP PRINT CARTRIDGE # 35A		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	26,243.00	26,243.00		
	MOUSE - USB CONNECTION TYPE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,088.00	2,088.00		
	MOUSE PAD - COMPUTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	412.00	412.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				39,651.00								
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, ESTIMATED - INTERNET CONNECTIONS.		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	5,150.00	5,150.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL				5,150.00								
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,163.00	2,163.00		
	BALL JOINT - BALL JOINT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,302.00	2,302.00		
	BATTERY - 3SMF, MAINT. FREE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,180.00	6,180.00		
	BRAKE PAD - BRAKE PAD		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,740.00	4,740.00		
	BULB, 12V - PAJERO		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,030.00	1,030.00		
	BUSHING - FRONT SUSPENSION LOWER ARM, PN MB109529, FOR MITS. L200		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,236.00	1,236.00		
	BUSHING - RUBBER, STABILIZER, FRONT, FOR PAJERO 4D56 ENGINE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	998.00	998.00		
	CLUTCH DISC - CLUTCH DISC		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,360.00	12,360.00		
	COOLANT, RADIATOR - 500ML		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,060.00	2,060.00		
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	888.00	888.00		
	FUEL FILTER - FUEL FILTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,250.00	5,250.00		
	IDLER ARM - FOR PAJERO MITSUBISHI		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,399.00	3,399.00		
	OIL FILTER - OIL FILTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,326.00	4,326.00		
	RELAY - 12V, MITSUBISHI		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	740.00	740.00		
	SUPPLY OF LABOR & MATERIALS FOR AIRCON REPAIR OF SERVICE VEHICLE - MITSUBISHI PAJERO		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,271.00	10,271.00		
	TIRE, TUBELESS - 31 X 10.50 R15 LT 109S A/T, 6 PLY FOR SUV, E.G., 2DR & 4DR PAJERO		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	49,440.00	49,440.00		

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LUZON OPERATIONS DEPARTMENT												
5181021 - CASIGURAN (AURORA) DIESEL PLANT												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,236.00	1,236.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							108,619.00					
SECURITY SERVICES												
	- SAFEGUARD THE CORPORATE ASSETS.		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	596,334.00	596,334.00		
SECURITY SERVICES - TOTAL							596,334.00					
SPARES												
	MECHANICAL SPARE PARTS											
	ACTUATOR, ETR FUEL CONTROL, 3347905		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	20,600.00		20,600.00	
	ACTUATOR, ETR FUEL CONTROL, 3347907		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	20,600.00		20,600.00	
	AIR FILTER MESH, X11.54462-0085		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	93,840.00		93,840.00	
	AIR FILTER, AF 25593		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	45,600.00		45,600.00	
	AIR FILTER, AF872		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	248,820.00		248,820.00	
	ALTERNATOR, 3016627		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	29,312.00		29,312.00	
	AVR - IFC5-GENERATOR (6GA2 490-0A)		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	110,592.00		110,592.00	
	BALL BEARING, OPEN TYPE, NO. 6314		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	9,116.00		9,116.00	
	BEARING - FOR TURBOCHARGER MODEL NR-15		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	41,552.00		41,552.00	
	BEARING BUSH, X11.11168-0081		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	31,696.00		31,696.00	
	BEARING, CONNECTING ROD, 3047390		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	32,311.00		32,311.00	
	BEARING, CONNECTING ROD, 4095985		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	19,956.00		19,956.00	
	BEARING, MAIN, 4095973		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	76,993.00		76,993.00	
	BELT, FAN HUB, 4096184		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	177,456.00		177,456.00	
	BELT, V RIBBED, 3003341		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	247,890.00		247,890.00	
	BELT, V RIBBED, 3024614		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	59,436.00		59,436.00	
	BLOCK, PLUMBER, HOUSING FOR BALL BEARING, NO. 6314		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	11,232.00		11,232.00	
	BREAKER, CIRCUIT, MOLDED CASE, NSD100K, 3P, TM 40A		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	17,275.00		17,275.00	
	BREAKER, CIRCUIT, MOLDED CASE, NSD100K, 3P, TM 75A		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	17,275.00		17,275.00	
	BUSH, PISTON PIN, D11.03068-0057		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	36,840.00		36,840.00	
	BUTTING RING HALF, D11.02199-0017		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	106,880.00		106,880.00	
	CENTRIFUGE, D20.310-001		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	55,080.00		55,080.00	

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LUZON OPERATIONS DEPARTMENT

5181021 - CASIGURAN (AURORA) DIESEL PLANT

SPARES

SPARE PARTS - ELECTRICAL

CIRCUIT BREAKER - AIR CIRCUIT BREAKER MTION 3P, 220V	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	611,238.00	611,238.00
CLAMP, T BOLT, 140315	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10,464.00	10,464.00
CLAMP, T BOLT, 3063809	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,530.00	4,530.00
CLAMP, T BOLT, 3063810	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	9,978.00	9,978.00
CLAMP, V BAND, 186917	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	23,659.00	23,659.00
CLAMP, V BAND, 3029631	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10,165.00	10,165.00
CLAMPING SLEEVE, GB879 6 X 14	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,280.00	1,280.00
COMPRESSED AIR STARTER, NOVA-SWISS, X11.17101-0051	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	139,276.00	139,276.00
CONNECTING ROD, 4095488	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
CONNECTING ROD, ENGINE, 3632225	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	43,923.00	43,923.00
CONNECTOR, TUBE, 3629437	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	11,151.00	11,151.00
CONNECTOR, TUBE, 3630840	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	14,321.00	14,321.00
CONTACTOR	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,874.00	4,874.00
CONTACTOR - K31101-LCI-D4011M7 AC220,60 HZ	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,650.00	5,650.00
COOLANT FILTER, WF2076	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	239,500.00	239,500.00
CORE, AFTERCOOLER, 3638360	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	92,544.00	92,544.00
COUPLING, SPIDER JAW, 3046200	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,722.00	1,722.00
COUPLING, VULASTIK-P 12020/24	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	450,368.00	450,368.00
CROSSHEAD, VALVE, 3086362	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,352.00	4,352.00
CYLINDER HEAD, 4096113	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
ELEMENT, LUBE OIL FILTER, 4095531	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	105,100.00	105,100.00
ELEMENT, OIL COOLER, 4096005	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
EXHAUST TEMPERATURE, FOR CYLINDER - C20.40900-0920	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	21,198.00	21,198.00
EXHAUST VALVE KIT, 4089090	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	303,480.00	303,480.00
EXHAUST VALVE SEAL, 055.11-014	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	26,000.00	26,000.00
FAN BELT - C97	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	26,460.00	26,460.00
FILTER, FUEL, 3089916 / FS1006	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	303,600.00	303,600.00
FRESH WATER PUMP COMPLETE, X20.35000-0012	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	56,280.00	56,280.00

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SPARES

MECHANICAL SPARE PARTS

FRESHWATER PUMP, COMPLETE COUNTER-CLOCKWISE ROTATING, 350.15.001	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	100,068.00	100,068.00
FUEL FILTER, FS1006	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	341,550.00	341,550.00
FUEL INJECTION PUMP - 200.04.K	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	616,408.00	616,408.00
FUEL INJECTOR, X11.22100-0675	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	103,952.00	103,952.00
FUEL PUMP, 4087997	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
GASKET - X11.01687.0006	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	18,580.00	18,580.00
GASKET CONNECTION, 3630472	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,203.00	2,203.00
GASKET SET, LOWER ENGINE, 3804300	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
GASKET, AFTERCOOLER COVER, 3026423	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,349.00	2,349.00
GASKET, CAM FOLLOWER HOUSING, 3040721	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,115.00	2,115.00
GASKET, CONNECTION, 3047665	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,987.00	3,987.00
GASKET, CONNECTION, 3049364	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,884.00	3,884.00
GASKET, CONNECTION, 3049368	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	337.00	337.00
GASKET, CONNECTION, 3179028	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,950.00	3,950.00
GASKET, CYLINDER HEAD, 3634664	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	18,832.00	18,832.00
GASKET, CYLINDER HEAD, 4095440	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	82,170.00	82,170.00
GASKET, D11.05987-0035	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,020.00	4,020.00
GASKET, EXHAUST MANIFOLD, 3037821	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,134.00	2,134.00
GASKET, F11.01287-0085	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	16,260.00	16,260.00
GASKET, F20.28915-0122	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	9,290.00	9,290.00
GASKET, FILTER HEAD, 3177108	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	18,832.00	18,832.00
GASKET, FILTER HEAD, 3629387	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,722.00	1,722.00
GASKET, FLANGE, 3050944	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	14,040.00	14,040.00
GASKET, FLYWHEEL HOUSING, 3630874	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,519.00	5,519.00
GASKET, HAND HOLE, 3175856	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,513.00	5,513.00
GASKET, INTAKE MANIFOLD, 206277	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	618.00	618.00
GASKET, INTAKE MANIFOLD, 4095443	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	372.00	372.00
GASKET, JB1002 12	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	16,260.00	16,260.00

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SPARES

MECHANICAL PMS PARTS

GASKET, LOWER ENGINE, 4089361	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
GASKET, ROCKER LEVER COVER, 4920076	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,044.00	4,044.00
GASKET, ROCKER LEVER HOUSING, 3630839	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	9,266.00	9,266.00
GASKET, SINGLE HEAD, 4089363	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
GASKET, THERMOSTAT HOUSING, 3052906	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	833.00	833.00
GASKET, UPPER ENGINE, 4089360	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
GASKET, WATER HEADER COVER, 3009324	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	14,825.00	14,825.00
GASKET, WATER PUMP, 206193	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	487.00	487.00
GASKET, WATER PUMP, 206455	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	543.00	543.00
GASKET,TURBOCHARGER, 3177942	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,568.00	4,568.00
GOVERNOR CONTROLLER SWITCH	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,055.00	3,055.00
GUIDE, VALVE STEM, 3202210	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	17,747.00	17,747.00
HOSE PLAIN, 60985	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,591.00	1,591.00
HOSE PUMP, 4080609	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	17,789.00	17,789.00
HOSE, FLEXIBLE, 3635032	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	8,577.00	8,577.00
HOSE, FLEXIBLE, 3635033	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	9,881.00	9,881.00
HOSE, PLAIN, 3049565	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,782.00	1,782.00
HOSE, PLAIN, 3630125	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,262.00	4,262.00
INDICATOR VALVE, K06.05402	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	35,472.00	35,472.00
INJECTOR, 3076703	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	300,000.00	300,000.00
INJECTOR, 4088431	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	300,000.00	300,000.00
INLET VALVE SEAL, 055.11-015	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24,336.00	24,336.00
INSERT, VALVE EXHAUST, 4095988	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	175,488.00	175,488.00
INSERT, VALVE INTAKE, 4006184	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	131,580.00	131,580.00
INSERT, VALVE, 3086192	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	53,352.00	53,352.00
INSERT, VALVE, 3086193	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	106,442.00	106,442.00
INTAKE VALVE KIT, 4089089	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	239,886.00	239,886.00
KIT, ENGINE PISTON, 4089357	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	48,000.00	48,000.00

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SPARES

MECHANICAL SPARE PARTS

KIT, TUR REPAIR, 3545647	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	23,437.00	23,437.00
KIT, TURBOCHARGER, 4025150	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
LINER KIT, 3007525	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	56,909.00	56,909.00
LINER, 4095459	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	51,284.00	51,284.00
LOCKPLATE, 3628969	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	927.00	927.00
LUBE OIL COOLER, 4089367	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	59,148.00	59,148.00
MAIN BEARING SET, 3018210	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
MANIFOLD, EXHAUST, 3630172	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
MANIFOLD, EXHAUST, 3630173	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
MANIFOLD, EXHAUST, 3630241	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
MANIFOLD, EXHAUST, 3630242	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
METER, OVERCURRENT - FA31101-LR2-D3355 30~40A	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,844.00	3,844.00
MOTOR, STARTING, 3636821	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
MOTOR, STARTING, 4095501	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
NR15 TURBOCHARGER WITH SILENCER, B11.59901-0041-1	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
NUT, LOCK, 3016185	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	86,561.00	86,561.00
O-RING - MAN356-37X3.53N	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	8,400.00	8,400.00
O-RING AIR INLET, MAN356-108X8M	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	18,744.00	18,744.00
O-RING, MAN356-215.27X5.33F	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	33,048.00	33,048.00
O-RING, MAN356-63.09 X 3.53N	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,320.00	1,320.00
OIL FILTER, LF670	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	209,600.00	209,600.00
OIL FILTER, LF777	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	112,100.00	112,100.00
OVERSPEED RELAY	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	140,148.00	140,148.00
PIPE, EXHAUST OUTLET, 3043032	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12,848.00	12,848.00
PISTON KIT, ENGINE, 3631241	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6.00	6.00
PISTON RING, 4025382	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	28,039.00	28,039.00
PISTON, 4095489	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
PISTON, B11.03455-2361	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5181021 - CASIGURAN (AURORA) DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

PLUG, EXPANSION, 3629168	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	159.00	159.00
PLUG, EXPANSION, 205401	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	534.00	534.00
PLUG, EXPANSION, 206224	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	206.00	206.00
PLUG, EXPANSION, 206742	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,217.00	7,217.00
PRESSURE SPRING, 221.02.502	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	11,484.00	11,484.00
PUMP, FUEL, 4915037	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
PUMP, LUBRICATING OIL, 4095431	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	80,000.00	80,000.00
PUMP, WATER, 3635806	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	75,538.00	75,538.00
PUMP, WATER, 4095432	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	118,900.00	118,900.00
PUSH ROD, 3057139	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,605.00	4,605.00
RADIATOR, NO PART NUMBER - QSK23 SERIES	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
RECTIFIER MODULE	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,356.00	7,356.00
RESISTOR, VARIABLE, P20-15, 15K OHMS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	9,400.00	9,400.00
RING SET, PISTON, 4089500	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	70,415.00	70,415.00
RING, SEAL, E11.05087-0225	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,848.00	2,848.00
RING, SEAL, JB1002 18	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,376.00	5,376.00
RING, SEAL, JB1002-20	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,376.00	5,376.00
ROCKER ARM AXLE, E11.11176-0077	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	36,120.00	36,120.00
ROLLER PIN, F11.11193-0016	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24,544.00	24,544.00
ROLLER, F11.11173-0007	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	31,520.00	31,520.00
ROTATOR, VALVE, 3640315	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,845.00	2,845.00
SCREW, HEXAGON FLANGE HEAD, 3631163	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,466.00	5,466.00
SCREW, HEXAGON HEAD CAP, 3627095	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	53,839.00	53,839.00
SEAL RING, 200.04.504	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,384.00	4,384.00
SEAL RING, 200.04.515	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,384.00	4,384.00
SEAL RING, 221.02.507	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00
SEAL RING, 221.02.510	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	11,008.00	11,008.00
SEAL, OIL, 3642365	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	22,062.00	22,062.00

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LUZON OPERATIONS DEPARTMENT

5181021 - CASIGURAN (AURORA) DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

SEAL, O RING, 3033915	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	23,409.00	23,409.00
SEAL, AFTERCOOLER CORE, 3627382	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	20,606.00	20,606.00
SEAL, DUST, 3058812	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,196.00	3,196.00
SEAL, FERRULE, 3633046	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6,062.00	6,062.00
SEAL, GROMMET, 3063294	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,850.00	1,850.00
SEAL, O RING, 216187	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	17,241.00	17,241.00
SEAL, O RING, 3001340	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	9,079.00	9,079.00
SEAL, O RING, 3007512	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	8,237.00	8,237.00
SEAL, O RING, 3028291	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,295.00	3,295.00
SEAL, O RING, 3175545	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,483.00	4,483.00
SEAL, O RING, 3922794	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,295.00	3,295.00
SEAL, O RING, 68910	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,062.00	4,062.00
SEAL, O' RING, 212161	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,248.00	3,248.00
SEAL, O-RING, 3037537	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,229.00	3,229.00
SEAL, OIL, 185747	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	21,007.00	21,007.00
SEAL, OIL, 3016792	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12,499.00	12,499.00
SEAL, OIL, 3628895	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	74,153.00	74,153.00
SEAL, OIL, 4095800	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00
SEAL, RECTANGULAR STRIP, 3627381	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12,385.00	12,385.00
SEAL, VALVE STEM, 4007185	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	120,000.00	120,000.00
SENSOR, WATER TEMPERATURE, 3865346	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,402.00	1,402.00
SET OF SHIMS, F11.22198-0036	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10,674.00	10,674.00
SET, UPPER ENGINE GASKET, 3800731	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
SLEEVE, WEAR, 3076346	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	37,646.00	37,646.00
SPEED GOVERNOR, PSG, 140.02.001	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
SPRING VALVE, 36338409	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	38,676.00	38,676.00
START KEY SWITCH - E11.99007-0951	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	26,663.00	26,663.00
SWITCH, CHANGE OVER, VOLTAGE, LW95-15H6197/4	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,055.00	3,055.00

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LUZON OPERATIONS DEPARTMENT												
5181021 - CASIGURAN (AURORA) DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	SWITCH, MAGNETIC, 3050692		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,498.00		3,498.00	
	THERMOCOUPLE, E20.40900-0101		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,066.00		7,066.00	
	THERMOSTAT, 3076489		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,689.00		2,689.00	
	THERMOSTAT, 4095527		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	11,000.00		11,000.00	
	TRANSFORMER, CURRENT, LMZJ1-0.5TH, 1000/ 5A		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,333.00		3,333.00	
	TRANSFORMER, POTENTIAL, JDG4-0.5TH, 480/100V, 50VA, 60HZ		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,545.00		7,545.00	
	TURBOCHARGER, 3594098		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00		1.00	
	VALVE CONE, D11.11357-0181		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	156,416.00		156,416.00	
	VALVE INTAKE, 3803518		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	38,133.00		38,133.00	
	VALVE, EXHAUST, 3803528		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	68,590.00		68,590.00	
	VALVE, FUEL SHUTOFF, 3096856		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6,583.00		6,583.00	
	WATER FILTER, WF2073		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	358,400.00		358,400.00	
	WATER SEPARATOR, 2020PM-OR		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	15,350.00		15,350.00	
SPARES - TOTAL							9,591,470.00					
WORK ORDER												
	DRILLING OF DEEPWELL FOR POTABLE WATER & TANK REHAB.		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,500,000.00		1,500,000.00	
	CONS. OF OIL WATER SEPARATOR		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	102,000.00		102,000.00	
WORK ORDER - TOTAL							1,602,000.00					

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LUZON OPERATIONS DEPARTMENT												
5181031 - PALANAN (ISABELA) DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, PER KILO, PER BULK	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	32,000.00	32,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							32,000.00					
GENERAL PLANT EQUIPMENT												
	AIR COMPRESSOR - PORTABLE, 1.5HP, 1-PHASE, 60HZ, 100PSI, 88 LI CAP	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	25,000.00		25,000.00	
	CHARGER, BATTERY - 12/24 VDC, 220 VAC	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	25,000.00		25,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							50,000.00					
JANITORIAL SERVICES												
	- TO SECURE GOOD HOUSEKEEPING OF THE PLANT	PUBLIC BIDDING	10/19/19	11/14/19		01/17/20	02/02/20	GAA-2020 - P1	163,710.00	163,710.00		
JANITORIAL SERVICES - TOTAL							163,710.00					
JOB ORDER												
1-OP	OPERATION MATERIALS											
	DOOR KNOB - OPERATION MATERIALS	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00		
	EMISSION TESTING - 150,000.00 PESOS X 2 UNIT	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	300,000.00	300,000.00		
	FUSE CUT-OUT HOLDER & ARRESTER ASSY - 200A 15KV HEAVY DUTY	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	48,000.00	48,000.00		
	GRAVEL - OPERATION MATERIALS	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00		
	OPERATION MATERIALS - HINGE, DOOR	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00		
	OPERATION MATERIALS - PIN, CROSSARM STEEL, 5/8 X 10-3/4 , CLASS 53-2	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	4,400.00	4,400.00		
	PIN - POLE TOP, 20 INCH	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00		
	ABRASIVE - SANDPAPER #100	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	2,100.00	2,100.00		
	ABRASIVE - SANDPAPER #1000	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00		
	ABRASIVE - SANDPAPER #120	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	2,100.00	2,100.00		
	ABRASIVE - SANDPAPER #240	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	2,100.00	2,100.00		
	ABRASIVE - SANDPAPER #400	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	2,100.00	2,100.00		
	ABRASIVE - SANDPAPER #600	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	2,100.00	2,100.00		
	ABRASIVE - SANDPAPER #80	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00		
	BAR - ANGLE, MILD STEEL, GB & JIS STANDARD HOT ROLLED, A36 SIZE: 1/4 X 2 X 2 X 20'	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00		
	BAR - ANGLE, MILD STEEL, GB & JIS STANDARD HOT ROLLED, A36 SIZE: 3/16 X 1 X 1 X 10FT	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	13,000.00	13,000.00		
	BAR - ANGLE, MILD STEEL, GB & JIS STANDARD HOT ROLLED, A36 SIZE: 3/16 X	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	13,000.00	13,000.00		

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LUZON OPERATIONS DEPARTMENT

5181031 - PALANAN (ISABELA) DIESEL PLANT

JOB ORDER

1-OP

OPERATION MATERIALS

NAIL - UMBRELLA	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00
OPERATION MATERIALS - CROSSARM, STEEL, GALV, 4 X 4 X 14'	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	56,000.00	56,000.00
PAINT - CATERPILLAR, YELLOW	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00
PAINT - ENAMEL, QUICK DRYING (QDE) BLACK	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,600.00	2,600.00
PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00
PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00
PAINT - EPOXY, PRIMER GRAY, W/CATALYST	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
PAINT - NALCRETE, GLOSS WHITE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00
PAINT - ROOF BAGUIO GREEN	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00
PENETRATING OIL - WD40, 191 ML	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,800.00	2,800.00
PIPE - G.I., SCH. 40 3 DIA. X 20'	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	17,500.00	17,500.00
PIPE - G.I., SCH. 40, THREADED END 4 (100 MM) DIA, 10' (3 M) L, SCH 40	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00
RAGS - WASHABLE	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00
RUST CONVERTER - TURCO	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,800.00	3,800.00
SAND - OPERATION MATERIALS	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00
SHOVEL - OPERATION MATERIALS	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00
SILICON GASKET - 30G	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00
STEEL PLATE - MILD	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	42,500.00	42,500.00
WELDING ROD - #6011, 20KG/BOX	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00
WHEELBARROW - OPERATION MATERIALS	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00

JOB ORDER - TOTAL 830,470.00

LICENSES

LICENSES, 3,000 DISCHARGE PERMIT	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00
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LICENSES - TOTAL 3,000.00

MAINTENANCE OF BUILDING

G. I PLAIN SHEET - GAUGE 26, 4' X 8'	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,000.00	11,000.00
G.I. CORRUGATED SHEET	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	48,000.00	48,000.00
NAIL - UMBRELLA	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00

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LUZON OPERATIONS DEPARTMENT												
5181031 - PALANAN (ISABELA) DIESEL PLANT												
MAINTENANCE OF BUILDING												
	SEALANT - ELASTOMERIC 1LTR/CAN		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		
MAINTENANCE OF BUILDING - TOTAL							65,600.00					
MATERIALS AND EQUIPMENT												
	BOX - TOOL, PLASTIC, WITH HANDLE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00		
	DRILL BIT - METAL/STEEL		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,500.00	3,500.00		
	JACK - HYDRAULIC 10 TONS CAP.		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,500.00	5,500.00		
	PLAINER - 240VAC HEAVY DUTY		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,500.00	15,500.00		
	PORTABLE WELDING MACHINE - TOOLS		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,000.00	11,000.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	47,000.00	47,000.00		
MATERIALS AND EQUIPMENT - TOTAL							87,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,900.00	1,900.00		
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	3,300.00	3,300.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	700.00	700.00		
	BROOM - SOFT		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,400.00	1,400.00		
	DATA FILE BOX - 5 X9 X 15-3/4		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	400.00	400.00		
	DISINFECTANT SPRAY		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00		
	ISOPROPYL ALCOHOL - 70%		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	6,800.00	6,800.00		
	PEN - BALLPOINT		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,250.00	2,250.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							19,050.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - CANON, CL811		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	6,600.00	6,600.00		
	INK CARTRIDGE - CANON, PG810		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	5,100.00	5,100.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							11,700.00					

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LUZON OPERATIONS DEPARTMENT												
5181031 - PALANAN (ISABELA) DIESEL PLANT												
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, 230 X 12		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,760.00	2,760.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							2,760.00					
SECURITY SERVICES												
	- TO SECURE THE SAFETY OF PLANT EQUIPMENTS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	613,039.00	613,039.00		
SECURITY SERVICES - TOTAL							613,039.00					
SPARES												
	SPARE PARTS - ELECTRICAL											
	ACTUATOR (SERVO MOTOR) - WOODWARD		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	200,000.00		200,000.00	
	AIR FILTER ELEMENT, 10000-61205		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	75,000.00		75,000.00	
	ALTERNATOR, CHARGE, 24VDC, OD20798		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	100,000.00		100,000.00	
	BELT, OE 49882		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	18,000.00		18,000.00	
	BELT, OE 49892		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	57,000.00		57,000.00	
	CHARGING ALTERNATOR, 10000-61133		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	28,000.00		28,000.00	
	CIRCUIT BREAKER - COMPACT MOLDED CASE SNS400H23SEP WITH MOTOR MECHAN		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	95,000.00		95,000.00	
	CONTROLLER, GOVERNOR, ELECTRONIC (EPG), 24 VDC, GDW 10031 - WITH ADJUSTMENT FOR GAIN, STABILITY, DROOP & SPEED		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	260,000.00		260,000.00	
	ELEMENT - AIR CLEANER, CV9685		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	38,000.00		38,000.00	
	ELEMENT, FUEL, OD19596		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	20,000.00		20,000.00	
	ELEMENT, OIL, CV2473		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	39,000.00		39,000.00	
	FAN BELT, 10000-60276		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	55,000.00		55,000.00	
	FUEL FILTER ELEMENT, 10000-71549		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	70,000.00		70,000.00	
	GASKET - EXHAUST MANIFOLD, 10000-82736		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10,000.00		10,000.00	
	GASKET - INDUCTION MANIFOLD, 10000-60419		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,500.00		4,500.00	
	GASKET - OIL SUCTION PIPE, 10000-60236		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,600.00		2,600.00	
	GASKET - SUMP, 10000-60234		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	29,000.00		29,000.00	
	GASKET, 10000-60426		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,600.00		3,600.00	
	GASKET, 10000-61681		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	40,000.00		40,000.00	
	GEAR, IDLER ASSEMBLY, OE 50224		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	90,000.00		90,000.00	
	INJECTOR CLAMP, 10000-60364		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	15,000.00		15,000.00	

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LUZON OPERATIONS DEPARTMENT

5181031 - PALANAN (ISABELA) DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

JOINT, CYLINDER HEAD, 10000-90398	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	123,000.00	123,000.00
KIT SEAL, 10000-60363	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,200.00	5,200.00
KIT-TOP O/HAUL, KRP 1262	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	21,000.00	21,000.00
MOTOR, STARTER	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	160,000.00	160,000.00
OIL FILTER, 10000-68881	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	186,000.00	186,000.00
OIL PUMP ASSY, OE 49859	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	170,000.00	170,000.00
PLUG KIT, 10000-60414	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,800.00	4,800.00
RUN SOLENOID, OD20110	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	70,000.00	70,000.00
SEAL - O RING, 10000-60299	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00
SEAL - O RING, 10000-64916	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,200.00	3,200.00
SEAL - TIMING CASE COVER, 10000-60217	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6,200.00	6,200.00
SENSOR, AIR PRESSURE, 10000-60273	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	19,000.00	19,000.00
SENSOR, COOLANT LEVEL, 622-312	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00
SENSOR, OIL PRESSURE, 10000-60269	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	37,000.00	37,000.00
SENSOR, OIL TEMPERATURE, 10000-61088	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10,200.00	10,200.00
SENSOR, WATER TEMPERATURE, 10000-60267	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	13,500.00	13,500.00
STARTER MOTOR, 10000-00378	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	48,000.00	48,000.00

SPARES - TOTAL 2,147,300.00

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LUZON OPERATIONS DEPARTMENT												
5181051 - KABUGAO DIESEL PLANT												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR OPERATION USE OF SERVICE VEHICLE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	83,200.00	83,200.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							83,200.00					
GENERAL PLANT EQUIPMENT												
	FIRE EXTINGUISHER - TROLLEY TYPE, 100LBS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	340,000.00		340,000.00	
	PULLER - HYDRAULIC, SET, HEAVY DUTY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	250,000.00		250,000.00	
	TOOLS, GENERAL SERVICES - FLARING, WITH CUTTER AND BENDER, HD		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	100,000.00		100,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							690,000.00					
JANITORIAL SERVICES												
	- ADDTL BUDGET COVER FOR CBI#10-5147		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	11,800.00	11,800.00		
	- TO PROVIDE MAINTENANCE AND HOUSEKEEPING OF NPC INSTALLATION		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	126,000.00	126,000.00		
JANITORIAL SERVICES - TOTAL							137,800.00					
JOB ORDER												
1-OP	REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP											
	STACK SMOKE EMISSION TESTING - 1X200000		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	200,000.00	200,000.00		
	ABRASIVE - SANDPAPER, WATERPROOF #1000		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	750.00	750.00		
	ABRASIVE - SANDPAPER, WATERPROOF #180		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	750.00	750.00		
	ABRASIVE - SANDPAPER, WATERPROOF #240		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	750.00	750.00		
	ABRASIVE - SANDPAPER, WATERPROOF #600		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	750.00	750.00		
	ACETYLENE - CONTENT ONLY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00		
	ACID - MURIATIC, COMMERCIAL GRADE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,600.00	5,600.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,100.00	2,100.00		
	BATTERY - HEAVY DUTY, 12VDC		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	105,000.00	105,000.00		
	BATTERY CLAMP - REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,050.00	4,050.00		
	BLADE HACKSAW - REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,900.00	2,900.00		
	BRUSH - PAINT 1		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	750.00	750.00		
	BRUSH - PAINT 2		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,050.00	1,050.00		
	BRUSH - PAINT 4		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,300.00	1,300.00		
	BRUSH - WIRE WHEEL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,100.00	2,100.00		

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LUZON OPERATIONS DEPARTMENT

5181051 - KABUGAO DIESEL PLANT

JOB ORDER

1-OP REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP

BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1,750.00	1,750.00
BRUSH STEEL - WITH WOOD HANDLE	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	850.00	850.00
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1,750.00	1,750.00
COOLANT, RADIATOR - 500ML	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	35,000.00	35,000.00
DEGREASER, WATER SOLUBLE - REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	900.00	900.00
DISC - GRINDING, METAL, M10X1.25	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	3,500.00	3,500.00
DISTILLED WATER - REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00
EPOXY - STEEL	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	2,100.00	2,100.00
GASKET MAKER - SILICONE	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1,680.00	1,680.00
GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1,900.00	1,900.00
GLOVES, KNITTED-COTTON - REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	3,900.00	3,900.00
INSULATING VARNISH - RED	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	2,900.00	2,900.00
OXYGEN - CONTENT ONLY	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00
PAINT - EPOXY GRAY W/ CATALYST	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	5,400.00	5,400.00
PAINT - EPOXY, PRIMER GRAY, W/CATALYST	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	8,400.00	8,400.00
PENETRATING OIL - WD40, 191 ML	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1,750.00	1,750.00
RAGS - WASTE RAG	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	6,500.00	6,500.00
REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP - BEARING	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	14,000.00	14,000.00
RUST CONVERTER - TURCO	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00
SOAP - POWDER, 500G	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	8,750.00	8,750.00
THINNER - LACQUER	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	8,250.00	8,250.00
UNFORSEEN REPAIR - PER TRANSACTION X 20000	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00
WELDING ROD - #6013, 20KG/BOX	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	3,500.00	3,500.00
MAJOR OVERHAULING OF UNIT#2 163KW GENSET							
ABRASIVE - GRINDING COMPOUND, (GRADE A & GRADE F) FINE AND COARSE, 2 OZ /GRADE	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00

Note:

Purchase Requisition schedule of submission:	GAA-2020	- Non-OMA
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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5181051 - KABUGAO DIESEL PLANT

JOB ORDER

new1-JO MAJOR OVERHAULING OF UNIT#2 163KW GENSET

ABRASIVE - SANDPAPER #1000	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	750.00	750.00
ABRASIVE - SANDPAPER #120	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	750.00	750.00
ABRASIVE - SANDPAPER #240	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	750.00	750.00
ABRASIVE - SANDPAPER #600	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	750.00	750.00
ACID - MURIATIC, COMMERCIAL GRADE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00
ADHESIVE - CYANOACRYLATE, INSTANT BONDING DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,250.00	2,250.00
ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,750.00	2,750.00
BORAX - BRAZING FLUX, WHITE POWDER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	650.00	650.00
BRUSH - PAINT 1	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	375.00	375.00
BRUSH - PAINT 2	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	475.00	475.00
BRUSH - PAINT 4	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	550.00	550.00
BRUSH STEEL - WITH WOOD HANDLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	750.00	750.00
CLEANER - DEGREASER, WATER SOLUBLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,650.00	1,650.00
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,950.00	1,950.00
COTTON TAPE - 1 WIDTH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,300.00	1,300.00
CRACK DETECTION DYE PENETRANT - MAJOR OVERHAULING OF UNIT#2 163KW GENSET	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,500.00	3,500.00
DEGREASER, WATER SOLUBLE - MAJOR OVERHAULING OF UNIT#2 163KW GENSET	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	900.00	900.00
ELECTRICAL TAPE - VINYL, BIG	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	475.00	475.00
GAS - REFILL, ACETYLENE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,100.00	3,100.00
GASKET CEMENT - 2 FL OZ/BOT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	750.00	750.00
GASKET MAKER - 85G./TUBE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,250.00	1,250.00
GLOVES - COTTON	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,300.00	1,300.00
GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,600.00	1,600.00
HACKSAW BLADE, 18-TEETH HIGH-SPEED - MAJOR OVERHAULING OF UNIT#2 163KW GENSET	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,250.00	1,250.00
MACHINING AND FABRICATION - 1X20000	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00

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LUZON OPERATIONS DEPARTMENT												
5181051 - KABUGAO DIESEL PLANT												
JOB ORDER												
new1-JO	MAJOR OVERHAULING OF UNIT#2 163KW GENSET											
	PAINT - ACRYLIC WITH CATALYST RAW SIENNA PAINTR		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	35,000.00	35,000.00		
	PASTE - SOLDERING		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	700.00	700.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,250.00	2,250.00		
	RAGS - WASHABLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,250.00	7,250.00		
	ROD - BRONZE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00		
	ROD - WELDING, STAINLESS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00		
	SEALANT - RTV		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,860.00	4,860.00		
	SOAP - POWDER, 500G		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,250.00	6,250.00		
	SOLDERING LEAD - MAJOR OVERHAULING OF UNIT#2 163KW GENSET		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,300.00	1,300.00		
	WELDING ROD - #6011, 20KG/BOX		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,500.00	3,500.00		
	WELDING ROD, CAST IRON - MAJOR OVERHAULING OF UNIT#2 163KW GENSET		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00		
JOB ORDER - TOTAL							604,765.00					
LICENSES												
	LICENSES, 1X12000 - RENEWAL OF PERMIT TO OPERATE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00		
LICENSES - TOTAL							12,000.00					
MAINTENANCE OF BUILDING												
	BRUSH - PAINT, ROLLER, WITH TRAY 9		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,250.00	1,250.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 1 X 10 X 12'		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 2 X 12'		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,750.00	3,750.00		
	NAIL - COMMON WIRE 4		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300.00	300.00		
	PAINT - EPOXY GRAY W/ CATALYST		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00		
	SEALANT - ELASTOMERIC 1LTR/CAN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00		
	WIRE - BARB		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00		
MAINTENANCE OF BUILDING - TOTAL							22,900.00					

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LUZON OPERATIONS DEPARTMENT

5181051 - KABUGAO DIESEL PLANT

MATERIALS AND EQUIPMENT

C-CLAMP - LOCKING GRIP	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00	
HACKSAW - HAS BALANCED PISTOL GRIP HANDLE END REINFORCED STEEL FRAME ADJUSTABLE FOR 10 TO 20 BLADES	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	850.00	850.00	
SAFETY HARNESS - WHOLE BODY SUPPORT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00	
SAFETY SHOES	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	89,600.00	89,600.00	
SNIP - TIN STRAIGHT PATTERN CUTTING CAP. 20 GAUGE JAW LGTH 3 OVERALL LGTH 12	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00	
WIRE STRIPPER - MULTIPLE WIRE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	850.00	850.00	
MATERIALS AND EQUIPMENT - TOTAL					100,700.00				

OFFICE/LABORATORY AND OTHER SUPPLIES

ALCOHOL - RUBBING 70% ETHYL 500ML	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	550.00	550.00	
BATTERY - ALKALINE, SIZE AAA	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	175.00	175.00	
BOOK - RECORD, 300 PAGES, SMYTHE SEWN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,100.00	2,100.00	
CORK BOARD - WALL TYPE 3'X4'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	900.00	900.00	
DISINFECTANT SPRAY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	625.00	625.00	
ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,500.00	3,500.00	
ENVELOPE - KRAFT, BROWN LONG	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	560.00	560.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	100.00	100.00	
FOLDER - LONG, KRAFT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	560.00	560.00	
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	105.00	105.00	
GUN TACKER KIT - STAPLE WIRE, 6-7MM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,258.00	2,258.00	
INK - STAMP PAD , VIOLET, 50ML	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	200.00	200.00	
PAPER - BOND, SUBS 20 A4 SIZE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,250.00	6,250.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,050.00	1,050.00	
PEN - PERMANENT MARKING FINE REFILLABLE BLUE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,275.00	1,275.00	
SIGN PEN - 0.5MM, BLUE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	750.00	750.00	
STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00	

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LUZON OPERATIONS DEPARTMENT												
5181051 - KABUGAO DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - DUCT TAPE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,350.00	1,350.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	450.00	450.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	650.00	650.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	750.00	750.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	350.00	350.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	450.00	450.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							27,458.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - BROTHER, TN 3320		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,000.00	11,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							11,000.00					
RENTAL												
	TO CATER PLANTS UNDER NL AREA TO TRANSACT BUSINESS AT TUG		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	120,000.00	120,000.00		
RENTAL - TOTAL							120,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 3SMF, MAINT. FREE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00		
	BELT - AIRCON, FOR PAJERO 4D56 ENGINE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	650.00	650.00		
	BELT - ALTERNATOR, FOR PAJERO 4D56 ENGINE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,300.00	1,300.00		
	BELT - STERING, FOR PAJEOR 4D56 ENGINE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	650.00	650.00		
	BELT, TIMING - MITSUBISHI PAJERO		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00		
	CLUTCH DISC - FOR MITSUBISHI PAJERO, MODEL 1991		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,500.00	3,500.00		
	DISC PAD - FOR MITSUBISHI PAJERO		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,200.00	3,200.00		
	FAN BELT - FOR MITSUBISHI CANTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,300.00	1,300.00		
	FLUID - POWER STEERING (ATF), 1 LTR./BOT.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,400.00	4,400.00		
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,200.00	5,200.00		
	FUEL FILTER - FUEL FILTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,600.00	2,600.00		
	HOSE - TANK, RADIATOR (UPPER/LOWER), 2 PCS./SET		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00		
	LUBRICANT - GEAR OIL, FOR MANUAL TRANSMISSIONSAE 90		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,900.00	3,900.00		
	OIL - ENGINE, SYNTHETIC, SAE, 20W/50		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00		

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5181051 - KABUGAO DIESEL PLANT												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	OIL - GEAR, SPIRAX, SAE40		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,700.00	2,700.00		
	OIL FILTER - OIL FILTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,400.00	3,400.00		
	PAD, DRUM BRAKE - MITSUBISHI L300		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00		
	TIRE, TUBELESS - 205 R16C, 106/104N, 6 PLY FOR SUV, E.G., 2DR & 4DR PAJERO		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	40,000.00	40,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							116,800.00					
SECURITY SERVICES												
	- TO PROVIDE SECURITY OF NPC INSTALLATION AND PROPERTIES		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	540,396.00	540,396.00		
SECURITY SERVICES - TOTAL							540,396.00					
SPARES												
MECHANICAL SPARE PARTS												
	ALTERNATOR, CHARGE, 24VDC, OD20798		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	92,412.00		92,412.00	
	ASSY LEVER & BALL JOINT., OD 21343		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30,732.00		30,732.00	
	ASSY. FUEL INJECTION PUMP, OX 7215/922		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,548,000.00		1,548,000.00	
	ASSY. FUEL INJECTION PUMP, OX 7216/906		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00		2.00	
	ATOMISER, 981-123		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	94,200.00		94,200.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, R-448, 220/380 VOLTS, 922-124		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	74,000.00		74,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, RS128-A		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	202,500.00		202,500.00	
	BEARING KIT, BIG-END (STANDARD), KRP 3008		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	15,214.00		15,214.00	
	BEARING, MAIN STANDARD, KRP 3101 - KIT		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00		2.00	
	BELT, OE 49882		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	15,648.00		15,648.00	
	BELT, OE 49892		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	83,244.00		83,244.00	
	BOLT, OE 23311		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	44,064.00		44,064.00	
	BREAKER, CIRCUIT, ASSEMBLY, 45500, C400N 3P, 600V, MERLIN GERIN OR EQUIVALENT - MOULDED CASE COMPLETE W/ MOTOROPERATED MECHANISM,		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	167,000.00		167,000.00	
	BUSH CAMSHAFT (FRONT C/C), OE 50629		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	13,298.00		13,298.00	
	BUSH, LITTLE END, OE 48647		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	37,716.00		37,716.00	
	CAMSHAFT, CV4897 - 300KW MING POWERS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	90,000.00		90,000.00	
	CHARGE ALTERNATOR ASSEMBLY, 925-024		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	95,000.00		95,000.00	
	CONNECTING ROD, 050-001 - 300KW MING POWERS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	150,000.00		150,000.00	

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SPARES

MECHANICAL SPARE PARTS

COOLANT PUMP ASSEMBLY, OE 49907	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	172,000.00	172,000.00
COOLING JET, PISTON ASSEMBLY, OE 48933	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	18.00	18.00
COTTER, OE 2582	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	27,144.00	27,144.00
CRANKSHAFT, * - 300KW MING POWERS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	450,000.00	450,000.00
CYLINDER HEAD - 300KW MING POWERS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	700,000.00	700,000.00
DIODE, REVOLVING, FORWARD, 85A, PIV=800V - MAX TRNSIENT CURRENT @ 10MS_1450A, 86HFR80	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00
DIODE, REVOLVING, REVERSE, 85A, PIV=800V - MAX TRNSIENT CURRENT @ 10MS_1450A, 86HFR80	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00
ELEMENT - AIR CLEANER, CV9685	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	54,896.00	54,896.00
ELEMENT, FUEL, OD19596	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	70.00	70.00
ELEMENT, OIL, CV2473	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	100.00	100.00
FRONT OIL SEAL, 902-001	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3.00	3.00
FUEL FILTER, 901-248	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	45.00	45.00
FUEL INJECTION PIPE #2, 997-199	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3.00	3.00
FUEL INJECTION PIPE #3, 997-200	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3.00	3.00
FUEL INJECTION PIPE #4, 997-201	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3.00	3.00
FUEL INJECTION PIPE #5, 997-202	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3.00	3.00
FUEL INJECTION PIPE #6, 997-203	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3.00	3.00
FUEL INJECTION PUMP ASSEMBLY, 997-193	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
FUEL INJECTION PUMP GEAR, 929-512	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
FUEL INJECTION PUMP JOINT, 996-032	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
FUEL INJECTOR PIPE #1, 997-198	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3.00	3.00
GASKET -MANIFOLD, OE 49992	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00	12.00
GEAR, IDLER ASSEMBLY, OE 50224	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
GEAR, IDLER, 929-508	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3.00	3.00
GEAR, IDLER, 929-509	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
GUIDE, VALVE, OE 43070	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00	12.00

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GUIDE, VALVE, OE 46001	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00	12.00
HUB CRANKSHAFT, OE 37665 - 300KW MING POWERS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
INJECTOR ASSEMBLY, OD 20362	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	18.00	18.00
INSERT, EXHAUST VALVE, OE 50149	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00	12.00
INSERT, INLET VALVE, OE 50178	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00	12.00
JOINT INLET MANIFOLD, OE 50250	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00	12.00
JOINT, OE 48284	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
JOINT, OE 48297	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4.00	4.00
KIT, BOTTOM SERVICE, 985-466	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
KIT, CONROD, 916-257	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00	12.00
KIT, PISTON AND RING, 10000-00266 - 300KW MING POWERS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6.00	6.00
KIT, REPAIR, 919-001	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
KIT, TOP JOINT AND GASKET, 985-569	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
KIT-BTM O/HAUL, KRP 1263	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
KIT-TOP O/HAUL, KRP 1262	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
LINER, 934-227 - 300KW MING POWERS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6.00	6.00
MOTOR, STARTER, 925-022	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
NOZZLE ASSEMBLY (4 HOLE X .38), OD 20250	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00	12.00
NOZZLE ASSY (4 HOLE X .42), OD 20281	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	18.00	18.00
NUT PLAIN .625UNF, OE 3735	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	18.00	18.00
O RING, 994-162	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
OIL COOLER TUBESTACK, OE 50074	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3.00	3.00
OIL PUMP ASSY, OE 49859	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
PICK-UP, MAGNETIC (MPU), 0.1 VRMS @ 500HZ INPUT, KTP 10004 - 94 HZ MIN INPUT FREQ, 5-1/2 X 3/4 DIA.	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3.00	3.00
PIPE ASSY INJCTN NO 1 CYL, OD 20388	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6.00	6.00
PIPE ASSY INJCTN NO 2 CYL, OD 20389	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6.00	6.00
PIPE ASSY INJCTN NO 4 CYL, OD 20391	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6.00	6.00

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PIPE ASSY INJCTN NO 5 CYL, OD 20392	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6.00	6.00
PIPE ASSY INJCTN NO 6 CYL, OD 20393	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6.00	6.00
PIPE ASY INJCTN NO 3 CYL, OD 20390	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6.00	6.00
PISTON RING KIT, KRP 1251	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	18.00	18.00
PLATE, THRUST, 989-227	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
PLUNGER, OE 48862	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
POTENTIOMETER, SPEED TRIM, 2K OHM, 3 WATT, WIRE WOUND, KRP20215 - 10-TURN MULTITURN DIAL MECHANISM	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7.00	7.00
POTENTIOMETER, VOLTS TRIM, 500 OHM, 3 WATT, WIRE WOUND - 10-TURN MULTITURN DIAL MECHANISM	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7.00	7.00
PUSH ROD, OE 42184	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	18.00	18.00
RADIATOR - 300KW MING POWERS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
REPAIR KIT - WATER PUMP, 985-326	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
RING, SEAL 1.075 RED/WHITE, ST 21913	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4.00	4.00
RING, SEALING .364 I/DIA, OE 5718	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24.00	24.00
RING, SEALING, OE 44678	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4.00	4.00
RING, SEALING, ST 21919	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4.00	4.00
SEAL, 911-101	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00	12.00
SEAL, R33813131	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00	12.00
SEAL, R33817132	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00	12.00
SLEEVE INJECTOR, OE 50207	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00	12.00
SOLENOID 24V, OD20110	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3.00	3.00
SPRING, OE 48864	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
SPRING, VALVE INNER EXH, OE 49260	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00	12.00
SPRING, VALVE INNER, OE 42301	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00	12.00
SPRING, VALVE OUTER EXH, OE 49261	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00	12.00
SPRING, VALVE OUTER, OE 42300	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00	12.00
STARTER, 21858/2	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00

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5181051 - KABUGAO DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	SWITCH, TEMPERATURE 106 DEG. C, CV 18338/5		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2		3.00		3.00
	TAPPET, OE 50775		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2		18.00		18.00
	THERMOSTAT, 914-004		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2		2.00		2.00
	THERMOSTAT, OE 49554		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2		3.00		3.00
	THRUST WASHER,(OE 1687 & OE 1688), KRP 3200 - KIT		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2		2.00		2.00
	TUBESTACK AND HEADER ASSEMBLY, OE 51425 - ASSY		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2		2.00		2.00
	TURBOCHARGER ASSEMBLY, OE 49342/1		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2		2.00		2.00
	TURBOCHARGER ASSEMBLY, OE 50642/1		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2		3.00		3.00
	TURBOCHARGER, 919-003		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2		2.00		2.00
	VALVE INLET, OE 50588		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2		12.00		12.00
	VALVE, EXHAUST(NIMONIC), OE 50589		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2		12.00		12.00
	WASHER JOINT M8, ST 49938		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2		54.00		54.00
	WASHER NOZZLE SEALING, R2411B118		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2		12.00		12.00
SPARES - TOTAL							4,217,884.00					
WORK ORDER												
	EXPANSION/CONSTRUCTION OF POWERHOUSE - EXPANSION/CONSTRUCTION OF POWERHOUSE		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2		1.00		1.00
WORK ORDER - TOTAL							1.00					

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT												
5181061 - SABTANG DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER C - HAULING OF SPARE PARTS FROM MINUYAN TO BATANES		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	760,000.00	760,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							760,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR SERVICE VEHICLE INTENDED FOR SABTANG DPP		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	15,600.00	15,600.00		
	FUEL - GASOLINE90 - 95 OCTANE RATING		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	5,644.00	5,644.00		
	LUBRICANT - ENGINE OILSAE 40 BN 30 PETROMAR XC 3040		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	5,580.00	5,580.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							26,824.00					
GENERAL PLANT EQUIPMENT												
	CRIMPING TOOLS - HYDRAULIC COMPRESSION, W/ COMPLETE SET		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	20,000.00		20,000.00	
	DRILL PRESSER - 5 SPEED, MOTOR 3/4 HP, NET WT. 32KGS, HT 840MM		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	19,500.00		19,500.00	
	ELEVATED AND STACKING EQUIPMENT (PORTABLE) - PALLET TRUCK, HYDRAULIC, 3 TON CAP.		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	60,000.00		60,000.00	
	FUEL PUMP - 1.5 HP GEAR TYPE (FOR LUBE OIL)		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	48,000.00		48,000.00	
	LADDER - ELECTRICIAN, EXTENDABLE, AT LEAST 20 FT		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	36,500.00		36,500.00	
	MACHINE, ARC WELDING - PORTABLE,INVERTER TYPE,300 AMPS.		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	19,000.00		19,000.00	
	WASHER, PRESSURE - HIGH PRESSURE		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	20,000.00		20,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							223,000.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES FOR DPP & SOLAR HYBRID POWER PLANT		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	270,000.00	270,000.00		
JANITORIAL SERVICES - TOTAL							270,000.00					
JOB ORDER												
1-OP	PLANT OPERATION, MAINT., SAFETY & HOUSEKEEPING											
	ABRASIVE - SANDPAPER, WATERPROOF #1000		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00		
	ABRASIVE - SANDPAPER, WATERPROOF #180		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	900.00	900.00		
	ABRASIVE - SANDPAPER, WATERPROOF #240		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,100.00	1,100.00		
	ABRASIVE - SANDPAPER, WATERPROOF #600		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,080.00	1,080.00		
	ANGLE BAR - .25 X 1 X 1 X 20 FT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	136,900.00	136,900.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	192,000.00	192,000.00		
	BEARING - 6313 2RS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	77,250.00	77,250.00		

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LUZON OPERATIONS DEPARTMENT

5181061 - SABTANG DIESEL PLANT

JOB ORDER

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

CONTACT CLEANER - DRY PURE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	19,140.00	19,140.00
COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	32,634.00	32,634.00
DISTILLED WATER - PLANT OPERATION, MAINT., SAFETY & HOUSEKEEPING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,231.00	6,231.00
FUSE CUT-OUT HOLDER ASSEMBLY - RATED VOLTAGE: 10-15KV, RATED CURRENT: 10000A & 12,000A, IMPULSIVEVOLTAGE BIL: 110KV, POWER FREQUENCY WITHSTAND VOLTAGE: 40KV, LEAKAGEDISTANCE: 250MM, WEIGHT: 7.3KGS.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	140,080.00	140,080.00
GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,440.00	18,440.00
GLOVES - WORKING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,580.00	2,580.00
INSULATING VARNISH - CLEAR	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	38,625.00	38,625.00
INSULATION, TUBING - CAMBRIC, SIZE: 9MM DIA. X 1M	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,790.00	2,790.00
INSULATION, TUBING - CAMBRIC, VARNISHED, SIZEL: 7/8 X 36	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00
LUG - TERMINAL LUG,CRIMP,WYE,10AWG	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	330.00	330.00
LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 1/0 AWG FOR STUD SIZE: 10MM DIA.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,190.00	14,190.00
NYLON ROPE - 1	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,900.00	15,900.00
PAINT - EPOXY, PRIMER, AUTOMOTIVE GRAY W/ CATALYST	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	51,912.00	51,912.00
PENETRATING OIL - WD40, 191 ML	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	23,368.00	23,368.00
PIPE - G.I., SCH. 40 2 DIA X 20'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	98,880.00	98,880.00
PLANT OPERATION, MAINT., SAFETY & HOUSEKEEPING - BEARING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00
PLANT OPERATION, MAINT., SAFETY & HOUSEKEEPING - BEARING, NDE, 6315 2RSC3	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00
PLANT OPERATION, MAINT., SAFETY & HOUSEKEEPING - CABLE TIE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	31,200.00	31,200.00
PLANT OPERATION, MAINT., SAFETY & HOUSEKEEPING - HOSE, FLEXIBLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	463,500.00	463,500.00
PLANT OPERATION, MAINT., SAFETY & HOUSEKEEPING - PIPE, RETURN/HOSE (FUEL LINE)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	46,350.00	46,350.00
PLATE - METAL, CHECKERED, MILD STEEL 1/4 -THICKNESS X 4 X 8	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	86,520.00	86,520.00
RAGS - DISPOSABLE	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	2,340.00	2,340.00
ROD - BRONZE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	13,640.00	13,640.00

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LUZON OPERATIONS DEPARTMENT												
5181061 - SABTANG DIESEL PLANT												
JOB ORDER												
1-OP	PLANT OPERATION, MAINT., SAFETY & HOUSEKEEPING											
	SOLDERING LEAD - PLANT OPERATION, MAINT., SAFETY & HOUSEKEEPING		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,050.00	10,050.00		
	THINNER - LACQUER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,605.00	3,605.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	22,560.00	22,560.00		
	WIRE - BARB		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	160,600.00	160,600.00		
2-OP	FABRICATION OF RADIATORS FOR PERKINS											
	SUPPLY OF LABOR, EXPERTISE & SUPERVISION, EQPT. & MATERIALS - REPAIR OF 1 UNIT RADIATOR PERKINS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	86,520.00	86,520.00		
JOB ORDER - TOTAL							1,833,215.00					
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, MARINE 3/8 X 4 X 8'		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	58,710.00	58,710.00		
	BRUSH - LONG WIRE, WOOD HANDLE, TEMPERED CARBON STEEL BRISTLES, 12 LONG		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	2,010.00	2,010.00		
	BRUSH - MICROWHEEL, BRASS WIRE DIAMETER 0.005 , SHANK DIAMETER 1/4 , MAXIMUM SAFE FREE SPEED-8,000 RPM SIZE: 5/8		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	2,480.00	2,480.00		
	BRUSH - PAINT 2		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	200.00	200.00		
	BRUSH - PAINT 4		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	295.00	295.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	850.00	850.00		
	BRUSH - WIRE WHEEL		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	4,710.00	4,710.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	12,000.00	12,000.00		
	OUTLET - CONVENIENCE, FEMALE, 3 GANG, WITH GROUND, 10 AMP. RATING		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	8,450.00	8,450.00		
	OUTLET AIRCON - 3 WIRE 2 GANG		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	1,550.00	1,550.00		
	PAINT - CATERPILLAR, YELLOW		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	18,860.00	18,860.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	25,760.00	25,760.00		
	PAINT - LATEX WHITE		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	10,300.00	10,300.00		
	PAINT - LATEX, TINTING COLOR RAW SIENA		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	1,760.00	1,760.00		
	PAINT - RED LEAD PRIMER		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	18,860.00	18,860.00		
	PAINT - ROOF, GREEN		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	55,620.00	55,620.00		
	PAINT THINNER		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	9,790.00	9,790.00		
MAINTENANCE OF BUILDING - TOTAL							232,205.00					

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LUZON OPERATIONS DEPARTMENT

5181061 - SABTANG DIESEL PLANT

MATERIALS AND EQUIPMENT

	APRON - WELDING APRON,SPLIT LEATHER	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	3,605.00	3,605.00	
	BOOTS - RUBBER	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	11,536.00	11,536.00	
	COVER - ALL SUITS	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	60,976.00	60,976.00	
	CRESTON RUBBER Mallet - ELECTRICAL TOOLS	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	1,030.00	1,030.00	
	DRILL BIT - METAL/STEEL	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	4,500.00	4,500.00	
	EAR MUFF - UNIVERSAL LIGHTWEIGHT	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	70,864.00	70,864.00	
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.	NP-AGNCY TO AGNCY			06/19/20	07/05/20	GAA-2020 - P3	69,525.00	69,525.00	
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	18,540.00	18,540.00	
	GLOVES - WORKING, MAONG	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	741.00	741.00	
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	11,400.00	11,400.00	
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	6,700.00	6,700.00	
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 35W, 220V	NP-AGNCY TO AGNCY			06/19/20	07/05/20	GAA-2020 - P3	11,595.00	11,595.00	
	LAMP - LED, MEDIUM BASE (E27) 18W, 220V	NP-AGNCY TO AGNCY			06/19/20	07/05/20	GAA-2020 - P3	14,175.00	14,175.00	
	NYLON ROPE - 1/2 DIA	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	9,000.00	9,000.00	
	PIN - DART	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	20,000.00	20,000.00	
	RAIN COAT - WATERPROOF, UPPER AND LOWER	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	57,680.00	57,680.00	
	SAFETY SHOES	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	67,568.00	67,568.00	
MATERIALS AND EQUIPMENT - TOTAL						439,435.00				

OFFICE/LABORATORY AND OTHER SUPPLIES

	ALCOHOL - RUBBING 70% ETHYL 500ML	NP-AGNCY TO AGNCY		06/19/20	07/05/20	GAA-2020 - P3	1,040.00	1,040.00	
	BATHROOM SOAP	NP-AGNCY TO AGNCY		06/19/20	07/05/20	GAA-2020 - P3	688.00	688.00	
	BATTERY - ALKALINE, SIZE AA	NP-AGNCY TO AGNCY		06/19/20	07/05/20	GAA-2020 - P3	1,775.00	1,775.00	
	BATTERY - ALKALINE, SIZE AAA	NP-AGNCY TO AGNCY		06/19/20	07/05/20	GAA-2020 - P3	2,575.00	2,575.00	
	BOARD - DART	SHOPPING	03/21/20	06/19/20	07/05/20	GAA-2020 - P3	4,000.00	4,000.00	
	BOARD - WHITE MAGNETIC MOUNTED TO MARINE PLYWOOD WITH J-CLIP ALUMINUM FRAME WALL TYPE SIZE: 4' X 6'	SHOPPING	03/21/20	06/19/20	07/05/20	GAA-2020 - P3	8,240.00	8,240.00	
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY		06/19/20	07/05/20	GAA-2020 - P3	8,040.00	8,040.00	

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LUZON OPERATIONS DEPARTMENT												
5181061 - SABTANG DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			06/19/20	07/05/20	GAA-2020 - P3	8,560.00	8,560.00		
	BROOM - SOFT		NP-AGNCY TO AGNCY			06/19/20	07/05/20	GAA-2020 - P3	5,075.00	5,075.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	518.00	518.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NP-AGNCY TO AGNCY			06/19/20	07/05/20	GAA-2020 - P3	338.00	338.00		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY		NP-AGNCY TO AGNCY			06/19/20	07/05/20	GAA-2020 - P3	2,781.00	2,781.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			06/19/20	07/05/20	GAA-2020 - P3	1,038.00	1,038.00		
	CUTTER - PAPER, HANDY, HD, SNAP-OFF BLADES, 1		NP-AGNCY TO AGNCY			06/19/20	07/05/20	GAA-2020 - P3	1,600.00	1,600.00		
	DATA FILE BOX - 5 X9 X 15-3/4		NP-AGNCY TO AGNCY			06/19/20	07/05/20	GAA-2020 - P3	5,410.00	5,410.00		
	DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	1,200.00	1,200.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY		NP-AGNCY TO AGNCY			06/19/20	07/05/20	GAA-2020 - P3	1,030.00	1,030.00		
	DUST PAN - PLASTIC WITH HANDLE		NP-AGNCY TO AGNCY			06/19/20	07/05/20	GAA-2020 - P3	258.00	258.00		
	ENVELOPE - BROWN, LONG, KRAFT		NP-AGNCY TO AGNCY			06/19/20	07/05/20	GAA-2020 - P3	450.00	450.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	495.00	495.00		
	FLAG - PHILIPPINE FLAG 3' X 6' NYLON WITH TUSSEL.		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	846.00	846.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NP-AGNCY TO AGNCY			06/19/20	07/05/20	GAA-2020 - P3	16,995.00	16,995.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	16,995.00	16,995.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NP-AGNCY TO AGNCY			06/19/20	07/05/20	GAA-2020 - P3	16,995.00	16,995.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NP-AGNCY TO AGNCY			06/19/20	07/05/20	GAA-2020 - P3	15,296.00	15,296.00		
	LIQUID SOAP - MULTI-PURPOSE		NP-AGNCY TO AGNCY			06/19/20	07/05/20	GAA-2020 - P3	4,100.00	4,100.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NP-AGNCY TO AGNCY			06/19/20	07/05/20	GAA-2020 - P3	1,000.00	1,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			06/19/20	07/05/20	GAA-2020 - P3	23,175.00	23,175.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		NP-AGNCY TO AGNCY			06/19/20	07/05/20	GAA-2020 - P3	540.00	540.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY			06/19/20	07/05/20	GAA-2020 - P3	870.00	870.00		
	PIN - DART		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	16,400.00	16,400.00		
	PUNCHER PAPER - HEAVY DUTY.		NP-AGNCY TO AGNCY			06/19/20	07/05/20	GAA-2020 - P3	527.00	527.00		
	RULER - PLASTIC, 450MM		NP-AGNCY TO AGNCY			06/19/20	07/05/20	GAA-2020 - P3	310.00	310.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	155.00	155.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			06/19/20	07/05/20	GAA-2020 - P3	4,125.00	4,125.00		

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LUZON OPERATIONS DEPARTMENT												
5181061 - SABTANG DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			06/19/20	07/05/20	GAA-2020 - P3	4,125.00	4,125.00		
	SOAP - POWDER, 500G		NP-AGNCY TO AGNCY			06/19/20	07/05/20	GAA-2020 - P3	10,260.00	10,260.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NP-AGNCY TO AGNCY			06/19/20	07/05/20	GAA-2020 - P3	32,000.00	32,000.00		
	TAPE - MASKING 3 INCH WIDTH		NP-AGNCY TO AGNCY			06/19/20	07/05/20	GAA-2020 - P3	2,538.00	2,538.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			06/19/20	07/05/20	GAA-2020 - P3	1,803.00	1,803.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		NP-AGNCY TO AGNCY			06/19/20	07/05/20	GAA-2020 - P3	305.00	305.00		
	TOILET DEODORANT CAKE		NP-AGNCY TO AGNCY			06/19/20	07/05/20	GAA-2020 - P3	1,245.00	1,245.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		NP-AGNCY TO AGNCY			06/19/20	07/05/20	GAA-2020 - P3	150.00	150.00		
	TRASH BAG - PLASTIC, BLACK		NP-AGNCY TO AGNCY			06/19/20	07/05/20	GAA-2020 - P3	4,950.00	4,950.00		
	TRASH BIN - STAINLESS, GANG		NP-AGNCY TO AGNCY			06/19/20	07/05/20	GAA-2020 - P3	1,500.00	1,500.00		
	WATER DISPENSER - HOT AND COLD		NP-AGNCY TO AGNCY			06/19/20	07/05/20	GAA-2020 - P3	7,725.00	7,725.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						240,041.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	INK REFILL - EPSON L210 SERIES, BLACK		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	4,400.00	4,400.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	3,850.00	3,850.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	3,850.00	3,850.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	3,850.00	3,850.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL						15,951.00						
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	ABRASIVE - SANDPAPER #1200		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	375.00	375.00		
	ANGLE GRINDING DISK		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	5,000.00	5,000.00		
	BRUSH - BRUSH,BRONZE		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	325.00	325.00		
	CABLE TIE		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	728.00	728.00		
	CABLE TIE - 4MM X 300MM, 100PCS/PACK		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	750.00	750.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	1,900.00	1,900.00		
	GASKET MAKER - 85G./TUBE		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	5,400.00	5,400.00		
	GRINDING DISC, 4 -DIA.		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	1,900.00	1,900.00		

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LUZON OPERATIONS DEPARTMENT

5181061 - SABTANG DIESEL PLANT

OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.

GRINDING DISC, 7 -DIA.	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	1,575.00	1,575.00
PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	47,950.00	47,950.00
PAINT - ENAMEL, QUICK DRYING (QDE) BLACK	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	20,460.00	20,460.00
PAINT - ENAMEL, QUICK DRYING (QDE) BLUE	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	21,000.00	21,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	22,400.00	22,400.00
PAINT - ENAMEL, QUICK DRYING (QDE) GREEN	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	39,000.00	39,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) INTERNATIONAL RED	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	22,000.00	22,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	36,000.00	36,000.00
PAINT - NALCRETE, GLOSS WHITE	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	18,000.00	18,000.00
PAINT - REFLECTORIZED, , CATERPILLAR YELLOW, 4 LTRS./GAL. O	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	30,000.00	30,000.00
PENETRATING OIL - WD40, 191 ML	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	6,000.00	6,000.00
SANDPAPER - WATERPROOF #120	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	550.00	550.00
WELDING ROD - #6013, 20KG/BOX	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	19,000.00	19,000.00

OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL300,313.00

OPERATION AND MAINTENANCE - COMPUTERS

FLASH DRIVE - 16GB CAPACITY	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	420.00	420.00
KEYBOARD - DESKTOP	NP-AGNCY TO AGNCY			06/19/20	07/05/20	GAA-2020 - P3	3,000.00	3,000.00
MOUSE - WIRELESS	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	1,000.00	1,000.00

OPERATION AND MAINTENANCE - COMPUTERS - TOTAL4,420.00

POSTAGE, TELEPHONE AND TELEGRAPH

POSTAGE, TELEPHONE AND TELEGRA - COURIEIR SERVICES	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	20,000.00	20,000.00
POSTAGE, TELEPHONE AND TELEGRA - MONTHLY PAYMENT FOR INTERNETSUBSCRIPTION	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	72,000.00	72,000.00

POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL92,000.00

RENTAL

- XEROX OF ISO DOCS FORM & OTHERS OFFICIAL DOCUMENTS	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	24,000.00	24,000.00
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RENTAL - TOTAL24,000.00

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LUZON OPERATIONS DEPARTMENT												
5181061 - SABTANG DIESEL PLANT												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	1,236.00	1,236.00		
	BRAKE PAD - BRAKE PAD		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	5,360.00	5,360.00		
	FANBELT ALTERNATOR - FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	4,018.00	4,018.00		
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	148.00	148.00		
	FUEL FILTER - FUEL FILTER		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	1,030.00	1,030.00		
	FUSE - 15A		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	900.00	900.00		
	OIL FILTER - OIL FILTER		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	824.00	824.00		
	TIRE - TUBELESS, RIM 15 245/65		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	37,080.00	37,080.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							50,596.00					
SECURITY SERVICES												
	- SECURITY SERVICES AT DPP & SOLAR HYBRID POWER PLANT		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,005,799.00	1,005,799.00		
SECURITY SERVICES - TOTAL							1,005,799.00					
SPARES												
MECHANICAL SPARE PARTS												
	AIR FILTER ELEMENT, 10000-61205 - *PERKINS 1606-TAG4		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	127,000.00		127,000.00	
	ATOMISER LEAK OFF PIPE, 3558X021 - <YD37746 1006-TAG		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,000.00		5,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, AS440 - <YD37746 1006-TAG		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	100,000.00		100,000.00	
	BALL BEARING - UC22051010132 (NON DRIVING END)		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	19,400.00		19,400.00	
	BALL BEARING - UC2705101049 (NON DRIVING END)		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	20,400.00		20,400.00	
	BEARING KIT, 904-039 - *PERKINS 1606A-E93TAG4		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,432.00		2,432.00	
	BEARING, MAIN FRONT, CENTER & REAR, OE 51013		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	107,256.00		107,256.00	
	BEARING, MAIN INTER LOWER, OE 51014		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	8.00		8.00	
	BEARING, MAIN INTER UPPER, OE 51015		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	147,968.00		147,968.00	
	BELT, 2614B652 - <YD37746 1006-TAG		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	35,720.00		35,720.00	
	BELT, OE 49892		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	19,920.00		19,920.00	
	BIG END BEARING KIT - U/S, 10000-45329 - *PERKINS 1606A-E93TAG4		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	26,689.00		26,689.00	
	BOTTOM JOINT AND GASKET, U5LB1167 - <YD37746 1006-TAG		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	44,000.00		44,000.00	
	BUSH -LITTLE END, OE 50463		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	8,010.00		8,010.00	

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LUZON OPERATIONS DEPARTMENT

5181061 - SABTANG DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

BUSH CAMSHAFT (FRONT C/C), OE 50629	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	110,010.00	110,010.00
BUSH, SMALL END, 3112A006 - 3112A005	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00
CABLE, MAGNETIC PICK UP - *PERKINS 1606A-E93TAG4	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12,226.00	12,226.00
CHARGING ALTERNATOR, 10000-61133 - *PERKINS 1606A-E93TAG4	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	28,053.00	28,053.00
CIRCLIP, OE 9714	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6.00	6.00
CLIP HOSE 1X, ST 22332	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30.00	30.00
CLIP, 21825198 - <YD37746 1006-TAG	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
CONE FRONT, OE 46297	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	20,166.00	20,166.00
CONE REAR, OE 2789	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12,620.00	12,620.00
CONNECTION KIT, 1847663C91 - <U5MK0653(YD37746 1006-TAG)	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
CONNECTION REAR, OE 48309	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	53,275.00	53,275.00
COOLANT INHIBITOR, 10000-17033 - *PERKINS 1606A-E93TAG4	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	18,982.00	18,982.00
COOLANT PUMP ASSEMBLY, OE 51145	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	56,659.00	56,659.00
CUP PLUG 0.562 DIA, ST 33602	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00
CUP PLUG 0.750 NOM DIA, ST 33606	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00
CUP PLUG 1.00 DIA, ST 33609	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,320.00	4,320.00
CUP PLUG 1.250 DIA, ST 33613	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	11,500.00	11,500.00
CYLINDER HEAD GASKET, 10000-00071 - *PERKINS 1606A-E93TAG4	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	53,724.00	53,724.00
DAMPER, OD 10407	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	13.00	13.00
DIODE BRIDGE ASSY, 922-232 - *PERKINS 1606A-E93TAG4	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	34,772.00	34,772.00
ELECTRONIC DIAGNOSTIC, 27610337 - *PERKINS 1606-TAG	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
ELECTRONIC GOVERNOR KIT, U5MK0669 - <YD37746 1006-TAG	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	26,000.00	26,000.00
ELEMENT ASSEMBLY, Y509000011Z - *PERKINS 1606A-E93TAG4	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,858.00	2,858.00
ELEMENT, 26510353 - <YD37746 1006-TAG	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	192,950.00	192,950.00
ELEMENT, OIL FILTER, 2654403 - <YD37746 1006-TAG	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	19,500.00	19,500.00
EXHAUST MANIFOLD, 10000-60438 - *PERKINS 1606A	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	138,112.00	138,112.00
EXHAUST MANIFOLD, 10000-60439 - *PERKINS 1606A	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	80,940.00	80,940.00
FAN BELT, 10000-60276 - *PERKINS 1606A	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	45,770.00	45,770.00

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LUZON OPERATIONS DEPARTMENT

5181061 - SABTANG DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

FAN BLADE - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
FAN, NO PART NUMBER - <2485C527	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,400.00	7,400.00
FILTER ASSEMBLY, PRE-FUEL, 2656F810 - <YD37746 1006-TAG	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	9,200.00	9,200.00
FRONT OIL SEAL, 2418F436 - <YD37746 1006-TAG	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,600.00	2,600.00
FRONT SEAL C/SHAFT, OE 50254	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	8,136.00	8,136.00
FUEL FILTER - <26560143	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	59,994.00	59,994.00
FUEL FILTER ELEMENT, 10000-60309 - *PERKINS 1606A-E93TAG4	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	89,881.00	89,881.00
FUEL FILTER, 10000-71549 - *PERKINS 1606A-E93TAG4	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	174,570.00	174,570.00
FUEL INJECTION PIPE - NO. 1 CYL - <YD37746 1006-TAG	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,600.00	2,600.00
FUEL INJECTION PIPE - NO. 2 CYL - <YD37746 1006-TAG	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,400.00	3,400.00
FUEL INJECTION PIPE - NO. 3 CYL - <YD37746 1006-TAG	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,800.00	3,800.00
FUEL INJECTION PIPE - NO. 4 CYL - <YD37746 1006-TAG	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,800.00	3,800.00
FUEL INJECTION PIPE - NO. 5 CYL, 3522N018 - <YD37746 1006-TAG	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,800.00	3,800.00
FUEL INJECTION PIPE - NO. 6 CYL, 3522N019 - <YD37746 1006-TAG	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,800.00	3,800.00
FUEL LIFT PUMP, 757-14175 - *PERKINS 1606A-E93TAG4	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	19,388.00	19,388.00
FUEL PIPE, 4121A062 - *PERKINS 1606A-E93TAG4	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,948.00	1,948.00
GASKET - *PERKINS 1606A-E93TAG4	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	11,813.00	11,813.00
GASKET - CYLINDER HEAD COVER, 3681C003 - <YD37746 1006-TAG	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
GASKET - CYLINDER HEAD, 3681H208 - <YD37746 1006-TAG	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,800.00	3,800.00
GASKET - EXHAUST MANIFOLD, 10000-82736 - *PERKINS 1606A	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	19,114.00	19,114.00
GASKET - INDUCTION MANIFOLD, 10000-60419 - *PERKINS 1606A	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	8,048.00	8,048.00
GASKET - LIFT PUMP, 3685R007 - <YD37746 1006-TAG	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	11,000.00	11,000.00
GASKET - OIL COOLER, 3684N028 - <YD37746 1006-TAG	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
GASKET - OIL COOLER, 3684R011 - <YD37746 1006-TAG	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00
GASKET - OIL FILTER HEAD, 3686T006 - <YD37746 1006-TAG	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	14,801.00	14,801.00
GASKET - OIL FILTER HEAD, 3687W006 - <YD37746 1006-TAG	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
GASKET - OIL PUMP, 36831127 - <YD37746 1006-TAG	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00
GASKET - OIL SEAL HOUSING, 3681T018 - <YD37746 1006-TAG	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	11,601.00	11,601.00

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LUZON OPERATIONS DEPARTMENT

5181061 - SABTANG DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

GASKET - SUMP, 3681M005 - <YD37746 1006-TAG	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,802.00	7,802.00
GASKET - THERMOSTAT HOUSING, 3685F005 - <YD37746 1006-TAG	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00
GASKET - TIMING CASE, 36814162 - <YD37746 1006-TAG	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
GASKET COVER, 3026134 - *PERKINS 1606A-E93TAG4	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	57,740.00	57,740.00
GASKET HEAD, OE 50116	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00
GASKET KIT, 874746 - <PERKINS 1606A-E93TAG4	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6,821.00	6,821.00
GASKET KIT, 874746 - <YD37746 1006-TAG	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	8,400.00	8,400.00
GASKET WATER PUMP, 3002385 - <YD37746 1006-TAG	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	11,600.00	11,600.00
GASKET, 10000-60426 - *PERKINS 1606A	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,568.00	2,568.00
GASKET, 3682H003 - <YD37746 1006-TAG	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00
GASKET, 36831122 - <YD37746 1006-TAG	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00
GASKET, 36832143 - <YD37746 1006-TAG	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00
GASKET, 36833152 - <YD37746 1006-TAG	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	14,000.00	14,000.00
GASKET, 3683H005 - <YD37746 1006-TAG	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,402.00	7,402.00
GASKET, 3683H006 - <YD37746 1006-TAG	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
GASKET, 3683N004 - <YD37746 1006-TAG	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00
GASKET, 3687H005 - <YD37746 1006-TAG	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
GASKET, 3687M018 - <YD37746 1006-TAG	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,100.00	2,100.00
GASKET, 3687Y002 - <YD37746 1006-TAG	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00
HARNESS, WIRING, 697/163 - *PERKINS 1606A-E93TAG4	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
HOSE 1.750 I/D X 2.750, ST 91204	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4.00	4.00
HOSE 2.00 I/D X 2.500, ST 91207	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4.00	4.00
HOSE, 33872632 - <YD37746 1006-TAG	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
HOUSING, 983-210 - *PERKINS 1606A-E93TAG4	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12,791.00	12,791.00
INJECTOR KIT, 10000-60362 - *PERKINS 1606A	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3.00	3.00
INJECTOR KIT, 3802982 - *PERKINS 1606A-E93TAG4	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00	12.00
INJECTOR NOZZLE - <YD37746 1006-TAG	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	18,122.00	18,122.00
INJECTOR SEAL, 10000-00097 - <YD37746 1006-TAG	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00	12.00

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SPARES

MECHANICAL SPARE PARTS

INJECTOR SLEEVE, 21351717 - *PERKINS 1606A-E93TAG4	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,874.00	2,874.00
INJECTOR, 2645A010 - <YD37746 1006-TAG	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	38,522.00	38,522.00
INSERT - *PERKINS 1606A-E93TAG4	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,668.00	2,668.00
INSERT - INLET VALVE, OE 50118	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00	12.00
INSERT EXHAUST VALVE, OE 49094 - *PERKINS 1606A-E93TAG4	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,302.00	3,302.00
INTAKE HEATER, 2666108 - <YD37746 1006-TAG	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
JOINT COMPRESSOR, OE 49021	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00
JOINT COVER.020 W8 I/G90, OE 49007	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00
JOINT HOUSING, OE 48852	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
JOINT SUMP .020WB1/G90, OE 49082	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	14,742.00	14,742.00
JOINT TURBO FEED, OE 49447	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00
JOINT, 3686A511 - <YD37746 1006-TAG	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	9,002.00	9,002.00
JOINT, 3687W003 - <YD37746 1006-TAG	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4.00	4.00
JOINT, CYLINDER HEAD, 10000-90398 - *PERKINS 1606A	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
JOINT, OE 1593	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00
JOINT, OE 4764	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10.00	10.00
JOINT, OE 48297	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,896.00	7,896.00
JOINT, T/CASE TO B/PLATE, OE 49760	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,676.00	1,676.00
KIT SEAL, 10000-60363 - *PERKIN 1606A	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	13,320.00	13,320.00
KIT, 26560924 - <YD37746 1006-TAG	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	13,800.00	13,800.00
KIT-TURBO REFIT, KRP 1264	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,852.00	4,852.00
LINER, OE 50763	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	85,320.00	85,320.00
LOW OIL PRESSURE SENDER, 10000-60269 - *PERKINS 1606A	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	38,162.00	38,162.00
LUBE OIL FILTER ELEMENT, 10000-60390 - *PERKINS 1606A-E93TAG4	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	15,229.00	15,229.00
LUBRICATING OIL PUMP ASSEMBLY - *PERKINS 1606A-E93TAG4	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	41,235.00	41,235.00
NOZZLE ASSEMBLY (4 HOLE X .38), OD 20250	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	107,964.00	107,964.00
O RING - *PERKINS 1606A-E93TAG4	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,629.00	1,629.00
O RING, 2415638 - <YD37746 1006-TAG	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00

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LUZON OPERATIONS DEPARTMENT												
5181061 - SABTANG DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	O RING, 2415715 - <YD37746 1006-TAG		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00		2.00	
	O RING, 2415A076 - <YD37746 1006-TAG		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,600.00		2,600.00	
	O RING, 2415A093 - <YD37746 1006-TAG		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00		2.00	
	O RING, 2415A131 - <YD37746 1006-TAG		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00		2.00	
	O RING, 2415B155 - <YD37746 1006-TAG		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,000.00		3,000.00	
	O RING, 2415H031 - <YD37746 1006-TAG		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4.00		4.00	
	O RING, 2415H494 - <YD37746 1006-TAG		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,000.00		3,000.00	
	OIL COOLER KIT, 1889122C91 - *PERKINS 1606A-E93TAG4		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	54,876.00		54,876.00	
	OIL FILTER ELEMENT, 10000-60390 - *PERKINS 1606A-E93TAG4		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	90,000.00		90,000.00	
	OIL FILTER, 10000-59645 - *PERKINS 1606A-E93TAG4		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	90,000.00		90,000.00	
	OIL FILTER, 10000-68881 - *PERKINS 1606A-E93TAG4		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	261,000.00		261,000.00	
	OIL PRESSURE SENDER SWITCH - *PERKINS 1606A-E93TAG4		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	29,148.00		29,148.00	
	OIL SEAL - *PERKINS 1606A-E93TAG4		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,018.00		4,018.00	
	OIL SEAL, REAR HOUSING, 2418F701 - <YD37746 1006-TAG		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,700.00		2,700.00	
	PIPE ASSY INJCTN NO 1 CYL, OD 20388		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	72,000.00		72,000.00	
	PIPE ASSY INJCTN NO 5 CYL, OD 20392		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	72,000.00		72,000.00	
	PIPE ASSY INJCTN NO 6 CYL, OD 20393		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	72,000.00		72,000.00	
	PIPE ASSY PUMP SPILL, OD 20301		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	23,100.00		23,100.00	
	PIPE ASSY. INJECTION NO.2 CYLINDER, OD 20289		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	72,000.00		72,000.00	
	PIPE ASSY. INJECTION NO.3 CYLINDER, OD 20290		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	72,000.00		72,000.00	
	PIPE ASSY. INJECTION NO.4 CYLINDER, OD 20291		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	72,000.00		72,000.00	
	PIPE CONNECTING, OE 46271		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,640.00		3,640.00	
	PIPE COOLANT, SE14S/8 - 3475002		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,900.00		1,900.00	
	PISTON AND LINER KIT, 7092373C92 - *PERKINS 1606A-E93TAG4		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	306,739.00		306,739.00	
	PISTON RING KIT, 4181A026 - <YD37746 1006-TAG		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30,000.00		30,000.00	
	PISTON RING KIT, KRP 1251		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	21,972.00		21,972.00	
	PLATE, THRUST, 32418313 - <YD37746 1006-TAG		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00		2.00	
	PLUG, 2431154 - <YD37746 1006-TAG		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00		2.00	

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5181061 - SABTANG DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

PLUG, 32417156 - <YD37746 1006-TAG	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00	12.00
PLUG, 32418122 - <YD37746 1006-TAG	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6.00	6.00
PLUG, 3774A004 - <YD37746 1006-TAG	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00	12.00
PLUG, 650710 - <YD37746 1006-TAG	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00	12.00
PROBE, SPEED - *PERKINS 1606A-E93TAG4	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	13,762.00	13,762.00
RADIATOR - <2485B243	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	200,000.00	200,000.00
RADIATOR, OE 50571	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
REAR OIL SEAL - *PERKINS 1606A-E93TAG4	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	15,898.00	15,898.00
REAR SEAL C/SHAFT, OE 50255	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
RELAY, 630-089 - *PERKINS 1606A-E93TAG4	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	9,086.00	9,086.00
REPAIR KIT - WATER PUMP, U7LW0151 - <YD37746 1006-TAG	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00
REVOLVING DIODE ASSEMBLY, 922-246 - *PERKINS 1606A-E93TAG4	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	45,525.00	45,525.00
RING, SEALING 1.450 DIA, KB 16619	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6.00	6.00
RING, SEALING, OE 44673	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	20.00	20.00
RING, SEALING, OE 50153	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	20.00	20.00
RING, SEALING, OE 50154	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30.00	30.00
RING, SEALING, ST 21919	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	20.00	20.00
SEAL - *PERKINS 1606A-E93TAG4	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,187.00	2,187.00
SEAL - O RING, 2415B402 - <YD37746 1006-TAG	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	8.00	8.00
SEAL - WATER PUMP, 10000-60388 - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
SEAL O RING, 215705 - <YD37746 1006-TAG	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
SEAL O RING, 3037537 - <YD37746 1006-TAG	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
SEAL VALVE GUIDE EXHAUST, OE 45920	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00	12.00
SEAL, O RING, 2415H519 - <YD37746 1006-TAG	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00
SEAL, 2418F602 - <YD37746 1006-TAG	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4.00	4.00
SEAL, 33817135 - <YD37746 1006-TAG	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	8.00	8.00
SENSOR, AIR PRESSURE, 10000-60273 - *PERKINS 1606A	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	18,418.00	18,418.00
SENSOR, COOLANT LEVEL, 622-312 - *PERKINS 1606A	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	33,630.00	33,630.00

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LUZON OPERATIONS DEPARTMENT

5181061 - SABTANG DIESEL PLANT

SPARES

SPARE PARTS - ELECTRICAL

SENSOR, OIL TEMPERATURE, 10000-61088 - *PERKINS 1606A	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,732.00	5,732.00
SENSOR, TEMPERATURE - *PERKINS 1606A-E93TAG4	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10,205.00	10,205.00
SENSOR, WATER TEMPERATURE, 10000-60267 - *PERKINS 1606A	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	8,168.00	8,168.00
SPRING, VALVE INNER EXH, OE 49260	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00	12.00
SPRING, VALVE INNER, OE 42301	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00	12.00
SPRING, VALVE OUTER EXH, OE 49261	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24.00	24.00
STARTER MOTOR, 10000-00378 - *PERKINS 1606A	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
SURGE SUPPRESSOR, 954-131 - *PERKINS 1606A	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4.00	4.00
SURGE SUPRESSOR - <RSK2001(DIODE SET)	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,800.00	7,800.00
TAPPET, OE 50775	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00	12.00
THERMOSTAT KIT, 998-698 - *PERKINS 1606A-E93TAG4	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
THRUST WASHER T-3661, OE 1687	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10,784.00	10,784.00
THRUST WASHER T-3662, OE 1688	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	8,364.00	8,364.00
TIMING CASE, 10000-07372 - <21826412	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00
TURBOCHARGER ASSEMBLY - <2674A335	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
TURBOCHARGER, 1889191C92 - *PERKINS 1606A-E93TAG4	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	275,467.00	275,467.00
TURBOCHARGER, OE 49342	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	204,000.00	204,000.00
VALVE INLET, OE 50588	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24.00	24.00
VALVE STEM SEAL, INTAKE, 916-160 - *PERKINS 1606A-E93TAG4	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	48.00	48.00
WASHER - <24110013	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
WASHER JOINT M8, ST 49938	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	34.00	34.00
WASHER M14, OD17531	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00	12.00
WASHER NOZZLE SEALING, R2411B118	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00	12.00
WASHER, 2411D013 - <YD37746 1006-TAG	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
WATER PUMP KIT, 10000-45354	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	16,782.00	16,782.00
WATER PUMP KIT, 10000-60387 - *PERKINS 1606-TAG4	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
WATER PUMP, U5MW0160 - <YD37746 1006-TAG	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	14,000.00	14,000.00

SPARES - TOTAL 5,031,802.00

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LUZON OPERATIONS DEPARTMENT												
5181071 - ITBAYAT DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, AS PER BILL - MONTHLY CONSUMPTION		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	40,000.00	40,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							40,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	16,200.00	16,200.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							16,200.00					
GENERAL PLANT EQUIPMENT												
	LIFTER, DRUM - HYDRAULIC		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	450,000.00		450,000.00	
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	100,000.00		100,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							550,000.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES OF ITBAYAT DPP		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	183,792.00	183,792.00		
JANITORIAL SERVICES - TOTAL							183,792.00					
JOB ORDER												
1-JO	OVERHAULING OF 160KW GENERATING SET AND 2 X 100KW GENSETS											
	ABRASIVE - SANDPAPER #100		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,880.00	2,880.00		
	ABRASIVE - SANDPAPER #1000		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00		
	ACID - MURIATIC, COMMERCIAL GRADE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,092.00	1,092.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,000.00	11,000.00		
	CONTACT CEMENT - ALL-PURPOSE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300.00	300.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00		
	GASKET MAKER - SILICONE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,600.00	2,600.00		
	PAINT REMOVER - OVERHAULING OF 160KW GENERATING SET AND 2 X 100KW GENSETS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00		
	RAGS - WASHABLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,950.00	4,950.00		
	SPANNER/WRENCH - SOCKET, METRIC SIZE SOCKETS, 12 PT. STD. ALLOY STEEL, HEAT TREATED POOL CHROMEPLATED, 3/4 SQ.DR. SIZE:19 TO 60MM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00		
	SPRAY PAINT, BLACK, QUICK DRY - OVERHAULING OF 160KW GENERATING SET AND 2 X 100KW GENSETS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	69,600.00	69,600.00		
	SPRAY PAINT, DIRTY WHITE, QUICK DRY - OVERHAULING OF 160KW GENERATING SET AND 2 X 100KW GENSETS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	45,600.00	45,600.00		

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LUZON OPERATIONS DEPARTMENT

5181071 - ITBAYAT DIESEL PLANT

JOB ORDER

1-JO OVERHAULING OF 160KW GENERATING SET AND 2 X 100KW GENSETS

WELDING ROD - #6013, 20KG/BOX	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,800.00	3,800.00
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1-OP OPERATION AND MAINTENANCE OF GEN. SETS/POWER HOUSE

CUTTING DISC - 4 INCH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
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DISC - CUTTING, METAL, 4 INCH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,960.00	6,960.00
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ANGLE BAR - 2 X2 X20 , 3/8 THICK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00
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BAR - FLAT, MILD STEEL SIE: 3/16 X 1 X 20	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00
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BATTERY - 3SMF, MAINT. FREE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,600.00	9,600.00
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BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	66,000.00	66,000.00
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BLADE HACKSAW - OPERATION AND MAINTENANCE OF GEN. SETS/POWER HOUSE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00
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BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00
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BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,500.00	9,500.00
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BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,500.00	8,500.00
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BRUSH - WIRE WHEEL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00
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BRUSH STEEL - WITH WOOD HANDLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00
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BULB - LED, 12 WATTS, 220VAC, 60HZ	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00
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BULB - MERCURY 70W	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,800.00	4,800.00
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CABLE TIE - OPERATION AND MAINTENANCE OF GEN. SETS/POWER HOUSE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,456.00	1,456.00
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CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	27,500.00	27,500.00
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DISTILLED WATER - OPERATION AND MAINTENANCE OF GEN. SETS/POWER HOUSE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	21,000.00	21,000.00
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FAUCET - STANDARD 1/2DIA	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00
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FITTING - ELBOW, G.I., PIPE, SCH 40 1/2 DIA. X 90 DEG.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,275.00	1,275.00
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FITTING - ELBOW, G.I., PIPE, SCH 40 2 DIA. X 45 DEG.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00
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FITTING - TEE, G.I., SCH. 40 1/2 DIA.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00
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FITTING - UNION, PIPE, G.I. 1/2 DIA.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	850.00	850.00
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FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00
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G.I. PIPE - 2 DIA X 20FT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	22,400.00	22,400.00
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GLOVES - COTTON	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,580.00	8,580.00
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LUZON OPERATIONS DEPARTMENT

5181071 - ITBAYAT DIESEL PLANT

JOB ORDER

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

GLOVES - ELECTRICAL, RUBBER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00	
GRAVEL - OPERATION AND MAINTENANCE OF GEN. SETS/POWER HOUSE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	140,000.00	140,000.00	
GREASE - HIGH PERFORMANCE 1LTR/CAN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,600.00	2,600.00	
LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 10W, 180-265V	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00	
LUMBER - COCO 2 X 3 X 12'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00	
LUMBER - KILN DRIED, ROUGH 2 X 2 X 10'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,200.00	10,200.00	
NAIL - COMMON WIRE 1	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00	
NAIL - COMMON WIRE 2	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,250.00	1,250.00	
NAIL - COMMON WIRE 3	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,250.00	1,250.00	
NAIL - COMMON WIRE 4	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,250.00	1,250.00	
NAIL - COMMON WIRE 5	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,250.00	1,250.00	
OPERATION AND MAINTENANCE OF GEN. SETS/POWER HOUSE - CABLE TIE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,800.00	3,800.00	
OXYGEN & ACETELYNE REFILL - OPERATION AND MAINTENANCE OF GEN. SETS/POWER HOUSE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00	
PAINT - ACRYLIC WITH CATALYST YELLOW	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00	
PAINT - ACRYLIC, PERMACOAT GLOSS LATEX THALO GREEN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00	
PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00	
PAINT - EPOXY, PRIMER GRAY, W/CATALYST	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	216,000.00	216,000.00	
PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00	
PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00	
PIPE - G.I., SCH. 40 1-1/4 DIA. X 20'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,500.00	5,500.00	
PIPE - G.I., SCH. 40 1/2 DIA.X 20'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00	
PIPE - PVC 1/2 DIA. 10'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00	
RIVET - BLIND 3/16 X 5/8 (1000 PCS/BOX)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,800.00	2,800.00	
SAND - OPERATION AND MAINTENANCE OF GEN. SETS/POWER HOUSE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	175,000.00	175,000.00	
SHEET - G.I., CORRUGATED GA#26 X 10'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	56,000.00	56,000.00	
TEKSCREW - 2 500PC/BOX	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,800.00	2,800.00	

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LUZON OPERATIONS DEPARTMENT												
5181071 - ITBAYAT DIESEL PLANT												
JOB ORDER												
1-OP OPERATION AND MAINTENANCE OF GEN. SETS/POWER HOUSE												
	TILES - FLOOR, 20X20		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,000.00	11,000.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00		
	WIRE - #2.0MM, STRANDED, THW		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00		
	WIRE - BARB		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,952.00	3,952.00		
	WIRE - ELECTRICAL THW#12		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00		
JOB ORDER - TOTAL							1,310,795.00					
LICENSES												
	LICENSES, AS PER BILL - PERMIT FEES		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,000.00	4,000.00		
LICENSES - TOTAL							4,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - ISOPROPY 500ML		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,560.00	1,560.00		
	BOARD - CORK 3' X 4' ALUMINUM STAND AND OTHER STD ACCESSORIES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00		
	BOARD - WHITE MAGNETIC MOUNTED TO MARINE PLYWOOD WITH J-CLIP ALUMINUM FRAME WALL TYPE SIZE: 4' X 6'		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		
	BOARD - WHITE, W/ ALUMINUM FRAME & PEN/ERASER HOLDER, 3FT. X 2FT.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300.00	300.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,272.00	1,272.00		
	ENVELOPE - KRAFT, SHORT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	700.00	700.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	188.00	188.00		
	FIRST AID KIT - COMPLETE SET		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,280.00	7,280.00		
	FOLDER - WAX COATED, LONG SIZE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	240.00	240.00		
	MARKER - PERMANENT, BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	420.00	420.00		
	MOUSE - PS/2, OPTICAL, WITH PAD		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00		

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LUZON OPERATIONS DEPARTMENT												
5181071 - ITBAYAT DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,200.00	3,200.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,200.00	4,200.00		
	PAPER - SHORT, BOND		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,100.00	1,100.00		
	PHILIPPINE FLAG		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	900.00	900.00		
	PHOTO PAPER A4		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	400.00	400.00		
	PRINTER INK - CANON E560, COLORED CL99		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	90.00	90.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00		
	TAPE - MASKING 3 INCH WIDTH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	720.00	720.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	540.00	540.00		
	TONER CARTRIDGE - BROTHER, TN 3320		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	32,000.00	32,000.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				93,810.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, AS PER BILL - FREIGHT AND HANDLING OF VARIOUS MATERIALS AND EQUIPMENTS		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	80,000.00	80,000.00		
			POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL				80,000.00					
SECURITY SERVICES												
	- SECURITY SERVICES OF ITBAYAT DPP		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	777,636.00	777,636.00		
			SECURITY SERVICES - TOTAL				777,636.00					
SPARES												
MECHANICAL SPARE PARTS												
	ALTERNATOR, CHARGE, 24VDC, OD20798		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	140,000.00		140,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, R450		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	115,986.00		115,986.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, RS128-A		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	330,000.00		330,000.00	
	BACKPLATE		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	180,000.00		180,000.00	
	BLOCK, CYLINDER ASSEMBLY		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00		1.00	
	BOTTOM OVERHAULING GASKET		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	190,000.00		190,000.00	

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LUZON OPERATIONS DEPARTMENT

5181071 - ITBAYAT DIESEL PLANT

SPARES

OTHER SPARE PARTS

BRIDGE RECTIFIER - SEMIKRON, SKD 30	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	40,000.00	40,000.00
CONTROLLER, GOVERNOR, ELECTRONIC	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	190,000.00	190,000.00
FAN GUARD L.H., OE 50436	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	50,000.00	50,000.00
FAN GUARD R. H., OE 50437	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	50,000.00	50,000.00
FILTER, OIL ASSEMBLY, CV 2473	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	21,600.00	21,600.00
FUEL INJECTION PIPE NO. 1, 3525A041	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00
FUEL INJECTION PIPE NO. 2, 3525A042	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00
FUEL INJECTION PIPE NO. 3, 3525A043	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00
FUEL INJECTION PIPE NO. 4, 3525A044	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00
FUEL INJECTION PIPE NO. 5, 3525A045	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00
FUEL INJECTION PIPE NO. 6, 3525A046	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00
FUSE LINK, KFL10618	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	12,000.00	12,000.00
FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 10A, KFL10600	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,600.00	3,600.00
FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 20A, KFL20600	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,600.00	3,600.00
FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 2A, KFL20500	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,600.00	3,600.00
FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 32A, KFL32600	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,600.00	3,600.00
FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 6A, KFL60500	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,600.00	3,600.00
FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 15A	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	18,000.00	18,000.00
GASKET, TOP OVERHAULING, 10000-00116	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	120,000.00	120,000.00
GENERATOR PARTS - FOR 2 X 200KW ADDITIONAL UNIT	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,300,000.00	4,300,000.00
METER, POWER FACTOR, SCALE: LEAD 0.5/1.0/0.5 LAG, DIN72 - FSD: 0.5-0-3 MA, 72X72MM	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	30,000.00	30,000.00
MOTOR, STARTER	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	4,800.00	4,800.00
OIL COOLER KIT, 7083219C91 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	109,734.00	109,734.00
OIL COOLER TUBESTACK, OE 50074	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	225,000.00	225,000.00
PISTON/LINER KIT, KRP 1261	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	510,000.00	510,000.00
RADIATOR, FOR 100KW FG WILSON	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	275,000.00	275,000.00
RADIATOR, OE 50571	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	530,000.00	530,000.00

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<u>LUZON OPERATIONS DEPARTMENT</u>												
<u>5181071 - ITBAYAT DIESEL PLANT</u>												
SPARES												
MECHANICAL SPARE PARTS												
	RING, SEALING, OE 44678		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,400.00		3,400.00	
	WATER PUMP KIT, KRP1553		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	200,000.00		200,000.00	
SPARES - TOTAL							7,819,521.00					
WORK ORDER												
	CONSTRUCTION OF 1 X 60KL FUEL STORAGE TANK		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1.00		1.00	
	ACQUISITION OF LOT - ACQUISITION OF LOT		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,000,000.00		3,000,000.00	
WORK ORDER - TOTAL							3,000,001.00					

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LUZON OPERATIONS DEPARTMENT												
5181081 - CALAYAN DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, QUARTERLY - TRANSFORT OF SPARE PARTS & SERVICE VEHICLE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	40,000.00	40,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							40,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR THE MAINTENANCE OF SERVICE VEHICLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	68,000.00	68,000.00		
	LUBRICANT - GEAR OIL, GL-4SAE 90		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,600.00	12,600.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							80,600.00					
GENERAL PLANT EQUIPMENT												
	JACK - HYDRAULIC, 5 TON CAPACITY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00		20,000.00	
	FUEL PUMP - 2.5 HP GEAR TYPE, 230V, 1 PHASE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	70,000.00		70,000.00	
	SPANNER/WRENCH - COMBINATION,15 PT. ANGLE OPEN END WRENCH AT ONE EN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	140,000.00		140,000.00	
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	85,000.00		85,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							315,000.00					
JANITORIAL SERVICES												
	- OMNIWORKX JANITORIAL AGENCY		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	205,868.00	205,868.00		
JANITORIAL SERVICES - TOTAL							205,868.00					
JOB ORDER												
1-OP	REGULAR OPERATION AND MAINTENANCE											
	ABRASIVE - SANDPAPER #100		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,380.00	1,380.00		
	ABRASIVE - SANDPAPER #1000		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,300.00	2,300.00		
	ABRASIVE - SANDPAPER #120		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,380.00	1,380.00		
	ABRASIVE - SANDPAPER #240		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,380.00	1,380.00		
	ABRASIVE - SANDPAPER #80		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,380.00	1,380.00		
	ACID - MURIATIC, COMMERCIAL GRADE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	675.00	675.00		
	BATTERY - 12V, 6SMF, MAINT. FREE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	70,000.00	70,000.00		
	BATTERY TERMINAL LUG - REGULAR OPERATION AND MAINTENANCE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,980.00	1,980.00		
	BLADE ACK SAW - LENOX OR EQUIVALENT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,240.00	3,240.00		
	BOLT - HIGH TENSILE, HEXAGONAL HEAD, 5/16 X 2		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00		
	BOLT - STUD, HIGH TENSILE WITH NUT AND LOCK WASHER 22MM X 155MM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,200.00	4,200.00		

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LUZON OPERATIONS DEPARTMENT

5181081 - CALAYAN DIESEL PLANT

JOB ORDER

1-OP REGULAR OPERATION AND MAINTENANCE

BREAKER - BREAKER,MOLDED,2P.30A,220V	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,900.00	3,900.00
BREAKER - BREAKER,MOLDED,2P.60A,220V	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,250.00	3,250.00
BRUSH - PAINT 2	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,380.00	1,380.00
BRUSH - PAINT 4	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,100.00	2,100.00
BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM (TWISTED) 5/8 DIAMETER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,140.00	1,140.00
BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,100.00	5,100.00
CABLE TIE - PLASTIC, 6	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,875.00	1,875.00
CLAMP - HOT LINE, #2/0ACSR TO 2/0	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	780.00	780.00
CLAMP - LOOP DEAD END FOR #2	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,080.00	1,080.00
CLEANER - MOTOR FAST DRY-SAFETY SOLVENT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,400.00	5,400.00
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00
CLEANER, GENERATOR - SPRAY CAN AEROSOL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00
COMPACT BULB - 18W	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00
COOLANT, RADIATOR - 500ML	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00
COTTON TAPE - REGULAR OPERATION AND MAINTENANCE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	690.00	690.00
DEGREASER, WATER SOLUBLE - REGULAR OPERATION AND MAINTENANCE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,900.00	1,900.00
DISC - GRINDING, 4 INCH Ø	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,750.00	7,750.00
ELECTRICAL TAPE - VINYL, BIG	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,350.00	1,350.00
EPOXY - STEEL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,250.00	5,250.00
FITTING - ELBOW, G.I., PIPE, SCH 40 1/2 DIA. X 90 DEG.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00
GAS - REFILL, OXYGEN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,650.00	1,650.00
GATE VALVE - GI 3/4 INCH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00
GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,250.00	4,250.00
HAND CLEANER - REGULAR OPERATION AND MAINTENANCE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,700.00	1,700.00
HOSE - CHEMICAL, WITH PLY 1/2 INCHES	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,250.00	5,250.00
LACQUER THINNER - REGULAR OPERATION AND MAINTENANCE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	575.00	575.00
LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,150.00	5,150.00
PAINT - HI TEMP, ALUMINUM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,700.00	3,700.00

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LUZON OPERATIONS DEPARTMENT

5181081 - CALAYAN DIESEL PLANT

JOB ORDER

1-OP

REGULAR OPERATION AND MAINTENANCE

PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,100.00	5,100.00
PIPE - G.I., SCH. 40 1/2 DIA. X 10'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,200.00	5,200.00
RAGS - WASHABLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00
REGULAR OPERATION AND MAINTENANCE - CONNECTOR	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
RUST CONVERTER - TURCO	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00
SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	23,000.00	23,000.00
SEALANT - ELASTOMERIC 1LTR/CAN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
SOAP - POWDER, 500G	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,600.00	5,600.00
SOCKET - PORCELAIN 4	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00
STACK EMISSION - 2X300 GENSET	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	225,000.00	225,000.00
TAPE - INSULATING RUBBER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,710.00	1,710.00
TUBE - SPAGHETTI 12MM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,340.00	2,340.00
TUBE - SPAGHETTI 6MM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00
UNION - GI 1/2 INCH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,350.00	1,350.00
VARNISH - INSULATING, RED, MYTHELENE CHLORIDE, 700V/ MIN. TEMP=90ØC	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00
VARNISH, ELECTRICAL - CLEAR 9700	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00
WATER - BATTERY SOLUTION	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,520.00	5,520.00
WELDING ROD - #6011, 20KG/BOX	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00
WIRE - #3.5MM, STRANDED, THW	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	13,000.00	13,000.00
NEW1-JO TOP OVERHAULING OF U#4, 300KW STANFORD GENSET								
ABRASIVE - SANDPAPER #100	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	750.00	750.00
ABRASIVE - SANDPAPER #1000	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,100.00	2,100.00
ABRASIVE - SANDPAPER #120	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,050.00	1,050.00
ABRASIVE - SANDPAPER #240	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,050.00	1,050.00
ABRASIVE - SANDPAPER #80	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	750.00	750.00
ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00
BATTERY - HEAVY DUTY, 12VDC	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	36,000.00	36,000.00

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LUZON OPERATIONS DEPARTMENT

5181081 - CALAYAN DIESEL PLANT

JOB ORDER

NEW1-JO TOP OVERHAULING OF U#4, 300KW STANFORD GENSET

BEARING - 6313 2RS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	17,000.00	17,000.00
BORAX - BRAZING FLUX, WHITE POWDER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	840.00	840.00
BRUSH - BRUSH,STEEL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,620.00	1,620.00
BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,550.00	2,550.00
CLAMP - HOSE COMMON	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	420.00	420.00
CONTACT CLEANER - DRY PURE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,450.00	2,450.00
COOLANT, RADIATOR - 500ML	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
CRACK DETECTOR, 3-PARTS - TOP OVERHAULING OF U#4, 300KW STANFORD GENSET	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00
CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,600.00	1,600.00
DEGREASER, WATER SOLUBLE - TOP OVERHAULING OF U#4, 300KW STANFORD GENSET	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	975.00	975.00
DISK - CUTTING, METAL, 4	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00
EPOXY - STEEL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00
GAS - ACETYLENE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,650.00	1,650.00
GAS - REFILL, OXYGEN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,650.00	1,650.00
GLOVES - COTTON	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,620.00	1,620.00
HAND CLEANER - INDUSTRIAL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	725.00	725.00
LUBRICANT - ANTI-SEIZE COMPOUND, HI-TEMP. PASTE120GRAM, -40DEG TO 1400 DEG. C. 230 N	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00
MOISTENER FOAM - SPONGE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,050.00	1,050.00
OIL - PENETRATING, 26 OZ., WD-40	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,200.00	7,200.00
PAINT - INSULATING, HIGH HEAT/TEMP. SILVER GRAY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00
RAGS - WASHABLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,750.00	1,750.00
RUST CONVERTER - TURCO	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00
SAFETY SOLVENT - TOP OVERHAULING OF U#4, 300KW STANFORD GENSET	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,600.00	15,600.00
SEALANT - TOP OVERHAULING OF U#4, 300KW STANFORD GENSET	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00
SOAP - POWDER, 500G	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00
TAPE - INSULATING RUBBER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,950.00	1,950.00

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LUZON OPERATIONS DEPARTMENT

5181081 - CALAYAN DIESEL PLANT

JOB ORDER

NEW1-JO TOP OVERHAULING OF U#4, 300KW STANFORD GENSET

TOP OVERHAULING OF U#4, 300KW STANFORD GENSET - BLADE SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 3,240.00 3,240.00

TUBE - SPAGHETTI 12MM SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 1,380.00 1,380.00

WATER - BATTERY SOLUTION SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 4,140.00 4,140.00

NEW2-JO MAJOR OVERHAULING OF U#2, 163KW PERKINS GENSET

BATTERY - 12VDC, 4D, INDUSTRIAL, 120AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 35,000.00 35,000.00

BATTERY CLAMP - MAJOR OVERHAULING OF U#2, 163KW PERKINS GENSET SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 600.00 600.00

BEARING - BALL #6318 ZZ SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 10,000.00 10,000.00

CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 3,000.00 3,000.00

COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 12,000.00 12,000.00

CRACK DETECTOR - CHECK SET, (CLEANER, DEVELOPER & PENETRANT), 3CANS/SET SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 2,450.00 2,450.00

DEGREASER - INDUSTRIAL SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 12,500.00 12,500.00

DISK - CUTTING, METAL, 4 SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 1,600.00 1,600.00

GENERATOR CLEANER, SLOW DRYING - GENERATOR CLEANER, SLOW DRYING SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 23,000.00 23,000.00

GLOVES - HAND WORKING, INDUSTRIAL & ENG'G., RUBBERIZED SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 900.00 900.00

HAND CLEANER - INDUSTRIAL SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 3,200.00 3,200.00

INSULATING VARNISH - RED SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 10,000.00 10,000.00

PAINT - HI TEMP, GRAY SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 9,600.00 9,600.00

PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 3,800.00 3,800.00

RUBBER TAPE - ELECTRICAL SELF-FUSING SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 1,500.00 1,500.00

JOB ORDER - TOTAL 820,115.00

MAINTENANCE OF BUILDING

BRUSH - PAINT 4 SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 875.00 875.00

BRUSH - PAINT, ROLLER, WITH TRAY 9 SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 1,500.00 1,500.00

PAINT - ENAMEL, QUICK DRYING (QDE) IVORY SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 4,600.00 4,600.00

PAINT - LATEX WHITE SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 6,900.00 6,900.00

PAINT - RUBBERIZED, FLOOR SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 3,500.00 3,500.00

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LUZON OPERATIONS DEPARTMENT												
5181081 - CALAYAN DIESEL PLANT												
MAINTENANCE OF BUILDING												
	PAINT - TEXTILE BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	850.00	850.00		
	PAINT - TEXTILE YELLOW		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	850.00	850.00		
	THINNER - LACQUER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,575.00	1,575.00		
MAINTENANCE OF BUILDING - TOTAL							20,650.00					
MAINTENANCE OF LAND												
	PLANTS - VARIOUS ORNAMENTAL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	25,000.00	25,000.00		
MAINTENANCE OF LAND - TOTAL							25,000.00					
MATERIALS AND EQUIPMENT												
	CHAIRS - MONOBLOCK, WITHOUT ARMREST, BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00		
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	42,000.00	42,000.00		
	OFFICE TABLES - EXECUTIVE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,600.00	8,600.00		
	WHITEBOARD - AT LEAST .80M X 1.0M		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00		
MATERIALS AND EQUIPMENT - TOTAL							58,600.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ACID - MURIATIC, COMMERCIAL GRADE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,510.00	3,510.00		
	ALCOHOL - ISOPROPY 500ML		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,740.00	1,740.00		
	BATHROOM SOAP		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,020.00	1,020.00		
	BLADE - NT CUTTER BLACE, 100 PCS/BOX		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	450.00	450.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,660.00	3,660.00		
	BROOM - SOFT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,100.00	1,100.00		
	CAN - TRASH, PLASTIC, OFFICE WITH COVER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	870.00	870.00		
	DUST PAN - PLASTIC WITH HANDLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	870.00	870.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,500.00	5,500.00		
	FLAG - PHILIPPINE, STANDARD SIZE COTTON, 3 X 5		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,170.00	4,170.00		
	FOLDER - EXPANDING, 10"W X 15 IN.L X 2		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	420.00	420.00		
	FOLDER - LONG, KRAFT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,700.00	2,700.00		
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	13,500.00	13,500.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,980.00	4,980.00		

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LUZON OPERATIONS DEPARTMENT												
5181081 - CALAYAN DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - PHOTO, SIZE: A4, 20 PCS./PACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	100.00	100.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,850.00	1,850.00		
	PEN - HIGHLIGHTER, YELLOW, 10'S		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	790.00	790.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,220.00	2,220.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,440.00	4,440.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,480.00	6,480.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							60,370.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	FAN - ELECTRIC, WITH STAND		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	FOLDING BED - PORTABLE, ALUMINIUM WITH NYLON BED SHEET, SINGLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00		
	PRINTER - IMPACT DOT MATRIX, 9-PIN, 80 COLUMNS, WITH RIBBON, CABLES AND MANUAL, RIBBONS, CABLES AND MANUAL, LX-300		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,500.00	14,500.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							35,500.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,080.00	1,080.00		
	CUTTER - HEAVY DUTY, 6'L, HARD PLASTIC HANDLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00		
	MEDICINE CABINET - STAINLESS STEEL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,500.00	6,500.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							9,080.00					
OPERATION & MAINTENANCE - POWER OPERATED EQPT.												
	CLEANER/POLISHER - CLEANING OF PC AND PERIPHERALS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,500.00	14,500.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,700.00	8,700.00		
	HANDRILL - 3/4 DRIVE, 240VAC, HEAVY DUTY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,800.00	7,800.00		
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL							31,000.00					
OPERATION & MAINTENANCE - STORES EQUIPMENT												
	MULTI-TESTER - ANALOG TYPE, DROP SHOCK PROFF, USE FOR MEASURING OF AC/DC VOLTAGE, RESISTANCE UP TO 200M OHMS AND CAPACITANCE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,450.00	3,450.00		
	PULLER, BEARING - SMALL, 3 LEGS, 6 HD, KUKKO OR EQUIV		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,750.00	8,750.00		
	WISE GRIP - STRAIGHT JAW WITH CHAIN CLAMP		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,300.00	1,300.00		
OPERATION & MAINTENANCE - STORES EQUIPMENT - TOTAL							13,500.00					

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LUZON OPERATIONS DEPARTMENT												
5181081 - CALAYAN DIESEL PLANT												
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	UHF-2 WAY RADIO - OUTPUT PWR: 4W FREQ STAB: +2.5PPM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	13,500.00	13,500.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							13,500.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	HACKSAW - HAS BALANCED PISTOL GRIP HANDLE END REINFORCED STEEL FRAME ADJUSTABLE FOR 10 TO 20 BLADES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	850.00	850.00		
	JACK - HYDRAULIC 3-TONCAP W/BUILT-IN HAND PUMP STRAIGHT VALVE DESIGN W/OIL TO PROTECT AGAINST RAM OVERTRAVEL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,500.00	8,500.00		
	WISE GRIP - STRAIGHT JAW WITH CHAIN CLAMP		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00		
	WRENCH - COMBINATION, 9PCS/SETSIZE: 10MM, 11MM, 12MM, 13MM,14MM, 15MM, 16MM, 17MM, 19MM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,500.00	11,500.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							25,350.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	13,500.00	13,500.00		
	MOUSE - OPTICAL, USB CONNECTION TYPE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	550.00	550.00		
	POWER SUPPLY - (UPS) 300W / 500VA 220V.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,500.00	14,500.00		
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - CYAN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00		
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - MAGENTA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00		
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - YELLOW		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							48,050.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, MONTHLY - MONTHLY DUES FOR INTERNET CONNECTION		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	70,000.00	70,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							70,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAINTING/BODY REPAIR/UPHOLSTERY/ALIGNMENT/AUTO DETAILING/SEAT REPLACEMENT/DOOR		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	100,000.00	100,000.00		
	TIRE - EXTERIOR 195 R15		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	44,000.00	44,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							144,000.00					

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LUZON OPERATIONS DEPARTMENT												
5181081 - CALAYAN DIESEL PLANT												
SECURITY SERVICES												
	- URDUJA SECURITY SERVICES, INC.		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	688,545.00	688,545.00		
SECURITY SERVICES - TOTAL							688,545.00					
SPARES												
	MECHANICAL SPARE PARTS											
	ACTUATOR, 24V, WOODWARD TYPE 1724 - P/N: 8256016		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	115,000.00		115,000.00	
	AIR FILTER ELEMENT		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	15,670.00		15,670.00	
	AIR FILTER ELEMENT, 915-671		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	23,000.00		23,000.00	
	ALTERNATOR BELT, CAT PN V3630 - 10000-05190		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	25,065.00		25,065.00	
	ALTERNATOR BELT, OE49891		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	10,824.00		10,824.00	
	ALTERNATOR, 3016627 - P/N: 996-369		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	89,000.00		89,000.00	
	ALTERNATOR, 925-024 - 12VDC		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	50,000.00		50,000.00	
	ATOMISER - P/N: 922-232		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	35,000.00		35,000.00	
	ATOMIZER, 998-700		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	54,108.00		54,108.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, R-448, 220/380 VOLTS, 922-124 - 220/380 V		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	143,223.00		143,223.00	
	BELT, OE 49882		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	19,200.00		19,200.00	
	BIG END BEARING KIT, 904-106		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	19,095.00		19,095.00	
	BOTTOM OVERHAULING KIT, 995-626 - KRP1263		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	65,000.00		65,000.00	
	BRIDGE RECTIFIER - P/N: 922-134		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	15,914.00		15,914.00	
	CIRCUIT BREAKER - 400SN, 3P, 400A, MOTOR OPERATED MECHANISM, TRIP CO		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	318,270.00		318,270.00	
	CONE FRONT, OE 46297		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	32,000.00		32,000.00	
	CONE REAR, OE 2789		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	21,000.00		21,000.00	
	CYLINDER HEAD GASKET, 10000-60360 - P/N: 997-725 FOR 300KW FG WILSON		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	30,000.00		30,000.00	
	DIGITAL DISPLAY METER, AMMETER, VOLTMETER - DIGITAL MULTI FUNCTION MONITORING DEVICE		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	65,000.00		65,000.00	
	DIODE ASSY - DIODE ASSY., ADE471EQ007		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	71,080.00		71,080.00	
	DIODE BRIDGE ASSY, 922-232		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	20,158.00		20,158.00	
	DIODE, REVOLVING, FORWARD, 85A, PIV=800V - MAX TRNSIENT CURRENT @ 10MD_1450A, 88HF80		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	54,000.00		54,000.00	
	DIODE, REVOLVING, REVERSE, 85A, PIV=800V - MAX TRNSIENT CURRENT @ 10MD_1450A, 88HF80		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	54,000.00		54,000.00	

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LUZON OPERATIONS DEPARTMENT

5181081 - CALAYAN DIESEL PLANT

SPARES

SPARE PARTS - ELECTRICAL

ELECTRONIC GENERATOR CONTROLLER - EASYGEN2500	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	371,315.00	371,315.00
ELEMENT, FUEL FILTER - P/N: OD19596	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	15,912.00	15,912.00
ELEMENT, OIL, CV2473	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	19,098.00	19,098.00
EXHAUST VALVE STEM SEAL, 10000-00118	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	4,500.00	4,500.00
FAN BELT	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	16,500.00	16,500.00
FAN BELT - 10000-05190 FOR 300KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	46,950.00	46,950.00
FAN BELT (3PCS/SET), 10000-05190	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	47,868.00	47,868.00
FAN BELT V- 12MM X1325 MM, OE 49892	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	28,200.00	28,200.00
FUEL FILTER, 996-453	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	31,200.00	31,200.00
FUEL PIPE, 10000-60305 - P/N: OD 20300	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	21,000.00	21,000.00
FUEL PIPE, 10000-60305 - P/N: OD 20301	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	17,500.00	17,500.00
FUEL PIPE, 10000-60305 - P/N: OD 20726	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	18,000.00	18,000.00
GASKET - CYLINDER HEAD, 10000-18386	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	26,523.00	26,523.00
GASKET - TURBO CHARGER, 10000-06191	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	7,957.00	7,957.00
GASKET - TIMING CASE, 996-876	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	8,500.00	8,500.00
HIGH PRESSURE FUEL LINES CYLINDER #1-6, OD 20388-93 - 163KW DALE	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	90,000.00	90,000.00
INLET VALVE	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	42,000.00	42,000.00
KIT, TOP GASKET, 10000-01591	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	17,505.00	17,505.00
LINER, CYLINDER, CH11180	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	105,000.00	105,000.00
LUBE OIL SENSOR - 10000-06968 FOR 300KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	24,872.00	24,872.00
MOTOR, STARTER ASSEMBLY, 10000-16477 - P/N: OD21858/2	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	125,000.00	125,000.00
NOZZLE ASSY(4 HOLE X .38), OD 20281 - P/N: OD 20250	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	99,000.00	99,000.00
OIL COOLER - PPL020059 / CH10903	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	132,613.00	132,613.00
OIL FILTER HOUSING KRP 1719, KRP 1719	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	25,000.00	25,000.00
OIL PRESSURE GAUGE - 0 - 7 BARS, 2 INCH DIAMETER	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	19,000.00	19,000.00
OIL SEAL - 998-753	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	6,121.00	6,121.00
OIL SEAL (REAR) - P/N: 902-022	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	35,000.00	35,000.00
PICK-UP, MAGNETIC (MPU) - 5-1/2 X 3/4 DIA.	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	80,355.00	80,355.00

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LUZON OPERATIONS DEPARTMENT												
5181081 - CALAYAN DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	PISTON RING KIT, 10000-07686		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	150,000.00		150,000.00	
	PISTON RING KIT, KRP1528 - P/N: 920-008		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	87,000.00		87,000.00	
	POTENTIOMETER, VOLT TRIM, 500R		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	13,368.00		13,368.00	
	PRE-FUEL FILTER ASSEMBLY, 10000-02800 - 998-766 FOR 300KW FG WILSON		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	14,544.00		14,544.00	
	RADIATOR - FOR 300KW GENSET		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	260,000.00		260,000.00	
	RELAY, GOVERNOR, 24 VDC, 4 POLE, 14 PIN - CONTACT: 10A 240VAC, 10A 28 VDC		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	53,046.00		53,046.00	
	SEAL - ROCKER BOX COVER, P/N: 998-948		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	12,000.00		12,000.00	
	SEAL - FRONT END OIL, 998-772 - 902-020		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	130,000.00		130,000.00	
	SEAL RING - 998-948 (SEAL-ROCKER BOX COVER)		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	5,858.00		5,858.00	
	SEAL, ORING - 934-832		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	642.00		642.00	
	SEAL, CH11560		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	4,000.00		4,000.00	
	SEAL, CH12010		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	4,000.00		4,000.00	
	SEAL, CH12721		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	5,000.00		5,000.00	
	SEAL, O-RING, 3093512 - P/N: 10000-18594		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,300.00		1,300.00	
	SEAL, TIMING COVER, 934-881		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	5,200.00		5,200.00	
	SERVO MOTOR/ELECTRONIC GOVERNOR CONTROLLER, 2868A014 REV: D; S/N 18602275 - 24VDC, P/N: 8290-19		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	125,000.00		125,000.00	
	SOLENOID, FOR START - P/N: OD 20110, FOR 163KW DALE GENSET		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	110,000.00		110,000.00	
	SURGE SUPPRESSOR - CII111PM005		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	37,132.00		37,132.00	
	TRANSFORMER, VOLTAGE, 500VA 1PH, KXP20003		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	41,376.00		41,376.00	
	TURBO CHARGER ASSY, 49181-03750		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	92,298.00		92,298.00	
	TURBOCHARGER ASSEMBLY - 10000-46792		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	159,135.00		159,135.00	
	WATER PUMP ASSY, KRP1718 - P/N: OE 51145		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	78,500.00		78,500.00	
	WATER PUMP KIT, 10000-45354 - 10000-00201 FOR 300KW FG WILSON		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	115,000.00		115,000.00	
SPARES - TOTAL							4,332,495.00					
WORK ORDER												
	CONSTRCUTION OF OFFICE/BUNKHOUS3E		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00		1.00	
	DRILLING/INST. OF POTABLE WATER SYSTEM		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	550,000.00		550,000.00	

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WORK ORDER - TOTAL				550,001.00								

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LUZON OPERATIONS DEPARTMENT												
5381009 - O M - PALAWAN DIV.												
ACCUMULATED DEPRECIATION-EPIS-MINDANAO												
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, VEHICLE REGIST. OF PREV YR - 3 SERVICE VEHICLE REGISTRATION	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	16,711.00	16,711.00		
ACCUMULATED DEPRECIATION-EPIS-MINDANAO - TOTAL							16,711.00					
ATHLETICS AND EDUCATION												
	SPORTSFEST - PHP1500.00 PER PERSONNEL FOR UNIFORMS (50 PERSONNEL)	NP-SMALL VAL PROC	03/21/20			06/19/20	07/05/20	GAA-2020 - P3	75,000.00	75,000.00		
ATHLETICS AND EDUCATION - TOTAL							75,000.00					
CONSTRUCTION WORK COMPLETED-UNCLASSIFIED												
	POSTAGE & COURIER SERVICES, AVE OF PREV YR TRANSACTION - LBC OF DOCUMENTS TO NPC-HO & LOD	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	28,080.00	28,080.00		
CONSTRUCTION WORK COMPLETED-UNCLASSIFIED - TOTAL							28,080.00					
ELECTRIC PLANT IN SERVICE - MINI-NAPOCOR												
	INTERNET SUBSCRIPTION EXPENSES, INTERNET MO.SUBSCRIPTION OF OM - OFFICE INTERNET MONTHLY SUBSCRIPTION	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	120,000.00	120,000.00		
	INTERNET SUBSCRIPTION EXPENSES, INTERNET SUBSCRIPTION - FOR THE 43 NEW AREAS, FOR REPORTING PURPOSES; @ PHP1,500.00/MO/CLUSTER; 8 CLUSTERS	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	72,000.00	72,000.00		
ELECTRIC PLANT IN SERVICE - MINI-NAPOCOR - TOTAL							192,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, ESTIMATE - HAULING OF MATERIALS & EQPT TO VARIOUS AREAS IN PALAWAN	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	500,000.00	500,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							500,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR OPERATION OF SERVICE VEHICLE (EXCEPT CUYO & CULION DPP)	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	725,040.00	725,040.00		
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	20,000.00	20,000.00		
	GASOLINE - FOR GRASSCUTTER	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	70,000.00	70,000.00		
	OIL - ENGINE, 15W-40 (4 LTRS./GAL.)	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	17,300.00	17,300.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							832,340.00					
GENERAL PLANT EQUIPMENT												
	AIR CONDITION UNIT - WINDOW TYPE INVERTER 1.5HP	PUBLIC BIDDING	10/19/19	11/14/19		01/17/20	02/02/20	GAA-2020 - P1	300,000.00		300,000.00	
	AIRCONDITIONING UNIT - INVERTER, 2.5HP, WALL/CEILING MOUNT	PUBLIC BIDDING	10/19/19	11/14/19		01/17/20	02/02/20	GAA-2020 - P1	320,000.00		320,000.00	

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LUZON OPERATIONS DEPARTMENT

5381009 - O M - PALAWAN DIV.

GENERAL PLANT EQUIPMENT

OFFICE LOUNGE - FOR OFFICE USE/SALA SET	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	100,000.00	100,000.00
CABINET - STEEL, LATERAL, 4 LEVEL	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	25,000.00	25,000.00
AIR COMPRESSOR - SINGLE PHASE, 60HZ, 220V COMPLETE WITH 25FT., 1/4	PUBLIC BIDDING	03/21/20	04/16/20	06/19/20	07/05/20	GAA-2020 - P3	25,000.00	25,000.00
ANALYZER - COMBUSTION CHAMBER	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	250,800.00	250,800.00
CHAIN BLOCK - BLOCK, 5 TONS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	25,000.00	25,000.00
CHARGER, BATTERY - 12/24 VDC, 220 VAC	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	25,000.00	25,000.00
CHARGER, BATTERY - 12/24 VDC, 220 VAC	PUBLIC BIDDING	03/21/20	04/16/20	06/19/20	07/05/20	GAA-2020 - P3	35,000.00	35,000.00
CLAMP METER, MILLIAMP PROCESS - 772 MODEL, 4-20 MA, 0.2% ACCURACY, IP 40 RATING, 1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	135,000.00	135,000.00
CRIMPING TOOLS - HYDRAULIC COMPRESSION, W/ COMPLETE SET	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	260,000.00	260,000.00
CUTTING OUTFIT - HEAVY DUTY, OXY ACETYLENE CUTTING/WELDING OUTFIT	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	378,000.00	378,000.00
ELEVATED AND STACKING EQUIPMENT (PORTABLE) - PALLET TRUCK, HYDRAULIC	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	26,000.00	26,000.00
FUEL PUMP - 1.5 HP GEAR TYPE	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	48,000.00	48,000.00
HOTSTICK - FIBERGLASS, 15KV, TELESCOPIC	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	120,000.00	120,000.00
JACK - INNER PACK, 3 TONNER; HD	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	35,000.00	35,000.00
LADDER - ELECTRICIAN, EXTENDABLE, AT LEAST 20 FT	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	70,000.00	70,000.00
LOCKER, STEEL	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	110,000.00	110,000.00
MULTIMETER, DIGITAL - MEASURES: VOLTAGE AC&DC, CURRENT AC&DC, RESISTANCE	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	100,000.00	100,000.00
STACKER (HEAVY DUTY) - 2 TONNER LIFTING TOOL	PUBLIC BIDDING	03/21/20	04/16/20	06/19/20	07/05/20	GAA-2020 - P3	300,000.00	300,000.00
TESTER - BATTERY MULTITESTER, SINGLE CELL CAP. TEST SYSTEM	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	40,000.00	40,000.00
THERMOMETER - INFRARED	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	150,000.00	150,000.00
TOOL RACK - 6 DRAWERS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	500,000.00	500,000.00
TOOL RACK - WITH COMPLETE TOOLS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	594,000.00	594,000.00
TORQUE WRENCH - 3/4 DRIVE, 100-600 FT LB	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	50,000.00	50,000.00
WASHER, PRESSURE - HIGH PRESSURE	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	75,000.00	75,000.00
WRENCH, TORQUE - HYDRAULIC, HEAVY DUTY	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	40,000.00	40,000.00
GRINDER - BENCH, SINGLE PHASE, 220VAC	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	19,000.00	19,000.00

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LUZON OPERATIONS DEPARTMENT

5381009 - O M - PALAWAN DIV.

GENERAL PLANT EQUIPMENT

	PUMP, MOTOR - WATER MOTOR PUMP, 1.5 HP, 230 VAC	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	38,000.00	38,000.00	
	WELDING APPARATUS - WELDING MACHINE, 300AMP., 12 ELECTRODE HOLDER AND	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	85,000.00	85,000.00	
	CCTV - DIGITAL VIDEO RECORDER, CCTV, 6 CHANNELS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	100,000.00	100,000.00	
	CCTV - DIGITAL VIDEO RECORDER, CCTV, 8 CHANNELS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	150,000.00	150,000.00	
	CLEANER - HEAVY DUTY VACUUM CLEANER	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	30,000.00	30,000.00	
	CONTROLLER, SOLAR CHARGE - MPPT 10A, 60VDC 12-24V	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	54,000.00	54,000.00	
	CUTTER - GRASS	PUBLIC BIDDING	03/21/20	04/16/20	06/19/20	07/05/20	GAA-2020 - P3	50,000.00	50,000.00	
	GRASS CUTTER - 4 STROKE, CORDLESS, SINGLE CYLINDER POWER TYPE:	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	140,000.00	140,000.00	
	PANEL, SOLAR - 250W, 12V	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	180,000.00	180,000.00	
	PORTABLE GENERATOR - 10 KW, 220V, 60H2, 1PH, DIESEL	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	410,000.00	410,000.00	
	PRINTER - LABEL AND SIGN	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	45,000.00	45,000.00	
	PROJECTOR - MULTIMEDIA, DLP DISPLAY, 3000 MIN, ANSI LUMENS, 30	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	90,000.00	90,000.00	
	PUSH CART - FOLDABLE, CAPACITY: 400KGS STEEL PLATFORM (36 IN	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	20,000.00	20,000.00	
	RACK - SLOTTED STEEL RACKS, 3 LAYERS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	29,400.00	29,400.00	
	REFRIGERATOR - 12 CU. FT.	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	110,000.00	110,000.00	
	STAINLESS TANK - WATER 3000 LITERS CAP	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	50,000.00	50,000.00	
	STEEL LOCKER CABINET - 4 LEVELS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	30,000.00	30,000.00	
	STEEL LOCKER CABINET - HD BLACK IRON SHEETS, CARD HOLDER LOUVER VENTILLAT	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	60,000.00	60,000.00	
	TANK - WATER, PLASTIC, CAGED, 275 GALLONS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	330,000.00	330,000.00	
	VAN, CONTAINER - 20-FOOTER, CLASS A	PUBLIC BIDDING	03/21/20	04/16/20	06/19/20	07/05/20	GAA-2020 - P3	280,000.00	280,000.00	
	WATER TANK - HBST-500L S/SH	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	17,752.00	17,752.00	

GENERAL PLANT EQUIPMENT - TOTAL 6,454,952.00

JANITORIAL SERVICES

	64 JANITORIAL FOR PALAWAN AREA	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	9,654,610.00	9,654,610.00	
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JANITORIAL SERVICES - TOTAL 9,654,610.00

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LUZON OPERATIONS DEPARTMENT												
5381009 - O M - PALAWAN DIV.												
JOB ORDER												
NEW1-JO	ANNUAL PHYSICAL CHECK UP OF POD PERSONNEL											
	ANNUAL PHYSICAL CHECK UP OF POD PERSONNEL - ANNUAL PHYSICAL CHECK UP	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	427,500.00	427,500.00		
NEW2-JO	REPAIR AND REPAINTING OF POD OFFICE BUILDING											
	REPAIR AND REPAINTING OF POD OFFICE BUILDING - REPAIR OF OFFICE BLDNG	NP-SMALL VAL PROC	03/21/20			06/19/20	07/05/20	GAA-2020 - P3	300,000.00	300,000.00		
NEW3-JO	REPAIR/REPAINTING/RECALIBRATION OF 500 KLFUEL STORAGE TANK											
	REPAIR/REPAINTING/RECALIBRATION OF 500 KLFUEL STORAGE TANK - REPAIR OF LO SHED BUILDING	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	218,807.00	218,807.00		
NEW4-JO	REPAIR OF SERVICE VEHICLE											
	REPAIR OF SERVICE VEHICLE - REPAIR OF SERVICE VEHICLE	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
NEW5-JO	REPAIR/SERVICING OF AIR CONDITIONING UNITS OF OM-POD											
	REPAIR/SERVICING OF AIR CONDITIONING UNITS OF OM-POD - SERVICING/REPAIR OF AIRCON	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
JOB ORDER - TOTAL							946,309.00					
MAINTENANCE OF BUILDING												
	BLADE HACKSAW - FOR USE IN THE MAINTENANCE OF OFFICE BUILDING AND OTHER SUPPORT FACILITIES	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	1,200.00	1,200.00		
	BOARD - PLYBOARD, ORDINARY 3/4 X 4' X 8'	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	46,000.00	46,000.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	10,800.00	10,800.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	7,000.00	7,000.00		
	BREAKER - CIRCUIT, 20AMP , 220V, WITH THERMAL PROTECTION, PLASTIC COVER	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	1,560.00	1,560.00		
	BREAKER - CIRCUIT, 30 AMP.	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	1,850.00	1,850.00		
	BRUSH - BRUSH,STEEL	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	800.00	800.00		
	BRUSH - PAINT 2	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	1,050.00	1,050.00		
	BRUSH - PAINT 4	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	1,200.00	1,200.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 8	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	540.00	540.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	3,950.00	3,950.00		
	COUPLING - 3/4 INCH , 1-1/4 INCH , 1-1/2 INCH , 1 INCH	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	7,000.00	7,000.00		
	ELECTRICAL TAPE - VINYL, BIG	NP-AGNCY TO AGNCY				01/17/20	02/02/20	GAA-2020 - P1	700.00	700.00		
	ELECTRODE - WELDING, N6013, ORDINARY	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	1,500.00	1,500.00		
	G.I. SHEET PLAIN - GAUGE#18	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	6,250.00	6,250.00		

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LUZON OPERATIONS DEPARTMENT

5381009 - O M - PALAWAN DIV.

MAINTENANCE OF BUILDING

G.I. SHEET PLAIN - GAUGE#20	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	21,100.00	21,100.00	
GARDEN HOSE - 5/8 DIA, 25 METERS	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,665.00	1,665.00	
HOSE, PE - BLUE 3/4 @ 25METERS/ROLL	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	15,000.00	15,000.00	
LAMP - FLOURESCENT, TUBE, LED	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	12,000.00	12,000.00	
LAMP - LED, MEDIUM BASE (E27) 15W, 220V	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	16,800.00	16,800.00	
LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 2 X 12'	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	6,760.00	6,760.00	
LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 3 X 10'	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	9,000.00	9,000.00	
NAIL - COMMON WIRE 1	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	230.00	230.00	
NAIL - COMMON WIRE 2	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	345.00	345.00	
NAIL - COMMON WIRE 2 1/2	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	345.00	345.00	
NAIL - COMMON WIRE 3	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	345.00	345.00	
NAIL - COMMON WIRE 4	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	345.00	345.00	
NAIL - UMBRELLA	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	490.00	490.00	
OUTLET - 3 GANG, SURFACE TYPE, WITH SPRING	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,400.00	1,400.00	
OUTLET - CONVENIENCE TWO GANG, 220V	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,950.00	3,950.00	
PAINT - EPOXY GRAY W/ CATALYST	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	5,000.00	5,000.00	
PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	12,000.00	12,000.00	
PAINT - ROOF DELF BLUE	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	12,500.00	12,500.00	
REPAIR KIT - TOILET WATER CLOSET TANK TYPE: LEVER; LEVEL PLASTIC HANDLE MUST INCLUDE FILL VALVE EZ TWIST, FLUSH VALVE AND FLAPPER BULL'S EYE; 5 YEARS WARRANTY	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,472.00	4,472.00	
SEALANT - ELASTOMERIC 1LTR/CAN	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,975.00	1,975.00	
SHEET - POLYCARBONATE 4' X 8'	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	9,000.00	9,000.00	
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING - FOR USE IN THE MAINTENANCE OF OFFICE BUILDING AND OTHER SUPPORT FACILITIES	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	65,000.00	65,000.00	
TIE WIRE - #16	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,080.00	1,080.00	
WIRE - #10, THHN, STRANDED	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	6,968.00	6,968.00	
WIRE - #14, THHN, STRANDED	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	5,000.00	5,000.00	

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MAINTENANCE OF BUILDING - TOTAL				304,170.00								
MATERIALS AND EQUIPMENT												
	AIR COMPRESSOR - WITH INDUCTION MOTRO AND PANEL SWITCH FOR YANMAR ENGINE M220-EN	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	16,000.00	16,000.00		
	BOOTS - FIREMANS	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	50,000.00	50,000.00		
	CABINET FOR FIRE EXTINGUISHER	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	12,500.00	12,500.00		
	CALCULATOR - DESKTOP, HEAVY DUTY PRINTING, 12 DIGITS, TWO (2) COLOR PRINT/ILLUMINATED DISPLAY, AC POWER SOURCE, CANO	NP-AGNCY TO AGNCY				01/17/20	02/02/20	GAA-2020 - P1	21,000.00	21,000.00		
	CHAIR - SWIVEL, SOFT CUSHION, LEATHERETTE	NP-AGNCY TO AGNCY				01/17/20	02/02/20	GAA-2020 - P1	45,000.00	45,000.00		
	ELECTRIC DRILL	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	24,000.00	24,000.00		
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	50,000.00	50,000.00		
	FAN - ELECTRIC, WITH STAND	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	15,000.00	15,000.00		
	FIRE ALAEM - ALARM BELL,GONG TYPE, 6 INCH , 24V	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	12,500.00	12,500.00		
	FIRE AND SAFETY KIT FOR CAR (PSE) - ONE SUITCASE INCLUDE: 1 PC FIRE EXTINGUISHER(CE&EN3), 1 PC WARNING TRIANGLE(CE), 1 PC SAFETY VEST(CE), 1 PC FIRST AID KIT(CE) CTN SIZE: 43X40X34.5CM CTN/PCS: 6PCS GW.CTN:28KG	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	50,000.00	50,000.00		
	FIRE BLANKET - 4 X6	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	13,000.00	13,000.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	30,000.00	30,000.00		
	GLOVES - FIREMAN'S	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	18,000.00	18,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	1,800.00	1,800.00		
	PHOTOELECTRIC SMOKE DETECTOR - ADDRESSABLE	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	17,500.00	17,500.00		
	PORTABLE WELDING MACHINE - TOOLS	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	16,000.00	16,000.00		
	RAIN COAT - WATERPROOF, UPPER & LOWER	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	9,000.00	9,000.00		
	SAFETY SHOES	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	20,280.00	20,280.00		
	TOOL SET - 25 PCS./SET	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	15,000.00	15,000.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	60,000.00	60,000.00		
MATERIALS AND EQUIPMENT - TOTAL				496,580.00								
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED	NP-AGNCY TO AGNCY				01/17/20	02/02/20	GAA-2020 - P1	773.00	773.00		
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	1,159.00	1,159.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)	NP-AGNCY TO AGNCY				01/17/20	02/02/20	GAA-2020 - P1	749.00	749.00		
	ALCOHOL - ISOPROPHY 500ML	NP-AGNCY TO AGNCY				01/17/20	02/02/20	GAA-2020 - P1	1,564.00	1,564.00		

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PSALM-2020

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ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	4,100.00	4,100.00
BAG - GARBAGE BAG	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	200.00	200.00
BALLPEN - WITH LOGO, IEC MATERIALS	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	1,438.00	1,438.00
BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	156.00	156.00
BATTERY - ALKALINE, SIZE AA	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	9,130.00	9,130.00
BATTERY - ALKALINE, SIZE AAA	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	12,463.00	12,463.00
BATTERY - ALKALINE, SIZE D	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	680.00	680.00
BINDER - 3-RING, D-TYPE, A4, 64MM (2.5), WITH INSERT CLEAR-VIEW POCKET ON FRONT, BACK AND SPINE FOR LABEL	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	1,460.00	1,460.00
BOARD - CORK, ALUMINUM FRAME, 5FT. X 3FT.	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	6,000.00	6,000.00
BOARD - WHITEBOARD, WALL MOUNTED, 2FT. X 4FT.	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	5,000.00	5,000.00
BOOK - LOG, 150 PAGES	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	3,750.00	3,750.00
BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	21,866.00	21,866.00
BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	2,573.00	2,573.00
BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	18,093.00	18,093.00
BOOK - RECORD, HARDBOUND, 200 PAGES	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	750.00	750.00
BROOM - SOFT	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	1,018.00	1,018.00
BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	200.00	200.00
CALCULATOR - DESKTOP, HEAVY DUTY PRINTING, 12 DIGITS, TWO (2) COLOR PRINT/ILLUMINATED DISPLAY, AC POWER SOURCE, CANO	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	2,100.00	2,100.00
CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	2,200.00	2,200.00
CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	2,400.00	2,400.00
CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	12,342.00	12,342.00
CLIP - BINDER (BACKFOLD), 69MM (1-5/8)	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	2,000.00	2,000.00
CLIP - BINDER, BACKFOLD, 19MM (5/8)	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	105.00	105.00
CLIP - BINDER, BACKFOLD, 25MM (1)	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	723.00	723.00
CLIP - BINDER, BACKFOLD, 32MM (3/4)	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	1,688.00	1,688.00
CLIP - BINDER, BACKFOLD, 50MM (2)	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	2,727.00	2,727.00

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CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	105.00	105.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	35.00	35.00
CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	800.00	800.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	5,895.00	5,895.00
CUTTER - NT-L 500	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	6,446.00	6,446.00
CUTTER BLADE - FOR HEAVY DUTY CUTTER	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	1,140.00	1,140.00
DATA FILE BOX - 5 X9 X 15-3/4	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	8,414.00	8,414.00
DATA FILE BOX - 5 X9 X 15-3/4	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	14,040.00	14,040.00
DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	10,053.00	10,053.00
DETERGENT - POWDER	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	1,625.00	1,625.00
DETERGENT - POWDER	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	1,625.00	1,625.00
DETERGENT BAR - LAUNDRY SOAP	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	5,929.00	5,929.00
DETERGENT POWDER - ALL PURPOSE	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	8,800.00	8,800.00
DUST PAN - PLASTIC WITH HANDLE	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	60.00	60.00
ELECTRICAL TAPE - VINYL, BIG	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	2,860.00	2,860.00
ENVELOPE - BROWN, LONG, KRAFT	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	500.00	500.00
ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	1,453.00	1,453.00
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	2,108.00	2,108.00
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	14,355.00	14,355.00
ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	1,100.00	1,100.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	142.00	142.00
ENVELOPE - WHITE, LEGAL SIZE FOR MAILING	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	1,000.00	1,000.00
ERASER - RUBBER	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	230.00	230.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	4,209.00	4,209.00
FILE ORGANIZER - EXPANDING, LEGAL, PLASTIC, ASSORTED COLORS	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	1,040.00	1,040.00
FIRST AID KIT - COMPLETE SET	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	15,000.00	15,000.00
FIRST AID KIT - COMPLETE SET	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	35,000.00	35,000.00
FLAG - PHILIPPINE FLAG 3' X 6' NYLON WITH TUSSEL.	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	470.00	470.00

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FLASHDRIVE - 16GB USB PLUG & PLAY	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	500.00	500.00
FLOOR WAX - PASTE TYPE, NATURAL 2.0KG	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	474.00	474.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	23,500.00	23,500.00
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	735.00	735.00
FOLDER - METAL TAB, LONG	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	10,770.00	10,770.00
FOLDER - MOROCCO/FANCY, A4 SIZE	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	13,462.00	13,462.00
FOLDER - MOROCCO/FANCY, LEGAL SIZE	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	2,065.00	2,065.00
FOLDER - PRESSBOARD, PLAIN, LEGAL	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	1,300.00	1,300.00
FOLDER - TAGBOARD, A4 SIZE	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	5,550.00	5,550.00
FOLDER - TAGBOARD, LEGAL SIZE	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	3,610.00	3,610.00
FOLDER FILLER - WITH BACK SUPPORT, LEGAL	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	8,750.00	8,750.00
FOLDER, - EXPANDED A4 SIZE	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	1,350.00	1,350.00
FOLDER, LEVER ARCH FILE - 2 INCH WITH RING BINDER AND METAL, LEGAL SIZE	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	11,250.00	11,250.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	14,139.00	14,139.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	104.00	104.00
GLUE - ALL PURPOSE, 300 GRAMS MIN.	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	3,041.00	3,041.00
INK - STAMP PAD , VIOLET, 50ML	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	62.00	62.00
INK REFILL - EPSON L210 SERIES, BLACK	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	1,600.00	1,600.00
INK REFILL - EPSON L210 SERIES, CYAN	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	1,200.00	1,200.00
INK REFILL - EPSON L210 SERIES, MAGENTA	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	1,200.00	1,200.00
INK REFILL - EPSON L210 SERIES, YELLOW	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	1,200.00	1,200.00
MACHINE DATING/STAMPING - HEAVY DUTY	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	1,200.00	1,200.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	1,932.00	1,932.00
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	2,299.00	2,299.00
MARKER - PERMANENT, BLUE	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	263.00	263.00
MARKER - PERMANENT, RED	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	275.00	275.00
MOP HANDLE - HEAVY DUTY	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	1,920.00	1,920.00
NOTE PAD - 3 X4 , 100 SHEETS/PAD	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	730.00	730.00

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NOTEBOOK - REGULAR SIZE, 50 LEAVES	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	700.00	700.00
PAD - STAMP , FELT PAD, MIN 60MM X 100MM	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	384.00	384.00
PAD - STAMP , FELT PAD, MIN 60MM X 100MM	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	109.00	109.00
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	96,728.00	96,728.00
PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	34,789.00	34,789.00
PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	6,870.00	6,870.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	27,880.00	27,880.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	21,640.00	21,640.00
PAPER - RULED PAD, 216MM X 330MM, 90 SHEETS/PAD	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	145.00	145.00
PAPER - THERMAL, 216MM X 30M, 1/2 CORE	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	260.00	260.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	12,679.00	12,679.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	936.00	936.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	963.00	963.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	156.00	156.00
PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	1,125.00	1,125.00
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	320.00	320.00
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	62.00	62.00
PENCIL - MECHANICAL, 0.3 WITH ERASER ON TOP AND WITH COVER	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	150.00	150.00
PENCIL - MECHANICAL, FOR 0.5MM LEAD	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	450.00	450.00
PIN - MAP, ROUND HEAD, 100S/CASE	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	52.00	52.00
PIN - MAP, ROUND HEAD, 100S/CASE	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	104.00	104.00
PIN - PUSH , FLAT HEAD TYPE, ASSORTED COLORS, 100S/CASE	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	150.00	150.00
PIN - PUSH , FLAT HEAD TYPE, ASSORTED COLORS, 100S/CASE	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	150.00	150.00
PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	1,345.00	1,345.00
PUSH PIN - FLAT HEAD TYPE	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	1,138.00	1,138.00
RAGS - ALL COTTON 32 PIECES PER KILOGRAM MIN	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	790.00	790.00
RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	1,080.00	1,080.00
RULER - PLASTIC, 300MM	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	52.00	52.00

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RULER - PLASTIC, 300MM	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	104.00	104.00
RULER - PLASTIC, 450MM	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	59.00	59.00
RULER - PLASTIC, 450MM	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	208.00	208.00
SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	1,120.00	1,120.00
SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	2,000.00	2,000.00
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	3,829.00	3,829.00
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	624.00	624.00
SIGN PEN - 0.5MM, RED	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	1,050.00	1,050.00
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	1,200.00	1,200.00
STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	1,200.00	1,200.00
STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	2,774.00	2,774.00
STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	312.00	312.00
STAPLE WIRE - STANDARD #35, 5000S/BOX	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	675.00	675.00
STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	2,296.00	2,296.00
STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	416.00	416.00
STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	1,040.00	1,040.00
STORAGE BOX - STACKABLE 80L PLASTIC	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	100,000.00	100,000.00
TABLE - PLASTIC, MONOBLOC, 6 SEATER	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	12,933.00	12,933.00
TAPE - ELECTRICAL	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	400.00	400.00
TAPE - MASKING 3 INCH WIDTH	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	420.00	420.00
TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	9,172.00	9,172.00
TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	468.00	468.00
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	5,006.00	5,006.00
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	728.00	728.00
TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	1,544.00	1,544.00
TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	416.00	416.00
TAPE - TRANSPARENT, 48MM, 50 METERS	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	3,373.00	3,373.00

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LUZON OPERATIONS DEPARTMENT												
5381009 - O M - PALAWAN DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE CLOTH - 03-APR		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	780.00	780.00		
	TARPAULINE - SAFETY SIGNS		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	22,000.00	22,000.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	11,373.00	11,373.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	780.00	780.00		
	TRASH BAG - PLASTIC, BLACK		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	740.00	740.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	2,347.00	2,347.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	546.00	546.00		
	WASTE BASKET		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	150.00	150.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							781,612.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	GASOLINE - FOR GRASSCUTTER		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	22,680.00	22,680.00		
	LUBRICANT - OIL 2T		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	676.00	676.00		
	NYLON - NO. 200		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,800.00	4,800.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							28,156.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	FLASHDRIVE - 64GB USB PLUG AND PLAY		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	6,000.00	6,000.00		
	HARD DRIVE - EXTERNAL HARD DRIVE, 5TB		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	31,000.00	31,000.00		
	INK - BLACK, 100ML, EPSON REFILL		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	20,000.00	20,000.00		
	INK - CYAN, 100ML, EPSON REFILL		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	10,000.00	10,000.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	10,000.00	10,000.00		
	INK - YELLOW, EPSON REFILL		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	10,000.00	10,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							87,000.00					
OTHER UTILITY PLANTS												
	TELEPHONE EXPENSES, AVE OF MONTHLY BILL OF PREV YR - OFFICE LAND LINE TELEPHONE BILL (PLDT)		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	103,584.00	103,584.00		
OTHER UTILITY PLANTS - TOTAL							103,584.00					
RENTAL												
	XEROX MACHINE RENTAL @1.40 PER COPY; 6,000 COPIES PER MONTH		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	96,000.00	96,000.00		
RENTAL - TOTAL							96,000.00					

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LUZON OPERATIONS DEPARTMENT												
5381009 - O M - PALAWAN DIV.												
SECURITY SERVICES												
	126 SECURITY GUARDS FOR PALAWAN AREA		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	24,187,131.00	24,187,131.00		
SECURITY SERVICES - TOTAL							24,187,131.00					
SPARES												
	SECURITY SPARE PARTS - MECHANICAL SECURITY											
	(A) EC HEAT, MGS2847 - FOR FGW P300H1		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	60,000.00		60,000.00	
	3/2-WAY SOLENOID VALVE, E11.99003-0438 - FOR MAN CXZ 500KW 6L20/27		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	315,000.00		315,000.00	
	ACTUATOR - FOR CUMMINS KTA38; 4295800-10		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	30,000.00		30,000.00	
	ACTUATOR - FOR MAN-CXZ 500 KW GENSET; UG8 WOODWARD		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,000,000.00		1,000,000.00	
	ACTUATOR, GOVERNOR, 3408326 - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	218,000.00		218,000.00	
	ADAPTOR, 10000-06185 - FOR 315KW FG WILSON, MAJOR OVERHAUL		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,370.00		2,370.00	
	AIR FILTER - FOR 160KW FG WILSON		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	81,600.00		81,600.00	
	AIR FILTER - FOR 80 KW CUMMINS (NEW AREAS-ARACELI DPP)		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	48,000.00		48,000.00	
	AIR FILTER (OEM) - FOR 300KW CUMMINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	57,612.00		57,612.00	
	AIR FILTER ELEMENT - FOR 60 KW CUMMINS GENSET		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	110,000.00		110,000.00	
	AIR FILTER ELEMENT - FOR 80 KW CUMMINS GENSET		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	110,000.00		110,000.00	
	AIR FILTER ELEMENT, 10000-57057 - FOR 315KW FG WILSON, FAST MOVING PARTS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	38,408.00		38,408.00	
	AIR FILTER ELEMENT, 10000-61205 - FOR 160KW FG WILSON		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	68,870.00		68,870.00	
	AIR FILTER ELEMENT, 10000-61205 - FOR PERKINS 163KW/260KW		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	23,092.00		23,092.00	
	AIR FILTER MESH, X11.54462-0085 - FOR MAN CXZ 500KW		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	72,000.00		72,000.00	
	AIR FILTER, AF872 - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	910,000.00		910,000.00	
	ALARM UNIT, D4210, 16 SETTING POINT, DC24V - FOR MAN-CXZ 500 KW GENSET		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	130,000.00		130,000.00	
	ALTERNATOR BELT, PPL051446 - FOR 300KW CUMMINS (NO PART NUMBER)		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	12,192.00		12,192.00	
	ALTERNATOR, 925-024 - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	990,000.00		990,000.00	
	ALTERNATOR, EE8080-03, FOR CUMMINS, 3016627 - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	400,000.00		400,000.00	
	AUTOMATIC VOLTAGE CONTROLLER, BE2000E - CUMMINS KTA38		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	70,000.00		70,000.00	
	AUTOMATIC VOLTAGE CONTROLLER, BE2000E - CUMMINS KTA38		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	699,000.00		699,000.00	
	AVR - FOR MAN CXZ 500KW		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	205,500.00		205,500.00	

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LUZON OPERATIONS DEPARTMENT

5381009 - O M - PALAWAN DIV.

SPARES

SECURITY SPARE PARTS - ELECTRICAL

AVR - FOR 25 KW PERKINS GENSET	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	50,000.00	50,000.00
AVR - FOR 60 KW CUMMINS GENSET	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	160,000.00	160,000.00
AVR FUSE, 922-248 - FOR FGW P300H1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	6,000.00	6,000.00
AVR MODULE - FOR 80 KW CUMMIINS GENSET	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	120,000.00	120,000.00
AVR R250, 10000-61859 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	13,864.00	13,864.00
AVR R450, 10000-47135	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	120,000.00	120,000.00
AVR R450M, 10000-47135 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	288,052.00	288,052.00
AVR, 10000-61859 - FOR FGW P300H1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	30,000.00	30,000.00
BAND, 996-782 - FOR 315KW FG WILSON, CYL. HEADSPARE	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	4,704.00	4,704.00
BATTERY - 12 VDC 2.6 AH/20 HR	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	20,000.00	20,000.00
BEARING BUSH, X11.11168-0081 - FOR MAN CXZ 500KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	60,000.00	60,000.00
BEARING GUIDE W/ ISOLATED PLATES 330MM L X 250MM W X 85MM H (SET) - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	90,000.00	90,000.00
BEARING GUIDE W/ ISOLATED PLATES 330MM L X 250MM W X 85MM H (SET) - FOR 25 KW PERKINS GENSET	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	20,000.00	20,000.00
BEARING SHELL, LOWER CRANKSHAFT, 021.03. B - FOR MAN CXZ 500KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	60,000.00	60,000.00
BEARING SHELL, LOWER CRANKSHAFT, X11.02169-1303 - FOR MAN CXZ 500KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	80,100.00	80,100.00
BEARING SHELL, UPPER CRANKSHAFT, X11.02169-1301 - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	60,000.00	60,000.00
BEARING, CONNECTING ROD, 3047390 - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	78,000.00	78,000.00
BEARING, LOWER, CONNECTING ROD, X11.03069-1103 - FOR MAN CXZ 500KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	182,994.00	182,994.00
BEARING, NDE, 6315 2RSC3, 954-107 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	43,000.00	43,000.00
BEARING, NDE, 6315 2RSC3, 954-107 - FOR PERKINS 163KW/260KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	15,000.00	15,000.00
BEARING, NDE, 6315 2RSC3, 954-107 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	82,728.00	82,728.00
BEARING, TURBOCHARGER, 3722366 - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	90,000.00	90,000.00
BEARING, UPPER, CONNECTING ROD, X11.03069-1100 - FOR MAN CXZ 500KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	32,994.00	32,994.00
BEARING, UPPER, CONNECTING ROD, X11.03069-1100 - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	60,000.00	60,000.00
BELT , FAN (OEM) - FOR 300KW CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	83,640.00	83,640.00

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LUZON OPERATIONS DEPARTMENT

5381009 - O M - PALAWAN DIV.

SPARES

SECURITY SPARE PARTS - MECHANICAL SECURITY

BELT , FAN (OEM) - FOR 60 KW CUMMIINS GENSET	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	20,000.00	20,000.00
BELT, ALTERNATOR, 998-105 - FOR 315KW FG WILSON, FAST MOVING PARTS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,699.00	3,699.00
BELT, CH11037 - FOR 305.3KW STAMFORD GENSET, FAST MOVING PARTS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,032.00	2,032.00
BELT, CH12032 - FOR 305.3KW STAMFORD GENSET, FAST MOVING PARTS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	13,940.00	13,940.00
BELT, CH12087 - FOR 305.3KW STAMFORD GENSET, FAST MOVING PARTS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	6,151.00	6,151.00
BELT, CH12088 - FOR 305.3KW STAMFORD GENSET, FAST MOVING PARTS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	369.00	369.00
BELT, CH12789 - FOR 305.3KW STAMFORD GENSET, FAST MOVING PARTS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	6,825.00	6,825.00
BELT, OE 49892 - FOR PERKINS 163KW/260KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	24,800.00	24,800.00
BELT, V RIBBED - FOR 25 KW PERKINS GENSET	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	10,000.00	10,000.00
BELT, V RIBBED, 3003341 - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	135,000.00	135,000.00
BELT, V RIBBED, 3024614 - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	108,000.00	108,000.00
BELT, V RIBBED, C3288475/3288475 8PK 1725 - FOR CUMMINS 160KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,000.00	3,000.00
BELT, V RIBBED, C3288790	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	240,000.00	240,000.00
BIG END BEARING KIT (STD), 10000-47145 - FOR FGW P300H1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	18,000.00	18,000.00
BIG END BEARING KIT, 10000-12103 - FOR 315KW FG WILSON, MAJOR OVERHAUL	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	40,469.00	40,469.00
BLANKING COVER, 996-694 - FOR 315KW FG WILSON, MAJOR OVERHAUL	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	258.00	258.00
BOLT METRIC, 909-374 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,600.00	1,600.00
BOLT, 10000-60226 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,000.00	2,000.00
BOLT, 10000-60227 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	600.00	600.00
BOLT, 10000-60228 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,800.00	1,800.00
BOLT, 10000-60243 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	4,200.00	4,200.00
BOLT, 10000-60421 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	9,000.00	9,000.00
BOLT, 10000-60442 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	8,000.00	8,000.00
BOLT, 10000-60444 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,800.00	1,800.00
BOLT, 973-183 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,200.00	1,200.00
BOLT, 981-474 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	500.00	500.00
BOLT, 981-483 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	6,000.00	6,000.00
BOLT, 994-889 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	600.00	600.00

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BOLT, 996-730 - FOR 315KW FG WILSON, MAJOR OVERHAUL	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	4,128.00	4,128.00
BOLT, 996-816 - FOR 315KW FG WILSON, MAJOR OVERHAUL	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,768.00	2,768.00
BOLT, 996-817 - FOR 315KW FG WILSON, MAJOR OVERHAUL	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,172.00	2,172.00
BOLT, 996-826 - FOR 315KW FG WILSON, MAJOR OVERHAUL	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	852.00	852.00
BOLT, 996-849 - FOR 315KW FG WILSON, MAJOR OVERHAUL	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,268.00	2,268.00
BOLT, HEXAGON, 071-03-005 - FOR MAN CXZ 500KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	18,000.00	18,000.00
BRACKET, 10000-60232 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	6,000.00	6,000.00
BRACKET, 10000-60233 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	4,000.00	4,000.00
BREAKER, CIRCUIT, AIR (ACB), AR212S, 3P, AF, MOTOR AC200V, SHT AC220V, UVT AC220V - FOR MAN-CXZ 500 KW GENSET	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	800,000.00	800,000.00
BRIDGE RECTIFIER - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	21,000.00	21,000.00
BUSH, F11.10068-0119 - FOR MAN CXZ 500KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	48,000.00	48,000.00
BUSH, F20.10068-0001 - FOR MAN CXZ 500KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	48,000.00	48,000.00
BUSH, PISTON PIN, D11.03068-0057 - FOR MAN CXZ 500KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	60,000.00	60,000.00
BUSH, THREADED, F11.10168-0002 - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	40,000.00	40,000.00
BUSHING, C3901306	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	30,000.00	30,000.00
BUTTING RING HALF, D11.02199-0017 - FOR MAN CXZ 500KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	72,000.00	72,000.00
CAMSHAFT, 10000-60191 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	55,000.00	55,000.00
CARTRIDGE, LUB OIL FILTER, 3908615 - FOR CUMMINS 160KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	108,000.00	108,000.00
CARTRIDGE, LUBE OIL FILTER, C3937743	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	125,000.00	125,000.00
CENTRIFUGE, D20.310-001 - FOR MAN CXZ 500KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	50,000.00	50,000.00
CHARGING ALTERNATOR, 10000-61133 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	105,000.00	105,000.00
CIRCUIT BREAKER - FOR CUMMINS 600 KW GENSET; 480V; 1800 AMPS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,500,000.00	1,500,000.00
CLAMPING SLEEVE, GB879 6 X 14 - FOR MAN CXZ 500KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,500.00	1,500.00
COMPRESSED AIR STARTER, NOVA-SWISS, X11.17101-0051 - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	140,000.00	140,000.00
CONTACTOR - FOR MAN CXZ 500KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	18,000.00	18,000.00
CONTROL, GOVERNOR, 3062322 - FOR CUMMINS KTA38	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	55,000.00	55,000.00

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SECURITY SPARE PARTS - ELECTRICAL

CONTROLLER, ELECTRONIC, DEIF, GPU/2/GS - FOR CUMMINS KTA38; DEIF DEIF AGC 243	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	550,000.00	550,000.00
CONTROLLER, ELECTRONIC, DEIF, GPU/2/GS - CUMMINS AGC243	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,338,000.00	2,338,000.00
CONTROLLER, GENERATOR - FOR CUMMINS KTA38; SMART CONTROLLER HGM 7110A	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	32,000.00	32,000.00
CONTROLLER, GENERATOR, POWERWIZARD 2.1, 10000-63052 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	155,001.00	155,001.00
COOLANT INHIBITOR, 10000-17033 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	55,998.00	55,998.00
COOLANT LIQUID, DCA65L - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	50,000.00	50,000.00
COOLING WATER PIPE, E11.44739-0263 - FOR MAN CXZ 500KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	24,000.00	24,000.00
CORE, AFTERCOOLER, 3638360 - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	100,000.00	100,000.00
CROSSHEAD, VALVE, 3086362 - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	36,000.00	36,000.00
CURRENT TRANSFORMER, 13.8KV, 1200/5	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	30,000.00	30,000.00
CUSHION, RUBBER, 3095161 - FOR 80 KW CUMMINS GENSET	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	21,000.00	21,000.00
CYLINDER HEAD COMPLETE, X20.05400-9067 - FOR MAN CXZ 500KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	480,000.00	480,000.00
CYLINDER HEAD GASKET, 10000-60360 - FOR FGW P300H1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	60,000.00	60,000.00
CYLINDER LINER, 10000-04243 - FOR 315KW FG WILSON, CYL. HEADSPARE	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	115,956.00	115,956.00
CYLINDER LINER, X11.05003-0815 - FOR MAN CXZ 500KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	520,000.00	520,000.00
DIGITAL METER - FOR PERKINS 163KW/260KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	70,000.00	70,000.00
DIODE BRIDGE ASSEMBLY, 922-246 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	403,164.00	403,164.00
DISCHARGE PIPE, X11.44729-1382 - FOR MAN CXZ 500KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	16,000.00	16,000.00
DOWEL, 982-509 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,000.00	2,000.00
DOWEL, 996-769 - FOR 315KW FG WILSON, MAJOR OVERHAUL	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	859.00	859.00
DOWEL, 996-771 - FOR 315KW FG WILSON, MAJOR OVERHAUL	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	492.00	492.00
DOWEL, 996-772 - FOR 315KW FG WILSON, MAJOR OVERHAUL	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	574.00	574.00
DOWEL, 996-774 - FOR 315KW FG WILSON, MAJOR OVERHAUL	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	509.00	509.00
DRAIN PLUG, 996-946 - FOR 315KW FG WILSON, MAJOR OVERHAUL	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,238.00	3,238.00
DRIVE BELT, 10000-60276 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	42,000.00	42,000.00
ELEMENT, CV 9685 - FOR PERKINS 163KW/260KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	6,000.00	6,000.00

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ELEMENT, FUEL FILTER - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	57,600.00	57,600.00
ELEMENT, FUEL FILTER - FOR CUMMINS 160KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	320,400.00	320,400.00
ELEMENT, FUEL FILTER - FOR PERKINS 163KW/260KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	57,600.00	57,600.00
ELEMENT, LUB OIL FILTER, C3401544 - FOR CUMMINS 160KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	288,000.00	288,000.00
ELEMENT, LUBE OIL FILTER, 3889310 - FOR MAN CXZ 500KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	36,000.00	36,000.00
ELEMENT, OIL, CV2473 - FOR PERKINS 163KW/260KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	28,600.00	28,600.00
EMERGENCY STOP PUSHBUTTON, 917-992 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	600.00	600.00
EXHAUST MANIFOLD, 10000-60438 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	24,000.00	24,000.00
EXHAUST MANIFOLD, 10000-60439 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	20,000.00	20,000.00
EXHAUST VALVE, 10000-60356 - FOR FGW P300H1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	60,000.00	60,000.00
EXHAUST VALVE, 996-956 - FOR 315KW FG WILSON, CYL. HEADSPARE	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	42,540.00	42,540.00
FAN BELT - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	14,400.00	14,400.00
FAN BELT - FOR 80 KW CUMMINS (NEW AREAS-ARACELI DPP)	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	51,600.00	51,600.00
FAN BELT - FOR PERKINS 163KW/260KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	14,400.00	14,400.00
FAN BELT - FOR 25 KW PERKINS GENSET	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	10,000.00	10,000.00
FAN BELT (3PCS/SET), 10000-05190 - FOR 315KW FG WILSON, FAST MOVING PARTS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	22,984.00	22,984.00
FAN BELT, 10000-60276 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	88,000.00	88,000.00
FAN BLADE - FOR FGW P300H1; 10000-63062	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	240,000.00	240,000.00
FAN DRIVE PULLEY, 10000-60210 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	5,000.00	5,000.00
FAN DRIVE PULLEY, 10000-60210 - FOR FGW P300H1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	12,000.00	12,000.00
FAN, NO PART NUMBER - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	112,000.00	112,000.00
FASTENER, 996-924 - FOR 315KW FG WILSON, MAJOR OVERHAUL	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	16,648.00	16,648.00
FILTER, AIR, MAIN, CH11217 - FOR 305.3KW STAMFORD GENSET, FAST MOVING PARTS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	19,137.00	19,137.00
FILTER, FUEL - FOR 25 KW PERKINS GENSET	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	24,000.00	24,000.00
FILTER, FUEL - FOR 60 KW CUMMIINS GENSET	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	48,000.00	48,000.00
FILTER, FUEL, C3930942	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	105,000.00	105,000.00

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FILTER, FUEL, C3931063	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	80,000.00	80,000.00
FILTER, FUEL, CD 19596 - FOR PERKINS 163KW/260KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	98,000.00	98,000.00
FILTER, FUEL, CH10931 - FOR 305.3KW STAMFORD GENSET, FAST MOVING PARTS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	12,954.00	12,954.00
FILTER, LUBE OIL - FOR 60 KW CUMMINS GENSET	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	48,000.00	48,000.00
FILTER, OIL, CH10929 - FOR 305.3KW STAMFORD GENSET, FAST MOVING PARTS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	12,456.00	12,456.00
FILTER, PRE-FUEL, CH10930 - FOR 305.3KW STAMFORD GENSET, FAST MOVING PARTS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	11,196.00	11,196.00
FILTER, WATER, 901-404 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	25,200.00	25,200.00
FRESH WATER PUMP COMPLETE, X20.35000-0012 - FOR MAN CXZ 500KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	150,000.00	150,000.00
FUEL FILTER (OEM) - FOR 300KW CUMMINS, PRIMARY	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	103,632.00	103,632.00
FUEL FILTER (OEM) - FOR 300KW CUMMINS, SECONDARY	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	179,136.00	179,136.00
FUEL FILTER (OEM) - FOR 80 KW CUMMINS (NEW AREAS-ARACELI DPP)	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	324,000.00	324,000.00
FUEL FILTER ELEMENT, 10000-60309 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	187,850.00	187,850.00
FUEL FILTER ELEMENT, 10000-71549 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	190,440.00	190,440.00
FUEL FILTER ELEMENT, PRIMARY, 10000-59653 - FOR 315KW FG WILSON, FAST MOVING PARTS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	28,848.00	28,848.00
FUEL FILTER ELEMENT, SECONDARY, 10000-59562 - FOR 315KW FG WILSON, FAST MOVING PARTS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	35,628.00	35,628.00
FUEL FILTER, FS1006 - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	618,800.00	618,800.00
FUEL INJECTION PIPE COMPLETE, X11.43300-1388 - FOR MAN CXZ 500KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	66,000.00	66,000.00
FUEL INJECTION PUMP - FOR CUMMINS KTA38	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	840,000.00	840,000.00
FUEL INJECTION PUMP COMPLETE, B11.20000-0554 - FOR MAN CXZ 500KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	180,000.00	180,000.00
FUEL INJECTOR ASSEMBLY, C4948364 - FOR CUMMINS 160KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	240,000.00	240,000.00
FUEL LIFT PUMP, 10000-42443 - FOR FGW P300H1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	20,000.00	20,000.00
FUEL LIFT PUMP, 10000-60118 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	30,000.00	30,000.00
FUEL MANIFOLD, 10000-60295 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	130,000.00	130,000.00
FUSE - 2A/380V-100KA RT18 RT14	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	8,000.00	8,000.00
FUSE, RL98, 10A - FOR MAN CXZ 500KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	4,800.00	4,800.00
FUSE, RL98, 2A - FOR MAN CXZ 500KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	4,800.00	4,800.00

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GASKET - PN F11.44087-1100 ORDER NO.440.44.030	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	14,400.00	14,400.00
GASKET - EXHAUST MANIFOLD, 10000-82736 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	20,000.00	20,000.00
GASKET - EXHAUST MANIFOLD, 10000-82736 - FOR FG 160KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	10,000.00	10,000.00
GASKET - INDUCTION MANIFOLD, 10000-60419 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	21,000.00	21,000.00
GASKET - OIL SUCTION PIPE, 10000-60236 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	4,400.00	4,400.00
GASKET - SUMP, 10000-18385 - FOR 315KW FG WILSON, MAJOR OVERHAUL	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	34,692.00	34,692.00
GASKET - SUMP, 10000-60234 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	26,000.00	26,000.00
GASKET - TURBOCHARGER, 10000-06191 - FOR 315KW FG WILSON, MAJOR OVERHAUL	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	741.00	741.00
GASKET CONNECTION, 3630472 - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	48,000.00	48,000.00
GASKET SET, LOWER ENGINE, 3804300 - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	150,000.00	150,000.00
GASKET, 10000-60426 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	16,500.00	16,500.00
GASKET, 10000-61681 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	36,000.00	36,000.00
GASKET, 10000-61681 - FOR FGW P300H1; ROCKER COVER GASKET	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	60,000.00	60,000.00
GASKET, 996-695 - FOR 315KW FG WILSON, MAJOR OVERHAUL	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	347.00	347.00
GASKET, 996-725 - FOR 315KW FG WILSON, MAJOR OVERHAUL	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,400.00	1,400.00
GASKET, 996-922 - FOR 315KW FG WILSON, MAJOR OVERHAUL	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	647.00	647.00
GASKET, AFTERCOOLER COVER, 3026423 - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	18,000.00	18,000.00
GASKET, CAM FOLLOWER, 3040721 - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,000.00	1,000.00
GASKET, CONNECTION, 3047665 - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	14,400.00	14,400.00
GASKET, CONNECTION, 3049364 - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	12,000.00	12,000.00
GASKET, CONNECTION, 3049368 - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	6,000.00	6,000.00
GASKET, CONNECTION, 3179028 - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	14,400.00	14,400.00
GASKET, CYLINDER HEAD, 3634664 - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	18,000.00	18,000.00
GASKET, CYLINDER HEAD, C4937728 - FOR CUMMINS 160KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	22,184.00	22,184.00
GASKET, CYLINDER HEAD, CH12454 - FOR 305.3KW STAMFORD GENSET, TOP OVERHAUL	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	12,907.00	12,907.00
GASKET, D11.01687-0006 - FOR MAN CXZ 500KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	9,000.00	9,000.00

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GASKET, D11.05987-0035 - FOR MAN CXZ 500KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	9,400.00	9,400.00
GASKET, EXHAUST MANIFOLD, 3037821 - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,000.00	1,000.00
GASKET, F11.01287-0085 - FOR MAN CXZ 500KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	30,000.00	30,000.00
GASKET, FILTER HEAD, 3177108 - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	18,000.00	18,000.00
GASKET, FILTER HEAD, 3629387 - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,000.00	1,000.00
GASKET, FLYWHEEL HOUSING, 3630874 - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	10,000.00	10,000.00
GASKET, HAND HOLE, 3175856 - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	18,000.00	18,000.00
GASKET, INTAKE MANIFOLD, 206277 - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,000.00	1,000.00
GASKET, JB1002 18 - FOR MAN CXZ 500KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	600.00	600.00
GASKET, JB1002 20 - FOR MAN CXZ 500KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	600.00	600.00
GASKET, ROCKER LEVER COVER, 4920076 - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	18,000.00	18,000.00
GASKET, ROCKER LEVER HOUSING, 3630839 - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	30,000.00	30,000.00
GASKET, THERMOSTAT HOUSING, 3052906 - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	6,000.00	6,000.00
GASKET, WATER HEADER COVER, 3009324 - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	40,000.00	40,000.00
GASKET, WATER PUMP, 206193 - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,000.00	1,000.00
GASKET, WATER PUMP, 206455 - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,000.00	1,000.00
GAUGE, PRESSURE - FOR MAN CXZ 500KW 6L20/27 (NO PN)	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	40,000.00	40,000.00
GEAR, IDLER, 10000-47160 - FOR FGW P300H1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	60,000.00	60,000.00
GEAR, IDLER, 10000-47161	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	30,000.00	30,000.00
GOVERNOR CONTROLLER - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	200,000.00	200,000.00
GUIDE, 905-123 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	29,610.00	29,610.00
GUIDE, VALVE STEM, 3202210 - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	33,600.00	33,600.00
GUIDE, VALVE, CH12583 - FOR 305.3KW STAMFORD GENSET, TOP OVERHAUL	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	29,016.00	29,016.00
HARNESS, ENGINE, 10000-65688 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	95,000.00	95,000.00
HEAD KIT, CYLINDER, EXCHANGE, R/CH12455 - FOR 305.3KW STAMFORD GENSET, TOP OVERHAUL	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	917,177.00	917,177.00
HEAD, FUEL FILTER, C3971399 - FOR CUMMINS 160KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	120,000.00	120,000.00
HEAD, FUEL FILTER, C4934663 - FOR CUMMINS 160KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	72,000.00	72,000.00

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HEAD, FUEL FILTER, C4989118 - FOR CUMMINS 160KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	120,000.00	120,000.00
HOLDER, NOZZLE, 221.02.501 - FOR MAN CXZ 500KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	102,000.00	102,000.00
HOSE, FLEXIBLE, 3635032 - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	42,000.00	42,000.00
HOSE, FLEXIBLE, 3635033 - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	42,000.00	42,000.00
INDICATOR VALVE, K06.05402 - FOR MAN CXZ 500KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	36,000.00	36,000.00
INJECTOR ASSEMBLY, OD 20361 - FOR PERKINS 163KW/260KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	450,000.00	450,000.00
INJECTOR CLAMP, 10000-60364 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	12,000.00	12,000.00
INJECTOR EXCHANGE, 10000-06209 - FOR 315KW FG WILSON, MAJOR OVERHAUL	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	388,680.00	388,680.00
INJECTOR KIT, 10000-60362 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	80,000.00	80,000.00
INJECTOR KIT, 10000-60362 - FOR FGW P300H1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	720,000.00	720,000.00
INJECTOR NOZZLE - FOR MAN CXZ 500KW MODEL6L20/27 (NO PN)	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	54,000.00	54,000.00
INJECTOR SLEEVE, 10000-60357 - FOR FGW P300H1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	18,000.00	18,000.00
INJECTOR, 3076703 - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	780,000.00	780,000.00
INJECTOR, CH12082 - FOR 305.3KW STAMFORD GENSET, TOP OVERHAUL	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	640,572.00	640,572.00
INJECTOR, X11.22100-0676 - FOR MAN CXZ 500KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	66,000.00	66,000.00
INLET VALVE SEAT, D11.05540-0107 - FOR MAN CXZ 500KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	30,000.00	30,000.00
INSERT, LINER, 3011884 - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	96,000.00	96,000.00
INSERT, VALVE, 3086192 - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	96,000.00	96,000.00
INSERT, VALVE, 3086193 - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	96,000.00	96,000.00
INTAKE VALVE, 10000-60354 - FOR FGW P300H1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	48,000.00	48,000.00
INTAKE VALVE, 996-955 - FOR 315KW FG WILSON, CYL. HEADSPARE	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	43,248.00	43,248.00
JOINT, CYLINDER HEAD, 10000-90398 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	115,000.00	115,000.00
KIT SEAL, 10000-60363 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,500.00	2,500.00
KIT, TUR REPAIR, 3545647 - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	60,000.00	60,000.00
LINER KIT, 3007525 - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	168,000.00	168,000.00
LOAD SHARING, 2301D-J	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	230,000.00	230,000.00
LOCK RING, GB893-75 - FOR MAN CXZ 500KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,000.00	3,000.00
LUBE OIL FILTER (OEM) - FOR 300KW CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	99,648.00	99,648.00

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LUZON OPERATIONS DEPARTMENT

5381009 - O M - PALAWAN DIV.

SPARES

MECHANICAL SPARE PARTS

LUBE OIL FILTER (OEM) - FOR 80 KW CUMMINS (NEW AREAS-ARACELI DPP)	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	360,000.00	360,000.00
LUBE OIL FILTER ELEMENT, 10000-60390 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	209,950.00	209,950.00
LUBE OIL FILTER, 2654407 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	50,400.00	50,400.00
LUBE OIL FILTER, LF777 - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	620,000.00	620,000.00
LUBE OIL PRESSURE SENSOR - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	60,000.00	60,000.00
LUBE OIL PRESSURE SWITCH - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	60,000.00	60,000.00
LUBE OIL TEMPERATURE SENSOR - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	60,000.00	60,000.00
MAGNETIC CONTACTOR - 3 PHASE, 480 VOLTS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	40,000.00	40,000.00
MAGNETIC PICK-UP, 10000-05402 - FOR FGW P300H1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	30,000.00	30,000.00
MAGNETIC PICK-UP, 10000-05402 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	31,695.00	31,695.00
MAIN BEARING KIT, 10000-27023 - FOR 315KW FG WILSON, MAJOR OVERHAUL	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	51,688.00	51,688.00
MAIN BEARING SET, 3018210 - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,264,000.00	1,264,000.00
MAIN BEARKING KIT (STD), 10000-60188 - FOR FGW P300H1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	24,000.00	24,000.00
METER, ENERGY (KWHM), 60HZ, PT:480/100V, CT:1000/5A - FOR ALL SPUG POD POWER PLANTS	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	999,999.00	999,999.00
METER, KILOWATT, 0-250 KW SCALE, DIN72, FSD: 1 MA - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	15,000.00	15,000.00
METER, KILOWATT-HOUR, 3 PHASE, 480V 60HZ, 5A - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	25,000.00	25,000.00
METER, MULTI FUNCTION EMTRIS P4A - FOR PERKINS 163KW/260KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	144,000.00	144,000.00
METER, STATISTICAL - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	120,396.00	120,396.00
METER, STATISTICAL - FOR ADDITIONAL GENSET (RIZAL DPP)	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	129,000.00	129,000.00
METRIC BOLT, 10000-60420 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	800.00	800.00
METRIC BOLT, 930-529 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,600.00	3,600.00
METRIC BOLT, 974-318 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	800.00	800.00
METRIC BOLT, 974-320 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,400.00	2,400.00
METRIC BOLT, 994-751 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	4,800.00	4,800.00
MOTOR, STARTING, 10000-00378 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	45,000.00	45,000.00
MULTIFUNCTION METERS, FOR GENERATOR SYSTEM- UNITS 3 - 5 - FOR PERKINS 163KW/260KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	110,000.00	110,000.00

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LUZON OPERATIONS DEPARTMENT

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SPARES

SECURITY SPARE PARTS - MECHANICAL SECURITY

NOZZLE - FOR 80 KW CUMMIINS GENSET	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	72,000.00	72,000.00
NOZZLE CLAMPING NUT, 221.02.505 - FOR MAN CXZ 500KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	114,000.00	114,000.00
NOZZLE, 2645C609 - FOR CUMMINS 160KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	48,000.00	48,000.00
NOZZLE, 3902420 - FOR CUMMINS 160KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	42,000.00	42,000.00
NOZZLE, INJECTOR, 221.02.B - FOR MAN CXZ 500KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	72,000.00	72,000.00
NOZZLE, SPRAY, F11.03030-0017 - FOR MAN CXZ 500KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	7,500.00	7,500.00
NUT, 974-337 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,800.00	1,800.00
O-RING - FOR MAN CXZ 500KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	12,000.00	12,000.00
O-RING - FOR MAN CXZ 500KW 6L20/27 F11.28987-0399	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	26,680.00	26,680.00
O-RING - FOR MAN CXZ 500KW 6L20/27 M356-37.47X5	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	26,000.00	26,000.00
O-RING - FOR MAN CXZ 500KW 6L20/27 M356-53.34X5	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	26,000.00	26,000.00
O-RING - FOR MAN CXZ 500KW 6L20/27 MAN 356-46 X 4N	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	26,000.00	26,000.00
O-RING - FOR MAN CXZ 500KW 6L20/27 MAN356-101.19X3.53N	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	4,500.00	4,500.00
O-RING - FOR MAN CXZ 500KW 6L20/27 MAN356-18.64 X 3.53N	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	16,000.00	16,000.00
O-RING - FOR MAN CXZ 500KW 6L20/27 MAN356-18.64X3.53F	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	7,200.00	7,200.00
O-RING - FOR MAN CXZ 500KW 6L20/27 MAN356-215.27X5.33F	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	73,600.00	73,600.00
O-RING - FOR MAN CXZ 500KW 6L20/27 MAN356-29.75X3.53	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	56,000.00	56,000.00
O-RING - FOR MAN CXZ 500KW 6L20/27 MAN356-37.70X3.53F	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	26,400.00	26,400.00
O-RING - FOR MAN CXZ 500KW 6L20/27 MAN356-53.57X3.53N	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	12,000.00	12,000.00
O-RING - FOR MAN CXZ 500KW 6L20/27 MAN356-63.09 X 3.53N	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	30,000.00	30,000.00
O-RING - PN F20.300-006 L.O. & FUEL SUPPLYPUMP	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	7,200.00	7,200.00
O-RING - PN F20.300-258 L.O. & FUEL SUPPLYPUMP	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	7,200.00	7,200.00
O-RING - PN F20.300.023A (NOT IN LIBRARY)	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	7,200.00	7,200.00
O-RING - PN F20.300.264 L.O. & FUEL SUPPLY PUMP	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	7,200.00	7,200.00
O-RING - PN F20.300.265	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	7,200.00	7,200.00
O-RING AIR INLET, MAN356-108X8M - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	27,300.00	27,300.00
O-RING FRESH WATER PIPE, MAN356-63 - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	25,000.00	25,000.00
O-RING INJECTION PUMP, M356-62.87X5 - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	16,000.00	16,000.00

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SPARES

MECHANICAL SPARE PARTS

O-RING, 200.04.011 - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	7,200.00	7,200.00
O-RING, F20.30 - FOR MAN CXZ 500KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	7,200.00	7,200.00
OIL COOLER - HEAT EXCHANGER FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	500,000.00	500,000.00
OIL COOLER ASSEMBLY - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	145,816.00	145,816.00
OIL COOLER KIT, 10000-60391 - FOR FGW P300H1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	120,000.00	120,000.00
OIL COOLER KIT, 10000-60392 - FOR FGW P300H1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	50,000.00	50,000.00
OIL COOLER KIT, 10000-60399 - FOR FGW P300H1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	40,000.00	40,000.00
OIL FILTER ELEMENT - FOR CUMMINS 160KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	54,000.00	54,000.00
OIL FILTER, 10000-59645 - FOR 315KW FG WILSON, FAST MOVING PARTS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	24,584.00	24,584.00
OIL FILTER, 10000-68881 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	142,380.00	142,380.00
OIL FILTER, LF670 - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	540,000.00	540,000.00
OIL PUMP - FOR 25 KW PERKINS GENSET	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	6,000.00	6,000.00
OIL PUMP AND FUEL PUMP SUPPLY DEVICE, X20.30001-0503 - FOR MAN CXZ 500KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	200,000.00	200,000.00
OIL PUMP GEAR, 10000-70166 - FOR FGW P300H1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	100,000.00	100,000.00
OIL SCRAPER RING, 034.01.D - FOR MAN CXZ 500KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	24,000.00	24,000.00
OIL SCRAPER RING, E11.03456-1042 - FOR MAN CXZ 500KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	13,200.00	13,200.00
OIL SEAL RING - FOR MAN CXZ 500KW PN PD35 X 55 X 10 (NO PN)	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	6,000.00	6,000.00
PACKING RING, E11.03456-1048 - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	31,500.00	31,500.00
PACKING RING, E11.03456-1049 - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	25,650.00	25,650.00
PCB, CONTROL & PROTECTION, K7000 A212, ENA21200S - FOR PERKINS 163KW/260KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	65,000.00	65,000.00
PCB, K7000/B902 - FOR PERKINS 163KW/260KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	55,930.00	55,930.00
PIN, PISTON, E11.03410-0065 - FOR MAN CXZ 500KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	60,000.00	60,000.00
PIN, PISTON, E11.03410-0065 - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	63,000.00	63,000.00
PIN, THRUST, 221.02.503 - FOR MAN CXZ 500KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	21,000.00	21,000.00
PIN, THRUST, 221.02.503 - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	9,000.00	9,000.00
PIPE - FUEL, 996-953 - FOR 315KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	7,600.00	7,600.00

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SPARES

MECHANICAL SPARE PARTS

PIPE - HIGH PRESSURE FUEL, 996-950 - FOR 315KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	8,492.00	8,492.00
PIPE - LOW PRESSURE FUEL, 10000-16526 - FOR 315KW F.G.WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	8,000.00	8,000.00
PIPE - OIL SUCTION, 10000-60235 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	6,000.00	6,000.00
PIPE, EXHAUST OUTLET, 3043032 - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	144,000.00	144,000.00
PIPE, H01.00510-0450 - FOR MAN CXZ 500KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	48,000.00	48,000.00
PISTON AND LINER KIT, 10000-60337 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	156,104.00	156,104.00
PISTON AND LINER KIT, 10000-67638 - FOR FGW P300H1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	330,000.00	330,000.00
PISTON KIT, ENGINE, 3631241 - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	378,000.00	378,000.00
PISTON RING KIT, 10000-66065 - FOR FGW P300H1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	84,000.00	84,000.00
PISTON WITH PISTON RINGS, COMPLETE, X11.03400-0876 - FOR MAN CXZ 500KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	720,000.00	720,000.00
PLUG KIT, 10000-60414 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,600.00	3,600.00
PLUG, EXPANSION, 3629168 - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,400.00	2,400.00
PLUG, 10000-01505 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	800.00	800.00
PLUG, 10000-64953 - FOR 315KW FG WILSON, MAJOR OVERHAUL	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	4,076.00	4,076.00
PLUG, 996-655 - FOR 315KW FG WILSON, MAJOR OVERHAUL	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	588.00	588.00
PLUG, 996-664 - FOR 315KW FG WILSON, MAJOR OVERHAUL	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	370.00	370.00
PLUG, 996-665 - FOR 315KW FG WILSON, MAJOR OVERHAUL	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	850.00	850.00
PLUG, 996-666 - FOR 315KW FG WILSON, MAJOR OVERHAUL	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	208.00	208.00
POTENTIOMETER, SPEED-TRIMMER - 5K OHM	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	10,000.00	10,000.00
POWER BILLING METER,MWHR - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	40,520.00	40,520.00
PRESSURE GAUGE, 60MM DIA., 125.98.513 - FOR CUMMINS 160KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,500.00	3,500.00
PRESSURE LIMITING VALVE, M1275-R35 X 1-6 - FOR MAN CXZ 500KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	36,000.00	36,000.00
PULLEY, WATERPUMP, 10000-60389 - FOR FGW P300H1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	12,000.00	12,000.00
PUMP, FUEL, 4915037 - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	300,000.00	300,000.00
PUMP, LUB OIL MTG, MP5268 - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	400,000.00	400,000.00
PUMP, WATER, 3635806 - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	180,000.00	180,000.00
PUSH ROD, 3057139 - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	15,000.00	15,000.00
PUSHROD, 10000-70529 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	22,500.00	22,500.00

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LUZON OPERATIONS DEPARTMENT

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SPARES

MECHANICAL SPARE PARTS

RADIAL SHAFT SEALING RING - FOR MAN CXZ 500KW 6L20/27072.02.030	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	66,000.00	66,000.00
RADIAL SHAFT SEALING RING, E06.56299-0012 - FOR MAN CXZ 500KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	28,000.00	28,000.00
RADIATOR - FOR CUMMINS KTA38	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,500,000.00	2,500,000.00
RADIATOR CAP, 995-801 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	20,000.00	20,000.00
RADIATOR, NO PART NUMBER - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,000,000.00	3,000,000.00
RADIATOR, OE 50435 - FOR PERKINS 163KW/260KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	134,631.00	134,631.00
RELAY - 3A 220/240 VAC 14 PIN (MY 4N-GS 220/240 VAC)	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	170,000.00	170,000.00
RETAINING RING - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	12,000.00	12,000.00
RING SET, PISTON, 4089500 - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	279,000.00	279,000.00
RING, BORELLY, 954-110 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	4,500.00	4,500.00
RING, F11.07299-0018 - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	40,000.00	40,000.00
RING, SEAL, 050-02-007 - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	24,000.00	24,000.00
RING, SEAL, E11.05087-0225 - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	18,000.00	18,000.00
RING, SEAL, F11.28987-0399 - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	27,000.00	27,000.00
RING, SEAL, JB1002 18 - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,400.00	2,400.00
RING, SHAFT SEALING - FOR MAN CXZ 500KW 6L20/27 PN HGR-692	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	8,000.00	8,000.00
RING, SHAFT SEALING - FOR MAN CXZ 500KW 6L20/27 PN K11.30087-0077	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	48,000.00	48,000.00
ROCKER ARM AXLE, E11.11176-0077 - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	60,000.00	60,000.00
ROLLER, F11.11173-0007 - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	24,000.00	24,000.00
ROTATOR, VALVE, 3640315 - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	33,600.00	33,600.00
RUN SOLENOID, OD20110 - FOR PERKINS 163KW/260KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	50,000.00	50,000.00
SCREW, 909-299 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,200.00	1,200.00
SCREW, 996-925 - FOR 315KW FG WILSON, MAJOR OVERHAUL	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	20,496.00	20,496.00
SEAL D RING, 3015067 - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	72,000.00	72,000.00
SEAL D RING, 3028291 - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	57,600.00	57,600.00
SEAL - FRONT END OIL, 998-772 - FOR 315KW FG WILSON, MAJOR OVERHAUL	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	7,685.00	7,685.00
SEAL - O RING, 10000-60299 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	500.00	500.00
SEAL - O RING, 10000-64916 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,000.00	3,000.00

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LUZON OPERATIONS DEPARTMENT

5381009 - O M - PALAWAN DIV.

SPARES

MECHANICAL SPARE PARTS

SEAL - O RING, 934-829 - FOR 315KW FG WILSON, MAJOR OVERHAUL	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,546.00	1,546.00
SEAL - O RING, 974-338 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,800.00	2,800.00
SEAL - O RING, 996-658 - FOR 315KW FG WILSON, MAJOR OVERHAUL	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	688.00	688.00
SEAL - O RING, 996-680 - FOR 315KW FG WILSON, MAJOR OVERHAUL	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,980.00	1,980.00
SEAL - O RING, 996-699 - FOR 315KW FG WILSON, MAJOR OVERHAUL	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,097.00	1,097.00
SEAL - O RING, 996-773 - FOR 315KW FG WILSON, MAJOR OVERHAUL	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,140.00	1,140.00
SEAL - O RING, 996-808 - FOR 315KW FG WILSON, CYL. HEADSPARE	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,948.00	3,948.00
SEAL - O RING, 996-811 - FOR 315KW FG WILSON, CYL. HEADSPARE	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	5,226.00	5,226.00
SEAL - O RING, 996-812 - FOR 315KW FG WILSON, CYL. HEADSPARE	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	8,196.00	8,196.00
SEAL - O RING, 996-829 - FOR 315KW FG WILSON, MAJOR OVERHAUL	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,264.00	2,264.00
SEAL - O RING, 996-836 - FOR 315KW FG WILSON, MAJOR OVERHAUL	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	439.00	439.00
SEAL - OIL, 996-783 - FOR 315KW FG WILSON, MAJOR OVERHAUL	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	6,264.00	6,264.00
SEAL - OIL, 996-785 - FOR 315KW FG WILSON, MAJOR OVERHAUL	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	12,756.00	12,756.00
SEAL - OIL, 998-188 - FOR 315KW FG WILSON, MAJOR OVERHAUL	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	4,878.00	4,878.00
SEAL - REAR END OIL, 998-753 - FOR 315KW FG WILSON, MAJOR OVERHAUL	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	7,578.00	7,578.00
SEAL - ROCKER BOX COVER, 998-948 - FOR 315KW FG WILSON, MAJOR OVERHAUL	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	7,254.00	7,254.00
SEAL - SUMP, 996-904 - FOR 315KW FG WILSON, MAJOR OVERHAUL	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	7,284.00	7,284.00
SEAL - THERMOSTAT HOUSING, 996-636 - FOR 315KW FG WILSON, MAJOR OVERHAUL	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,970.00	2,970.00
SEAL - THERMOSTAT HOUSING, 996-839 - FOR 315KW FG WILSON, MAJOR OVERHAUL	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,048.00	3,048.00
SEAL - TIMING CASE COVER, 10000-60217 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	6,000.00	6,000.00
SEAL - TIMING CASE COVER, 10000-60218 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,800.00	1,800.00
SEAL - TIMING CASE COVER, 10000-60219 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,800.00	1,800.00
SEAL - TIMING CASE COVER, 10000-60220 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,600.00	2,600.00
SEAL - TIMING CASE COVER, 10000-60221 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,000.00	2,000.00
SEAL - TIMING CASE COVER, 10000-60223 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	12,000.00	12,000.00
SEAL - TIMING CASE COVER, 10000-60224 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,000.00	3,000.00

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SPARES

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SEAL - VALVE STEM, 934-871 - FOR 315KW FG WILSON, CYL. HEADSPARE	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	14,448.00	14,448.00
SEAL PING, JB1002 20 - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	6,400.00	6,400.00
SEAL RING - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	24,000.00	24,000.00
SEAL RING - FOR MAN CXZ 500KW 6L20/27 JB100212	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,400.00	2,400.00
SEAL RING - FOR MAN CXZ 500KW 6L20/27 JB100222	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,400.00	2,400.00
SEAL RING, 221.02.507 - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	6,000.00	6,000.00
SEAL RING, 221.02.510 - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	6,000.00	6,000.00
SEAL, OIL, 3642365 - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	30,000.00	30,000.00
SEAL, O RING, 3033915 - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	60,000.00	60,000.00
SEAL, 10000-60225 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,600.00	1,600.00
SEAL, 934-881 - FOR 315KW FG WILSON, MAJOR OVERHAUL	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	6,309.00	6,309.00
SEAL, 996-831 - FOR 315KW FG WILSON, MAJOR OVERHAUL	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,709.00	1,709.00
SEAL, AFTERCOOLER CORE, 3627382 - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	150,000.00	150,000.00
SEAL, FERRULE, 3633046 - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	96,000.00	96,000.00
SEAL, GROMMET, 3063294 - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	72,000.00	72,000.00
SEAL, O RING, 216187 - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	168,000.00	168,000.00
SEAL, O RING, 3001340 - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	112,800.00	112,800.00
SEAL, O RING, 3007512 - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	52,800.00	52,800.00
SEAL, O RING, 3175545 - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	31,200.00	31,200.00
SEAL, O RING, 3627695 - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	84,000.00	84,000.00
SEAL, O RING, 3922794 - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	24,000.00	24,000.00
SEAL, O RING, 68910 - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	24,000.00	24,000.00
SEAL, O' RING, 212161 - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	19,200.00	19,200.00
SEAL, O-RING, 3037537 - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	24,000.00	24,000.00
SEAL, OIL, 185747 - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	30,000.00	30,000.00
SEAL, OIL, 3016792 - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,400.00	2,400.00
SEAL, OIL, 3081489 - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	96,000.00	96,000.00
SEAL, OIL, 3628895 - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	90,000.00	90,000.00

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LUZON OPERATIONS DEPARTMENT												
5381009 - O M - PALAWAN DIV.												
SPARES												
MECHANICAL SPARE PARTS												
	SEAL, PN (RE504363), RE520036 - FOR 256KW JOHN DEERE		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	34,000.00		34,000.00	
	SEAL, R33813131 - FOR PERKINS 163KW/260KW		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,000.00		3,000.00	
	SEAL, RECTANGULAR STRIP, 3627381 - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	96,000.00		96,000.00	
	SEALING PARTS COMPLETE, F20.35020-0 - FOR MAN CXZ 500KW 6L20/27		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	120,000.00		120,000.00	
	SEAT, 996-803 - FOR 315KW FG WILSON, CYL. HEADSPARE		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	34,776.00		34,776.00	
	SENSOR, AIR PRESSURE, 10000-60273 - FOR 160KW FG WILSON		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	20,000.00		20,000.00	
	SENSOR, COOLANT LEVEL, 622-312 - FOR 160KW FG WILSON		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	16,000.00		16,000.00	
	SENSOR, FUEL LEVEL, 609-026 - FOR 160KW FG WILSON		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	13,000.00		13,000.00	
	SENSOR, OIL PRESSURE, 10000-60269 - FOR 160KW FG WILSON		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	20,000.00		20,000.00	
	SENSOR, OIL PRESSURE, C3967251		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	16,000.00		16,000.00	
	SENSOR, OIL TEMPERATURE, 10000-61088 - FOR 160KW FG WILSON		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,000.00		3,000.00	
	SENSOR, SPEED, C3971994		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	18,000.00		18,000.00	
	SENSOR, TEMPERATURE, C3967250		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	10,000.00		10,000.00	
	SENSOR, WATER TEMPERATURE, 10000-60267 - FOR 160KW FG WILSON		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	4,000.00		4,000.00	
	SET OF SHIMS, F11.22198-0036 - FOR MAN CXZ 500KW 6L20/27		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	28,800.00		28,800.00	
	SET, UPPER ENGINE GASKET, 3800731 - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,216,000.00		1,216,000.00	
	SHAFT SEAL ASSEMBLY - FOR CUMMINS KTA38; 450101		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	36,000.00		36,000.00	
	SHUNT TRIP, 10000-00122 - FOR 160KW FG WILSON		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	6,000.00		6,000.00	
	SLEEVE - PN F11.05599-0086 ORDE NO.055.09.006		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	48,000.00		48,000.00	
	SLEEVE, 10000-18564 - FOR 315KW FG WILSON, MAJOR OVERHAUL		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	13,980.00		13,980.00	
	SLEEVE, WEAR, 3076346 - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	15,000.00		15,000.00	
	SOCKET, 055-03-008 - FOR MAN CXZ 500KW		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	48,000.00		48,000.00	
	SPACER, 996-775 - FOR 315KW FG WILSON, MAJOR OVERHAUL		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	75,624.00		75,624.00	
	SPACER, FAN PILOT, 218792 - FOR CUMMINS KTA38; FAN ADAPTOR 218792-20		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	42,000.00		42,000.00	
	SPEED FEELER, 1680-649 - FOR MAN CXZ 500KW 6L20/27		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	200,000.00		200,000.00	
	SPHERICAL SEAT, F11.11075-0010 - FOR MAN CXZ 500KW 6L20/27		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	18,000.00		18,000.00	
	START KEY SWITCH - FOR 25 KW PERKINS GENSET		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	10,000.00		10,000.00	
	STRAINER ASSEMBLY, 10000-60318 - FOR 160KW FG WILSON		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	4,000.00		4,000.00	

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LUZON OPERATIONS DEPARTMENT

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SPARES

MECHANICAL SPARE PARTS

STUD SCREW, X11.01295-0209 - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	120,000.00	120,000.00
STUD, 10000-60441 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	9,600.00	9,600.00
STUD, 10000-60443 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	8,000.00	8,000.00
SUMP ADAPTOR, 10000-06200 - FOR 315KW FG WILSON, MAJOR OVERHAUL	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,772.00	2,772.00
SUMP DRAIN PLUG, 10000-38377 - FOR 315KW FG WILSON, MAJOR OVERHAUL	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	5,812.00	5,812.00
SUMP, 10000-61233 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	60,000.00	60,000.00
SUPPRESSOR, SURGE - VARISTOR	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	144,000.00	144,000.00
SWITCH, MAGNETIC, ES6004-01, FOR CUMMINS, 3050692 - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	101,250.00	101,250.00
SWITCH, MAGNETIC, ES6004-01, FOR CUMMINS, 3050692 - FOR CUMMINS KTA38	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	20,000.00	20,000.00
SWITCH, MAGNETIC, PN 3050692 - ES6004-01 FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	101,250.00	101,250.00
SWITCH, TOGGLE, 104215 - 123 ON-OFF-ON (15A 250 VAC)	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	20,000.00	20,000.00
TAPPET, 10000-45566 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	15,384.00	15,384.00
THERMOMETER, F11.99011-0372 - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	320,000.00	320,000.00
THERMOSTAT - FOR 25 KW PERKINS GENSET	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	5,000.00	5,000.00
THERMOSTAT ASSEMBLY, 10000-60205 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	8,000.00	8,000.00
THERMOSTAT, 3076489 - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	18,000.00	18,000.00
THERMOSTAT, C4930315	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	14,000.00	14,000.00
THRUST SCREW WITH BALL SOCKET, F11.11075-0008 - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	9,000.00	9,000.00
THRUST SCREW, F11.11075-0009 - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	24,000.00	24,000.00
THRUST SPRING, K06.05401C - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	108,000.00	108,000.00
THRUST WASHER KIT, 997-052 - FOR 315KW FG WILSON, MAJOR OVERHAUL	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	14,252.00	14,252.00
TIMING COVER, 10000-60222 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	65,000.00	65,000.00
TRANSFORMER, CURRENT, 600/5A, 10000-61133 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	27,000.00	27,000.00
TRANSFORMER, POLE TYPE, 15KVA - 7620/13200V PRIMARY, 120/240V SECONDARY, DOUBLE BU	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	80,000.00	80,000.00
TRANSFORMER, POTENTIAL - 480/400/24 FOR MAN CXZ 500KW AVR SUPPKY (NO PN)	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	60,000.00	60,000.00

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SPARES

MECHANICAL SPARE PARTS

TURBOCHARGER ASSEMBLY - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,500,000.00	1,500,000.00
TURBOCHARGER, 10000-46792 - FOR 315KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	321,742.00	321,742.00
TURBOCHARGER, 10000-60427 - FOR FGW P300H1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	560,000.00	560,000.00
TURBOCHARGER, 3594098 - FOR CUMMINS KTA38	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	380,000.00	380,000.00
UNF NUT, 10000-06216 - FOR 315KW FG WILSON, MAJOR OVERHAUL	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,248.00	2,248.00
UNF NUT, 10000-06217 - FOR 315KW FG WILSON, MAJOR OVERHAUL	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,198.00	2,198.00
VALVE COLLET, 996-628 - FOR 315KW FG WILSON, CYL. HEADSPARE	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	28,128.00	28,128.00
VALVE CONE PIECE, F11.11305-0008 - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	29,700.00	29,700.00
VALVE CONE, D11.11357-0181 - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	144,900.00	144,900.00
VALVE GUIDE, 10000-60352 - FOR FGW P300H1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	80,000.00	80,000.00
VALVE GUIDE, 3343J021 - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	60,000.00	60,000.00
VALVE GUIDE, 996-809 - FOR 315KW FG WILSON, CYL. HEADSPARE	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	26,952.00	26,952.00
VALVE INTAKE, 3803518 - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	54,000.00	54,000.00
VALVE ROTATING DEVICE, F11.11439-0040 - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	94,500.00	94,500.00
VALVE SEAT INSERT, 996-814 - FOR 315KW FG WILSON, CYL. HEADSPARE	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	37,356.00	37,356.00
VALVE SEAT INSERT, 996-815 - FOR 315KW FG WILSON, CYL. HEADSPARE	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	36,768.00	36,768.00
VALVE SPRING INNER, 934-791 - FOR 315KW FG WILSON, CYL. HEADSPARE	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	19,704.00	19,704.00
VALVE SPRING OUTER, 10000-52393 - FOR 315KW FG WILSON, CYL. HEADSPARE	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	32,856.00	32,856.00
VALVE SPRING, 10000-60350 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	33,438.00	33,438.00
VALVE SPRING, 10000-60350 - FOR FGW P300H1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	96,000.00	96,000.00
VALVE, EXHAUST, 3803528 - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	96,000.00	96,000.00
VALVE, FUEL SHUTOFF, 3096856 - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	8,000.00	8,000.00
VARISTOR - FOR CUMMINS KTA38; ZX150-12P	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	34,000.00	34,000.00
VARISTOR - FOR MAN-CXZ 500 KW GENSET; TYPE SKVC; 20A	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	150,000.00	150,000.00
VARISTOR - TYPE SKVC FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	360,000.00	360,000.00
VARISTOR, METAL OXIDE, 10000-62227 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	33,756.00	33,756.00
VARISTOR, METAL OXIDE, 954-131 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	6,000.00	6,000.00
WASHER NOZZLE SEALING, R2411B118 - FOR PERKINS 163KW/260KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	4,800.00	4,800.00

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LUZON OPERATIONS DEPARTMENT

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SPARES

MECHANICAL SPARE PARTS

WASHER, 929-988 - FOR 315KW FG WILSON, MAJOR OVERHAUL	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,736.00	2,736.00
WASHER, 996-644 - FOR 315KW FG WILSON, MAJOR OVERHAUL	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,546.00	3,546.00
WASHER, 996-696 - FOR 315KW FG WILSON, MAJOR OVERHAUL	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	5,625.00	5,625.00
WASHER, 996-804 - FOR 315KW FG WILSON, MAJOR OVERHAUL	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	14,448.00	14,448.00
WATER FILTER, WF2073 - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	251,600.00	251,600.00
WATER HOSE BOTTOM, 10000-54272 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	7,000.00	7,000.00
WATER HOSE TOP, 10000-25377 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,800.00	2,800.00
WATER OUTLET CONNECTION, 10000-60204 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	5,500.00	5,500.00
WATER PUMP - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	90,000.00	90,000.00
WATER PUMP - FOR 25 KW PERKINS GENSET	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	8,000.00	8,000.00
WATER PUMP KIT, 10000-60387 - FOR FGW P300H1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	20,000.00	20,000.00
WATER SEPARATOR, 2020PM-OR - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	242,000.00	242,000.00
WATER TEMPERATURE GAUGE - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	60,000.00	60,000.00
WATER TEMPERATURE SENSOR - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	60,000.00	60,000.00
WIRING HARNESS, 10000-65688 - FOR FGW P300H1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	160,000.00	160,000.00
WOODRUFF KEY, 989-297 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,600.00	3,600.00

SPARES - TOTAL 56,232,771.00

WORK ORDER

EXPANSION OF PARKING AREA - EXPANSION OF PARKING AREA	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
REHABILITATION OF POD GUESTHOUSE - REHABILITATION OF POD GUESTHOUSE	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
CONSTRUCTION OF COA OFFICE - CONSTRUCTION OF COA OFFICE	NP-SMALL VAL PROC	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	1.00	1.00
SUPPLY, INSTALLATION, TEST & COMMISSIONING OF 25 RECLOSERS	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	40,200,000.00	40,200,000.00

WORK ORDER - TOTAL 40,200,003.00

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT												
5381027 - J. P. RIZAL DIESEL POWER PLANT												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1.00	1.00		
	GASOLINE - FOR GRASSCUTTER		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1.00	1.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							2.00					
JANITORIAL SERVICES												
	- OMNIWORKS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1.00	1.00		
JANITORIAL SERVICES - TOTAL							1.00					
JOB ORDER												
1-OP	FOR DAY TO DAY OPERATION OF RIZAL DPP											
	ACETYLENE - CONTENT ONLY		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,900.00	4,900.00		
	ACETYLENE - CYLINDER INCLUDED, 25 LBS.		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	9,000.00	9,000.00		
	ADHESIVE - EPOXY STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	16,200.00	16,200.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,545.00	1,545.00		
	BATTERY - 21 PLATES, 12V		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	34,000.00	34,000.00		
	BEARING - 6313 2RS		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	25,900.00	25,900.00		
	BEARING - EXCITER 6314ZZ-2RS1		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	16,995.00	16,995.00		
	BLADE HACKSAW - FOR DAY TO DAY OPERATION OF RIZAL DPP		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,680.00	1,680.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,110.00	2,110.00		
	CLEANER - DEGREASER, WATER SOLUBLE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	53,280.00	53,280.00		
	CRACK DETECTION DYE PENETRANT - FOR DAY TO DAY OPERATION OF RIZAL DPP		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	27,750.00	27,750.00		
	DETERGENT BAR - LAUNDRY SOAP	NP-AGNCY TO AGNCY				01/17/20	02/02/20	GAA-2020 - P1	540.00	540.00		
	DETERGENT POWDER - ALL PURPOSE	NP-AGNCY TO AGNCY				01/17/20	02/02/20	GAA-2020 - P1	1,320.00	1,320.00		
	DISTILLED WATER - FOR DAY TO DAY OPERATION OF RIZAL DPP		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	10,300.00	10,300.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,545.00	1,545.00		
	FOR DAY TO DAY OPERATION OF RIZAL DPP - CLAMP, HOSE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	10,800.00	10,800.00		
	FOR DAY TO DAY OPERATION OF RIZAL DPP - SHIELD		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	10,600.00	10,600.00		
	GASKET - WIRE REINFORCED 1/16 X 50 X 50 NIPPON PILLAR, STYLE 5500		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	6,180.00	6,180.00		

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LUZON OPERATIONS DEPARTMENT

5381027 - J. P. RIZAL DIESEL POWER PLANT

JOB ORDER

1-OP FOR DAY TO DAY OPERATION OF RIZAL DPP

GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	5,360.00	5,360.00
GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	6,420.00	6,420.00
GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	8,755.00	8,755.00
GRINDING DISC, 7 -DIA. - FOR DAY TO DAY OPERATION OF RIZAL DPP	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,340.00	4,340.00
HOSE - GENERAL PURPOSE AIR OR WATER, NATURAL RUBBER, REINFORCEMENT WITH HIGH TENSILE YIELD: 3/8 X 100' @ 150 PSI	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	14,400.00	14,400.00
INSULATING VARNISH - CLEAR	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	12,875.00	12,875.00
LAMP - COMPACT FLUORESCENT LIGHT, MEDIUM (E27) BASE 20W, 220V	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	7,100.00	7,100.00
LUBRICANT - WITH DETERGENT ADDITIVES, CLEANS AND PENETRATES ALL TYPES OF PARTS AND EQUIPMENTAEROSOL TYPE CHESTERTON	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,882.00	3,882.00
MAGNETIC WIRE - #16, COPPER, HEAVY ARMORED, POLYTHERMALYZE 25KGS/SPOOL	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	51,500.00	51,500.00
MOP HEAD - 100% RAYON	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	15,500.00	15,500.00
OXYGEN - CONTENT ONLY	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	6,750.00	6,750.00
OXYGEN - CYLINDER INCLUDED, 25 LBS.	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	9,000.00	9,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	8,250.00	8,250.00
PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	5,550.00	5,550.00
PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,625.00	4,625.00
PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	36,050.00	36,050.00
PAINT - INSULATING, HIGH HEAT/TEMP. ENAMEL RED	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	5,580.00	5,580.00
PAINT - RED LEAD PRIMER	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	12,360.00	12,360.00
PAINT BRUSH - 2	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,600.00	3,600.00
PAINT BRUSH - 3	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,070.00	1,070.00
PAINT BRUSH - 4	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,500.00	1,500.00
PAINT REMOVER - FOR DAY TO DAY OPERATION OF RIZAL DPP	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	9,500.00	9,500.00
PENETRATING OIL - 16OZ/CAN	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	6,680.00	6,680.00
RAGS - WASTE RAG	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	30,800.00	30,800.00

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LUZON OPERATIONS DEPARTMENT

5381027 - J. P. RIZAL DIESEL POWER PLANT

JOB ORDER

1-OP FOR DAY TO DAY OPERATION OF RIZAL DPP

ROD - BRONZE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,987.00	2,987.00
RUST CONVERTER - TURCO	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,775.00	2,775.00
TAPE, TEFLON - FOR DAY TO DAY OPERATION OF RIZAL DPP	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	400.00	400.00
WELDING GLOVES - RUBBERIZED	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,136.00	4,136.00
WELDING ROD - #6011, 20KG/BOX	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	27,750.00	27,750.00
WIRE - #2.0MM, STRANDED, THW	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	12,360.00	12,360.00
WIRE - BARB	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	12,210.00	12,210.00
WIRE - CYCLONE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,020.00	4,020.00

2-OP FOR DAY TO DAY OPERATION OF RIZAL DPP

COVERALL PROTECTIVE CLOTHING - FOR DAY TO DAY OPERATION OF RIZAL DPP	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	26,000.00	26,000.00
EAR MUFF - UNIVERSAL LIGHTWEIGHT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	55,250.00	55,250.00
EAR PLUG - FOR DAY TO DAY OPERATION OF RIZAL DPP	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00
EYEWEAR - SAFETY, 99.9% UV RADIATION, CLEAR, ANTI-SCRATCH, HARD COATING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,500.00	6,500.00
FOR DAY TO DAY OPERATION OF RIZAL DPP - AIR FILTER ELEMENT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	73,840.00	73,840.00
FOR DAY TO DAY OPERATION OF RIZAL DPP - FILTER, FUEL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	34,248.00	34,248.00
FOR DAY TO DAY OPERATION OF RIZAL DPP - FILTER, OIL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,244.00	20,244.00
FOR DAY TO DAY OPERATION OF RIZAL DPP - FILTER, PRE-FUEL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	27,732.00	27,732.00
FOR DAY TO DAY OPERATION OF RIZAL DPP - FUEL FILTER ELEMENT, PRIMARY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	27,732.00	27,732.00
FOR DAY TO DAY OPERATION OF RIZAL DPP - FUEL FILTER ELEMENT, SECONDARY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	34,248.00	34,248.00
FOR DAY TO DAY OPERATION OF RIZAL DPP - OIL FILTER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,244.00	20,244.00
HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,800.00	7,800.00
RAIN BOOTS - DURABLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,990.00	15,990.00
RAINCOAT - HEAVY DUTY, WATERPROOF	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,300.00	14,300.00
SAFETY SHOES - FOR DAY TO DAY OPERATION OF RIZAL DPP	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	53,222.00	53,222.00
SUPPLY OF LABOR & EXPERTISE - RECONDITIONING AND MACHINING OF 4 PCS CYLINDER HEAD OF DALE PERKINS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	184,000.00	184,000.00

NEW01-JO EMISSION TESTING OF UNIT 4-1 X 315KW F.G. WILSON

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LUZON OPERATIONS DEPARTMENT

5381027 - J. P. RIZAL DIESEL POWER PLANT

JOB ORDER

NEW01-JO	EMISSION TESTING OF UNIT 4-1 X 315KW F.G. WILSON											
	EMISSION TESTING OF UNIT 4-1 X - EMISSION TEST	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		170,000.00	170,000.00		
NEW03-JO	MAJOR OVERHAULING OF UNIT 4-1 X 300KW F.G. WILSON											
	ABRASIVE - SANDPAPER #1000	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		360.00	360.00		
	ABRASIVE - SANDPAPER #240	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		420.00	420.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		25,750.00	25,750.00		
	BEARING - EXCITER 6314ZZ-2RS1	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		11,330.00	11,330.00		
	BRUSH STEEL - WITH WOOD HANDLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		372.00	372.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		3,900.00	3,900.00		
	COTTON TAPE - MAJOR OVERHAULING OF UNIT 4-1 X 300KW F.G. WILSON	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		372.00	372.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		8,755.00	8,755.00		
	DETERGENT BAR - LAUNDRY SOAP	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2		310.00	310.00		
	ELECTRICAL TAPE - BIG	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		492.00	492.00		
	EPOXY - STEEL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		1,014.00	1,014.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/32 X 36	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		1,032.00	1,032.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		1,495.00	1,495.00		
	GLOVES - COTTON	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		1,900.00	1,900.00		
	GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		4,120.00	4,120.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2		1,080.00	1,080.00		
	GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		1,700.00	1,700.00		
	INSULATING VARNISH - CLEAR	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		2,884.00	2,884.00		
	INSULATING VARNISH - RED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		2,060.00	2,060.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		2,937.00	2,937.00		
	PENETRATING OIL - WD40, 191 ML	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		1,672.00	1,672.00		
	PLUG - MALE HD	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		205.00	205.00		
	SEALANT - RTV	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		1,545.00	1,545.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2		360.00	360.00		

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5381027 - J. P. RIZAL DIESEL POWER PLANT

JOB ORDER

NEW03-JO MAJOR OVERHAULING OF UNIT 4-1 X 300KW F.G. WILSON

TUBE - SPAGHETTI 12MM SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 560.00 560.00

TUBE - SPAGHETTI 6MM SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 270.00 270.00

NEW05-JO TOP OVERHAULING OF UNIT 7 - 1 X 300KW ADDITIONAL GENSET

ABRASIVE - SANDPAPER #1000 SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 360.00 360.00

ABRASIVE - SANDPAPER #240 SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 420.00 420.00

BATTERY - AUTOMOTIVE, 8D, 21 PLATES SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 25,750.00 25,750.00

BEARING - EXCITER 6314ZZ-2RS1 SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 11,330.00 11,330.00

BRUSH STEEL - WITH WOOD HANDLE SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 372.00 372.00

CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 3,900.00 3,900.00

COTTON TAPE - TOP OVERHAULING OF UNIT 7 - 1 X 300KW ADDITIONAL GENSET SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 372.00 372.00

DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 8,755.00 8,755.00

DETERGENT BAR - LAUNDRY SOAP NP-AGNCY TO AGNCY 05/30/20 06/15/20 GAA-2020 - P2 310.00 310.00

ELECTRICAL TAPE - BIG SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 492.00 492.00

EPOXY - STEEL SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 1,014.00 1,014.00

GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/32 X 36 SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 1,032.00 1,032.00

GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 1,495.00 1,495.00

GLOVES - COTTON SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 1,900.00 1,900.00

GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 4,120.00 4,120.00

GLUE - 130G/1307 (ELMER'S OR EQUIVALENT) NP-AGNCY TO AGNCY 05/30/20 06/15/20 GAA-2020 - P2 1,080.00 1,080.00

GREASE - MULTIPURPOSE, 2KG/CAN SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 1,700.00 1,700.00

INSULATING VARNISH - CLEAR SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 2,884.00 2,884.00

INSULATING VARNISH - RED SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 2,060.00 2,060.00

INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 2,937.00 2,937.00

PENETRATING OIL - WD40, 191 ML SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 1,672.00 1,672.00

PLUG - MALE HD SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 205.00 205.00

SEALANT - RTV SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 1,545.00 1,545.00

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LUZON OPERATIONS DEPARTMENT

5381027 - J. P. RIZAL DIESEL POWER PLANT

JOB ORDER

NEW05-JO TOP OVERHAULING OF UNIT 7 - 1 X 300KW ADDITIONAL GENSET

TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK NP-AGNCY TO AGNCY 05/30/20 06/15/20 GAA-2020 - P2 360.00 360.00

TUBE - SPAGHETTI 12MM SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 560.00 560.00

TUBE - SPAGHETTI 6MM SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 270.00 270.00

NEW06-JO TOP OVERHAULING OF UNIT 5-1 X 300KW STAMFORD GENSET

ABRASIVE - SANDPAPER #1000 SHOPPING 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 480.00 480.00

ABRASIVE - SANDPAPER #240 SHOPPING 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 480.00 480.00

BATTERY - AUTOMOTIVE, 8D, 21 PLATES SHOPPING 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 25,750.00 25,750.00

BEARING - BALL #6318 SHOPPING 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 4,699.00 4,699.00

BRUSH - STEEL, VINYL HANDLE SHOPPING 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 1,080.00 1,080.00

COTTON TAPE - TOP OVERHAULING OF UNIT 5-1 X 300KW STAMFORD GENSET SHOPPING 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 372.00 372.00

DEGREASER - INDUSTRIAL SHOPPING 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 21,424.00 21,424.00

DETERGENT BAR - LAUNDRY SOAP NP-AGNCY TO AGNCY 01/17/20 02/02/20 GAA-2020 - P1 620.00 620.00

DETERGENT POWDER - ALL PURPOSE NP-AGNCY TO AGNCY 01/17/20 02/02/20 GAA-2020 - P1 1,581.00 1,581.00

ELECTRICAL TAPE - VINYL, BIG SHOPPING 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 402.00 402.00

EPOXY - STEEL SHOPPING 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 6,114.00 6,114.00

GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE SHOPPING 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 1,490.00 1,490.00

GLOVES - COTTON SHOPPING 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 2,880.00 2,880.00

GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT SHOPPING 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 4,120.00 4,120.00

GREASE - MULTIPURPOSE, 2KG/CAN SHOPPING 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 1,700.00 1,700.00

INSULATING VARNISH - CLEAR SHOPPING 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 2,884.00 2,884.00

INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN SHOPPING 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 3,916.00 3,916.00

PENETRATING OIL - WD40, 191 ML SHOPPING 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 2,508.00 2,508.00

SEALANT - RTV SHOPPING 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 1,545.00 1,545.00

TAPE - INSULATING RUBBER SHOPPING 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 2,754.00 2,754.00

TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK NP-AGNCY TO AGNCY 01/17/20 02/02/20 GAA-2020 - P1 370.00 370.00

NEW07-JO TOP OVERHAULING OF UNIT 6 - 1 X 300KW ADDITIONAL GENSET

ABRASIVE - SANDPAPER #1000 SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 550.00 550.00

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LUZON OPERATIONS DEPARTMENT

5381027 - J. P. RIZAL DIESEL POWER PLANT

JOB ORDER

NEW07-JO TOP OVERHAULING OF UNIT 6 - 1 X 300KW ADDITIONAL GENSET

ABRASIVE - SANDPAPER #1200	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	550.00	550.00
ADHESIVE - STEEL, DEVCON	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,240.00	3,240.00
BATTERY - HEAVY DUTY, 12VDC	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	27,398.00	27,398.00
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,020.00	2,020.00
COMPOSITE POLISHING PASTE - TOP OVERHAULING OF UNIT 6 - 1 X 300KW ADDITIONAL GENSET	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	250.00	250.00
COTTON TAPE - TOP OVERHAULING OF UNIT 6 - 1 X 300KW ADDITIONAL GENSET	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	196.00	196.00
COVER - PLASTIC, TRANSPARENT, GAUGE # 16	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	780.00	780.00
DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	21,000.00	21,000.00
DETERGENT POWDER - ALL PURPOSE	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	810.00	810.00
GASKET, BELLOMOID - TOP OVERHAULING OF UNIT 6 - 1 X 300KW ADDITIONAL GENSET	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,140.00	2,140.00
GLOVES - COTTON	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,600.00	1,600.00
GRINDING COMPOUND - TOP OVERHAULING OF UNIT 6 - 1 X 300KW ADDITIONAL GENSET	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	452.00	452.00
HACKSAW BLADE, 18-TEETH HIGH-SPEED - TOP OVERHAULING OF UNIT 6 - 1 X 300KW ADDITIONAL GENSET	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	645.00	645.00
PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,350.00	1,350.00
PAINT - HI TEMP, ALUMINUM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,450.00	6,450.00
PAPER TOWEL - 2 PLY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	420.00	420.00
PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,080.00	1,080.00
RAGS - ROUND RAGS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,280.00	5,280.00
SEALANT - TOP OVERHAULING OF UNIT 6 - 1 X 300KW ADDITIONAL GENSET	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,370.00	2,370.00
TAPE - ELECTRICAL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	440.00	440.00
TAPE, RUBBER SELF FUSING, 6MTR - TOP OVERHAULING OF UNIT 6 - 1 X 300KW ADDITIONAL GENSET	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	480.00	480.00
TOP OVERHAULING OF UNIT 6 - 1 X 300KW ADDITIONAL GENSET - BEARING FOR GENERATOR	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,720.00	6,720.00
TOP OVERHAULING OF UNIT 6 - 1 X 300KW ADDITIONAL GENSET - GLUE	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	440.00	440.00

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LUZON OPERATIONS DEPARTMENT												
5381027 - J. P. RIZAL DIESEL POWER PLANT												
JOB ORDER												
NEW07-JO	TOP OVERHAULING OF UNIT 6 - 1 X 300KW ADDITIONAL GENSET											
	VARNISH, ELECTRICAL - RED 9700		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,010.00	4,010.00		
NEW08-JO	CALIBRATION OF 200KL STORAGE TANK											
	CALIBRATION OF 200KL STORAGE T - CALIBRATION 200KL STORAGE TANK	NP-SMALL VAL PROC		03/01/20		05/30/20	06/15/20	GAA-2020 - P2	200,000.00	200,000.00		
JOB ORDER - TOTAL							1,878,210.00					
MAINTENANCE OF BUILDING												
	BLADE - HACKSAW, 1FT, STEEL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	375.00	375.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,690.00	6,690.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,800.00	4,800.00		
	BOLT - HEXAGONAL STEEL COMPLETE WITH NUT AND LOCKWASHER 1/2 DIA. X 2 NC FULL THREAD 100PCS/BOX		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,400.00	5,400.00		
	BRUSH - PAINT 2		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	200.00	200.00		
	BRUSH - PAINT 3		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	408.00	408.00		
	BRUSH - PAINT 4		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	585.00	585.00		
	BRUSH - PAINT, 1/2		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	210.00	210.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	540.00	540.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,220.00	2,220.00		
	FLANGE - STEEL 3 150LBS. SLIP ON		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,600.00	9,600.00		
	HACKSAW - HAS BALANCED PISTOL GRIP HANDLE END REINFORCED STEEL FRAME ADJUSTABLE FOR 10 TO 20 BLADES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,110.00	1,110.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 2 X 10'		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,550.00	1,550.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 4 X 10'		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,510.00	3,510.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) DELFT BLUE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,180.00	3,180.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,180.00	3,180.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,030.00	3,030.00		
	PAINT - RED LEAD PRIMER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,325.00	8,325.00		
	PAINT - ROOF DELF BLUE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,440.00	4,440.00		
	PAINT - ROOF GREEN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		

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LUZON OPERATIONS DEPARTMENT												
5381027 - J. P. RIZAL DIESEL POWER PLANT												
MAINTENANCE OF BUILDING												
	PIPE - G.I., SCH. 40 3 DIA. X 20'		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,816.00	20,816.00		
	PIPE - G.I., SCH. 40 3/4 DIA.X 20		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,820.00	8,820.00		
	SEALED BEAM WITH HALLOGEN BULB - FOR MITSUBISHI CANTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	19,800.00	19,800.00		
	TIE WIRE - #16		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	195.00	195.00		
	VULCA SEAL - FOR RIZAL DPP OPERATION AND MAINTENANCE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,340.00	1,340.00		
	WELDING ROD - #6011, 20KG/BOX		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	27,750.00	27,750.00		
MAINTENANCE OF BUILDING - TOTAL							147,074.00					
MATERIALS AND EQUIPMENT												
	BAG, OIL SPILL KIT - 50 LIT TEMPORARY OIL STORAGE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,500.00	9,500.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,500.00	10,500.00		
	EMPTY DRUMS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	67,500.00	67,500.00		
	FAN - FLOOR, INDUSTRIAL-DRUM FAN 160 WATTS, 220V, 60HZ		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,500.00	12,500.00		
	GATE VALVE - 2 DIA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,500.00	8,500.00		
	GAUGE - FEELER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,100.00	1,100.00		
	GAUGE - PRESSURE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00		
	GLOVES - HIGH DEXTERITY, SPANDEX/SYNTHETIC/HOOK/LOOP CUFF STYLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,400.00	8,400.00		
	GLOVES - PALM PADHIGH DENSITY MECHANICS LARGE SOFT AND COMFORTABLE WING CLOSING WRIST PARTS, STRETCH FABRIC TEXTURES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,600.00	12,600.00		
	LABELLER (MARKER) - FOR LABELLING NETWORK CABLES, RECHARGEABLE LABELLER WITH PC CONNECTIVITY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00		
	LONG NOSE PLIER, 6 - ELECTRICAL GRADE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,665.00	1,665.00		
	METER - KWH, SINGLE PHASE; ELECTRONIC METER, 60HZ., 1,600 IMP/KWHR, CLASS-.5		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	21,600.00	21,600.00		
	METER - WATER METER 8 INCH BOLT TYPE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00		
	MOP HEAD - 100% RAYON		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,400.00	8,400.00		
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,500.00	8,500.00		
	OIL SAFE - OIL SAFE, STORAGE LID		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,133.00	2,133.00		
	PLIER, ELECTRICAL - SIZE: 8 LONG, HD STANDLEY OR EQUIV		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,850.00	1,850.00		
	PLIERS - COMBINATION SIZE: 8 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,850.00	1,850.00		

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LUZON OPERATIONS DEPARTMENT												
5381027 - J. P. RIZAL DIESEL POWER PLANT												
MATERIALS AND EQUIPMENT												
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00		
	REWINDER - TRANSFORMER,PORTABLE W/ COUNTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,180.00	6,180.00		
	SAFETY SHOES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	82,745.00	82,745.00		
	SCREWDRIVER - SCREWDRIVER (FLAT)		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,700.00	3,700.00		
	SCREWDRIVER - SCREWDRIVER (PHILIPS)		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,700.00	3,700.00		
	SOLDERING GUN - HEAVY DUTY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,500.00	6,500.00		
	TAPE - LABELLER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00		
	THERMOMETER - INDUSTRIAL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,500.00	5,500.00		
	WATER DISPENSER - HOT AND COLD		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,400.00	10,400.00		
	WORKING CLOTHES - INDUSTRIAL APRON, MAONG		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,180.00	1,180.00		
	WRENCH, ALLEN - SIZE: 6MM - 14MM, HD STANDLEY OR EQUIV		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	740.00	740.00		
MATERIALS AND EQUIPMENT - TOTAL							344,743.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, BLACK		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,852.00	1,852.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	463.00	463.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	463.00	463.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	463.00	463.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							3,241.00					
RENTAL												
	- ESTIMATE		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	60,000.00	60,000.00		
RENTAL - TOTAL							60,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR RIZAL DPP OPERATIONS AND MAINTENANCE	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	30,890.00	30,890.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							30,890.00					
SECURITY SERVICES												
	- LINKERS SECURITY AGENCY		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3.00	3.00		
SECURITY SERVICES - TOTAL							3.00					

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LUZON OPERATIONS DEPARTMENT

5381027 - J. P. RIZAL DIESEL POWER PLANT

SPARES

MECHANICAL SPARE PARTS

GASKET, CYLINDER HEAD, CH12454 - FOR 300KW ADDITIONAL GENSET,TOP OVERHAUL (GENERIC)	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	25,870.00	25,870.00
GUIDE, VALVE, CH12583 - FOR 300KW ADDITIONAL GENSET,TOP OVERHAUL (GENERIC)	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,254.00	7,254.00
ROD, PUSH, CH12727 - FOR 300KW ADDITIONAL GENSET,TOP OVERHAUL (GENERIC)	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24,114.00	24,114.00
ROD, PUSH, CH12728 - FOR 300KW ADDITIONAL GENSET,TOP OVERHAUL (GENERIC)	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	18,738.00	18,738.00
SEAL - O RING, CH10133 - FOR 300KW ADDITIONAL GENSET,TOP OVERHAUL (GENERIC)	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6,344.00	6,344.00
SEAL KIT, KRP1704 - FOR 300KW ADDITIONAL GENSET,TOP OVERHAUL (GENERIC)	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24,270.00	24,270.00
SEAL, O RING, CH10723 - FOR 300KW ADDITIONAL GENSET,TOP OVERHAUL (GENERIC)	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6,728.00	6,728.00
SEAL, O RING, CH10727 - FOR 300KW ADDITIONAL GENSET,TOP OVERHAUL (GENERIC)	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	19,107.00	19,107.00
SEAT INSERT, VALVE, CH12580 - FOR 300KW ADDITIONAL GENSET,TOP OVERHAUL (GENERIC)	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	18,198.00	18,198.00
SEAT INSERT, VALVE, CH12581 - FOR 300KW ADDITIONAL GENSET,TOP OVERHAUL (GENERIC)	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	15,630.00	15,630.00
SLEEVE, CH12582 - FOR 300KW ADDITIONAL GENSET,TOP OVERHAUL (GENERIC)	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12,816.00	12,816.00
SPRING, VALVE, OUTER, CH12472 - FOR 300KW ADDITIONAL GENSET,TOP OVERHAUL (GENERIC)	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12,804.00	12,804.00
SPRING, VALVE, INNER, CH12475 - FOR 300KW ADDITIONAL GENSET,TOP OVERHAUL (GENERIC)	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,932.00	7,932.00
VALVE, EXHAUST, CH12627 - FOR 300KW ADDITIONAL GENSET,TOP OVERHAUL (GENERIC)	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	50,970.00	50,970.00
VALVE, INTAKE, CH12626 - FOR 300KW ADDITIONAL GENSET,TOP OVERHAUL (GENERIC)	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	84,516.00	84,516.00

SPARES - TOTAL335,291.00

WORK ORDER

SUPPLY DELIVERY / INSTALLATION/COMMISS. OF 5 TONS OVERHEAD CRANE	NP-SMALL VAL PROC	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
TRANSFER & INSTALLATION/TESTING/COMMISS. OF 2 X 500MAN FROM BUSUANGA	NP-SMALL VAL PROC	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00

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WORK ORDER - TOTAL				2.00								

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LUZON OPERATIONS DEPARTMENT												
5381043 - EL NIDO DIESEL PLANT												
	- GENSET RENTAL - 0.5MW FOR 8 HRS A DAY, 0.5		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	4,134,000.00	4,134,000.00		
	- GENSET RENTAL - 2MW FOR 24 HRS A DAY, 2.5		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	24,000,000.00	24,000,000.00		
	- GENSET RENTAL- 2.5MW FOR 24HRS A DAY, 2.5		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	28,800,000.00	28,800,000.00		
- TOTAL							56,934,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	185,400.00	185,400.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							185,400.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
	GASOLINE - FOR GRASSCUTTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
	LUBRICANT - LUBRICANT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							3.00					
JANITORIAL SERVICES												
	- OMNIWORX SERVICES INC.		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	12.00	12.00		
JANITORIAL SERVICES - TOTAL							12.00					
JOB ORDER												
1-JO	INTERMEDIATE OVERHAULING OF UNIT#1 (1X500KW MAN CXZ)											
	ACID - MURIATIC, COMMERCIAL GRADE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,184.00	2,184.00		
	ADHESIVE - CYANOACRYLATE, INSTANT BONDING DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	425.00	425.00		
	ADHESIVE - STEEL, DEVCON		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	8,100.00	8,100.00		
	AUTOMOTIVE WIRE - INTERMEDIATE OVERHAULING OF UNIT#1 (1X500KW MAN CXZ)		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,500.00	1,500.00		
	BATTERY - INDUSTRIAL 4D		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	31,500.00	31,500.00		
	BEARING - BALL NO. 6200, SEALED TYPE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	700.00	700.00		
	BRUSH - PAINT 1		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	300.00	300.00		
	BRUSH - PAINT 2		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	360.00	360.00		
	BRUSH - PAINT 4		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	252.00	252.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	900.00	900.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	57,000.00	57,000.00		

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LUZON OPERATIONS DEPARTMENT

5381043 - EL NIDO DIESEL PLANT

JOB ORDER

1-JO INTERMEDIATE OVERHAULING OF UNIT#1 (1X500KW MAN CXZ)

CONTACT CLEANER - DRY PURE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,536.00	3,536.00
COTTON TAPE - 1 WIDTH	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	325.00	325.00
DETERGENT POWDER - ALL PURPOSE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,050.00	1,050.00
DISTILLED WATER - INTERMEDIATE OVERHAULING OF UNIT#1 (1X500KW MAN CXZ)	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,200.00	3,200.00
ELECTRICAL TAPE - VINYL, BIG	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	650.00	650.00
GASKET - COMPRESSED ASBESTOS 1/8 X 60 X 80	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,000.00	3,000.00
GLOVES, KNITTED-COTTON - INTERMEDIATE OVERHAULING OF UNIT#1 (1X500KW MAN CXZ)	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	570.00	570.00
GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	700.00	700.00
GRINDING DISC, 4 -DIA. - INTERMEDIATE OVERHAULING OF UNIT#1 (1X500KW MAN CXZ)	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,100.00	2,100.00
HACKSAW BLADE, 18-TEETH HIGH-SPEED - INTERMEDIATE OVERHAULING OF UNIT#1 (1X500KW MAN CXZ)	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,500.00	1,500.00
INDICATOR - BEARING CLEARANCE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,500.00	1,500.00
LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 1/0 AWG FOR STUD SIZE: 10MM DIA.	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	6,240.00	6,240.00
MOP HEAD - 100% RAYON	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,050.00	1,050.00
OXYGEN & ACETELYNE REFILL - INTERMEDIATE OVERHAULING OF UNIT#1 (1X500KW MAN CXZ)	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,826.00	3,826.00
PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,900.00	1,900.00
PAINT - EPOXY, MARINE WHITE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,850.00	2,850.00
PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	5,650.00	5,650.00
PENETRATING OIL - WD40, 191 ML	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	5,600.00	5,600.00
RAGS - DISPOSABLE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,850.00	2,850.00
RECEPTACLE - PORCELAIN	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	400.00	400.00
ROD - BRONZE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	920.00	920.00
SEALANT - RTV	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	8,100.00	8,100.00
TAPE - MASKING, 24MM, 50 METERS LENGTH	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	500.00	500.00
TAPE, RUBBER SELF FUSING, 6MTR - INTERMEDIATE OVERHAULING OF UNIT#1 (1X500KW MAN CXZ)	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,850.00	1,850.00

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LUZON OPERATIONS DEPARTMENT

5381043 - EL NIDO DIESEL PLANT

JOB ORDER

1-JO INTERMEDIATE OVERHAULING OF UNIT#1 (1X500KW MAN CXZ)

TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	560.00	560.00
TUBE - SPAGHETTI 12MM	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	648.00	648.00
VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	5,000.00	5,000.00
VILLAMOID GASKET, 1/16 INCH - INTERMEDIATE OVERHAULING OF UNIT#1 (1X500KW MAN CXZ)	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,126.00	1,126.00

1-OP OPERATIONS OF GENSETS

12KV, 150 TO 300MM2 XLPE, OUTDOOR - KIT, TERMINATION SLIP OVER TERMINATION, SOT 244	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	51,000.00	51,000.00
ACETYLENE - CONTENT ONLY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00
AIR CLEANER - AIR CLEANER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,600.00	1,600.00
ANGLE GRINDING DISK - OPERATIONS OF GENSETS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	750.00	750.00
ANTI-SEIZE COMPOUND - COPPER, MIN HEAT RESISTANCE = 480C, 350GRAMS/CAN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
BAR - FLAT, STAINLESS STEEL, GRADE 308 SIZE: 1/4 X 2 X 20FT./ LENGTH.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,000.00	14,000.00
BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	26,000.00	26,000.00
BLADE HACKSAW - OPERATIONS OF GENSETS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00
BLOCK - CONCRETE, HOLLOW (CHB) 4	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00
BOARD - CORK 3' X 4' ALUMINUM STAND AND OTHER STD ACCESSORIES	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,500.00	5,500.00
BOARD - PLYWOOD, ORDINARY 3/8 X 4 X 8'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00
BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,800.00	3,800.00
BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,150.00	14,150.00
BOARD - PLYWOOD, NARRA PLY 1/16 X 4' X 8'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,800.00	4,800.00
BOARD - WHITE MAGNETIC MOUNTED TO MARINE PLYWOOD WITH J-CLIP ALUMINUM FRAME WALL TYPE SIZE: 4' X 6'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
BOX - UTILITY 40MM DIA., 60MM X 120MM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	320.00	320.00
BRAKE PAD - BRAKE PAD	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
BREAKER - CIRCUIT, 20A, MINI WITH HOUSING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,360.00	2,360.00
BRUSH - PAINT 2	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	450.00	450.00
BRUSH - PAINT 3	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	750.00	750.00

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BRUSH - PAINT 4	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	750.00	750.00
BRUSH - PAINT, ROLLER, W/ HANDLE 7	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	850.00	850.00
BULB - LED, 16W, 230V/60HZ. HEAVY DUTY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00
CABIN FILTER - FOR ACU	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,700.00	1,700.00
CABLE BATTERY - #6	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00
CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,900.00	7,900.00
CEMENT - SOLVENT, PVC 1QRT/CAN	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	850.00	850.00
CHEMICALS - ALUMINUM CLEANER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00
CLEANER - DEGREASER, WATER SOLUBLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00
CLEANER, MULTI-PURPOSE, MPD - SPRAY CAN AEROSOL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,500.00	3,500.00
COATING - CERAMICS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	50,000.00	50,000.00
CONTACT CLEANER - DRY PURE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00
COOLANT, ENGINE - OPERATIONS OF GENSETS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00
CUT-OUT ASSEMBLY - 200AMP OUTDOOR TYOE, 14.4KV	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	36,000.00	36,000.00
DESCALER - OPERATIONS OF GENSETS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,600.00	15,600.00
DETERGENT BAR - LAUNDRY SOAP	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00
DISTILLED WATER - OPERATIONS OF GENSETS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,500.00	5,500.00
ELECTRODE - SILVER BRAZING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	45,000.00	45,000.00
ELECTRODE - STAINLESS, 3/32 INCH Ø	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	120,000.00	120,000.00
ELECTRODE - WELDING AWS-E-CUSN-C SIZE: 3.2 X 350 (1/8)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	45,000.00	45,000.00
ELECTRODE - WELDING ROD FOR WROUGHT ALUMINUM ALLOY HIGH STRENGHT SIZE: 1/8 DIA. MG 470 (3.2MM)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
EPOXY - METAL, STEEL FILLED PUTTY HIGH TEMP. RESISTANT, 480C, HIGH QU	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00
FAN BELT POWER STEERING - FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,262.00	1,262.00
FAUCET - STANDARD 1/2DIA	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	550.00	550.00
FILLER ROD - MAGNA 77F, SUPER TORCH MACHINABLE SIZE: 1/8 FLUX COATED TORCH ALLOY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	19,000.00	19,000.00
FLUID, BRAKE - FLUID, BRAKE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00

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FUEL FILTER - FOR PICK-UP STRADA	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,700.00	1,700.00
G.I. PIPE - 1 1/2 DIA X 20 FT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,730.00	9,730.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00
GUTTER - G.I. 8 INCHES	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,650.00	1,650.00
HACKSAW FRAME - OPERATIONS OF GENSETS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,550.00	3,550.00
HOSE - FLEXIBLE, RUBBERIZE 1-1/4 X 32 LONG WIRE BRAIDED, BRAND:ALFAGOMMA CODE:605AA032426MDO	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00
HOSE - RUBBER, HIGH PRESSURE, STEEL BRAIDED,(4 PLY)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,950.00	1,950.00
INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
INSULATION SHEET - MYLAR, 10MX3FT WIDE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,300.00	2,300.00
INSULATION SHEET - NOMEX, ARAMID PAPER, SIZE: 10 MILS T X 1 YARD W X 100 METERS L / ROLL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,300.00	2,300.00
LACQUER THINNER - OPERATIONS OF GENSETS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,340.00	1,340.00
LUBRICANT - GEAR OILSAE 120	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00
LUBRICANT - SILICONE BASED, AEROSOL SPRAY TYPE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
LUBRICANT - SYNTHETIC OIL WITH PTFE (TEFLON)SAE 120, 5 GALS/PAIL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	700.00	700.00
LUBRICANT GEAR OIL - MANUAL TRANSMISSION OIL SAE 90	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00
LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 2 X 10'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,250.00	1,250.00
LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 2 X 12'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,450.00	1,450.00
LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 2 X 8'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,400.00	1,400.00
LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 3 X 10'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,700.00	6,700.00
LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 3 X 12'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00
MASK - DUST	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,500.00	10,500.00
MOISTURE DISPLACER - OPERATIONS OF GENSETS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00
MOP HANDLE - HEAVY DUTY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,700.00	1,700.00

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MOP HEAD - 100% RAYON	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00
MOTOR ELECTRIC - 3/4 HP, 220 VAC, 10, FOR COMPRESSOR/SPRAYER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,300.00	8,300.00
NAIL - COMMON WIRE 2	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	560.00	560.00
NAIL - COMMON WIRE 2 1/2	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	560.00	560.00
NAIL - COMMON WIRE 3	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	560.00	560.00
NYLON SLING - 5 TONNER/10 METERS LIFTING BELT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,000.00	14,000.00
OPERATIONS OF GENSETS - BREAKER, CIRCUIT, TG-100B, 30A	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,360.00	2,360.00
OPERATIONS OF GENSETS - CLAMP HOSE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	350.00	350.00
OPERATIONS OF GENSETS - CUT-OUT, FUSE, 15 KV, 200 AMP	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	35,000.00	35,000.00
OPERATIONS OF GENSETS - DRAIN PLUG	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00
OPERATIONS OF GENSETS - HOSE CLAMP	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	350.00	350.00
OPERATIONS OF GENSETS - HOSE CLAMP	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	400.00	400.00
OPERATIONS OF GENSETS - SEAL GASKET, MECHANICAL FELT. GRAY COLOR, FINE QUALITY WOOL FELT CLOTH MATERIAL, NO SURFACE TREATMEN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00
OUTLET - CONVENIENCE TWO GANG, 220V	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	760.00	760.00
OUTLET - CONVENIENCE, FEMALE, 3 GANG, WITH GROUND, 10 AMP. RATING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	400.00	400.00
PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,950.00	4,950.00
PAINT - ENAMEL, QUICK DRYING (QDE) BLACK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,950.00	4,950.00
PAINT - ENAMEL, QUICK DRYING (QDE) BLUE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,940.00	5,940.00
PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,100.00	5,100.00
PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,950.00	4,950.00
PAINT - EPOXY, MARINE SILVER GRAY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,800.00	3,800.00
PAINT - EPOXY, PRIMER GRAY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,950.00	4,950.00
PAINT - GLOSS LATEX, WHITE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
PAINT - HI TEMP, ALUMINUM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00
PAINT - INSULATING, HIGH HEAT/TEMP. ENAMEL RED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00

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PAINT - QDE, WHITE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
PAINT - RED LEAD PRIMER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00
PAINT - REFLECTORIZED RED, 4 LTRS./GAL. O	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,800.00	4,800.00
PAINT - REFLECTORIZED, , CATERPILLAR YELLOW, 4 LTRS./GAL. O	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
PAINT - ROOF DELF BLUE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
PAINT THINNER - OPERATIONS OF GENSETS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,250.00	4,250.00
PASTE, HIGH TECH - OPERATIONS OF GENSETS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00
PENETRANT & RELEASE AGENT - OPERATIONS OF GENSETS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00
PENETRATING OIL - 16OZ/CAN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,900.00	1,900.00
PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00
PIPE - B.I., SCH. 40 4 NPS X 20'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,800.00	8,800.00
PIPE - B.I., SEAMLESS, SCH. 40 3 DIA.,	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00
PIPE - B.I., SEAMLESS, SCHEDULE 40 1/2 DIA. X 6 METERS PER LENGTH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00
PIPE - G.I., SCH. 40 2 DIA X 20'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,800.00	3,800.00
PIPE - PVC, ESLON BLUE SCH. 40 1-1/2 DIA., 10 FT. LENGTH	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,600.00	2,600.00
PLUG - MALE HD	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	400.00	400.00
PLYWOOD - 1/4 MARINE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,800.00	9,800.00
PURLINS - 4IN. X 2IN. X16'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,800.00	8,800.00
PUTTY - PUTTY,STELL REBUILDING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	80,000.00	80,000.00
RAGS - DISPOSABLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00
RECEPTACLE - PORCELAIN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	750.00	750.00
RIDGE ROLL - 4IN. X 16IN. X 8'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,160.00	1,160.00
RIDGE ROLL - G.I. 8 INCHES	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,380.00	2,380.00
RUST CONVERTER - TURCO	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00
RUST PROTECTOR, HEAVY DUTY - OPERATIONS OF GENSETS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	32,000.00	32,000.00
SAFETY MASK - OPERATIONS OF GENSETS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00
SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00
SAND - RIVER WASHED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	17,400.00	17,400.00

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LUZON OPERATIONS DEPARTMENT

5381043 - EL NIDO DIESEL PLANT

JOB ORDER

1-OP

OPERATIONS OF GENSETS

SEALANT - ELASTOMERIC 1LTR/CAN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,400.00	3,400.00
SHEET - G.I., CORRUGATED GA#26 X 12'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,360.00	2,360.00
SHIELD, GALVANIC - OPERATIONS OF GENSETS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00
SILICON SEALANT - 300GM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00
SOCKET - PORCELAIN 4	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00
STEEL BAR - 10 MM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00
STEEL BAR - 12 MM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,700.00	3,700.00
SWITCH - 2-GANG W/ PLATE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	660.00	660.00
SWITCH - 2-GANG W/ PLATE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,750.00	1,750.00
TAPE, TEFLON - OPERATIONS OF GENSETS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	350.00	350.00
TARPAULIN - OPERATIONS OF GENSETS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	13,000.00	13,000.00
TEKSCREW - 2 500PC/BOX	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,940.00	2,940.00
TIE WIRE - #16	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,050.00	1,050.00
TOOL KIT, BELT - FOR CABLING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00
VARNISH, REMOVER - OPERATIONS OF GENSETS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00
WATER - BATTERY SOLUTION	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
WATER FINDING PASTE - OPERATIONS OF GENSETS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00
WELDING MASK - OPERATIONS OF GENSETS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00
WELDING ROD - #6011, 20KG/BOX	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,400.00	11,400.00
WIRE - #14, THHN, STRANDED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00
WIRE - #3.5MM, STRANDED, THW	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,600.00	10,600.00
WIRE - AUTOMOTIVE NO. 14	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00
WIRE - MAGNETIC #15	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00
WIRE - WIRE,STRANDED,#10AWG THW	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,600.00	5,600.00

5-JO

MACHINING, FABRICATION & RECONDITIONING OF VARIOUS MECHANICAL PARTS OF ELNIDO GE

SUPPLY OF LABOR & EXPERTISE - RECONDITIONING AND MACHINING OF 4 PCS CYLINDER HEAD OF DALE PERKINS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300,000.00	300,000.00
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6-JO

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

BATTERY - INDUSTRIAL 4D	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
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LUZON OPERATIONS DEPARTMENT

5381043 - EL NIDO DIESEL PLANT

JOB ORDER

6-JO	TOP OVERHAULING OF UNIT#3 (1X675KW TIDE POWER GENSET)											
	BLADE HACKSAW - TOP OVERHAULING OF UNIT#3 (1X675KW TIDE POWER GENSET)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		10.00	10.00		
	BULB - MERCURY, SELF-BALLASTED, MOGUL SCREW BASE 500 WATTS, 230 V	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		2.00	2.00		
	CARBON REMOVER - LIQUID	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		3.00	3.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		1.00	1.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		2.00	2.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		3.00	3.00		
	COTTON TAPE - TOP OVERHAULING OF UNIT#3 (1X675KW TIDE POWER GENSET)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		10.00	10.00		
	CRACK DETECTION DYE PENETRANT - TOP OVERHAULING OF UNIT#3 (1X675KW TIDE POWER GENSET)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		3.00	3.00		
	DEGREASER, WATER SOLUBLE - TOP OVERHAULING OF UNIT#3 (1X675KW TIDE POWER GENSET)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		1.00	1.00		
	DETERGENT BAR - LAUNDRY SOAP	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		20.00	20.00		
	DISPERSANT, OIL - TOP OVERHAULING OF UNIT#3 (1X675KW TIDE POWER GENSET)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		3.00	3.00		
	EPOXY - STEEL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		2.00	2.00		
	GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		2.00	2.00		
	INDICATOR - BEARING CLEARANCE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		10.00	10.00		
	OIL - PENETRATING, 26 OZ., WD-40	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		5.00	5.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		2.00	2.00		
	PLYWOOD - MARINE 3/4 INCH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		2.00	2.00		
	RADIATOR FLUSH CLEANER - TOP OVERHAULING OF UNIT#3 (1X675KW TIDE POWER GENSET)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		4.00	4.00		
	RAGS - DISPOSABLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		20.00	20.00		
	SEALANT - RTV	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		1.00	1.00		
	TAPE - ELECTRICAL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		10.00	10.00		
	TAPE - MASKING 3 INCH WIDTH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		10.00	10.00		
	TAPE, RUBBER SELF FUSING, 6MTR - TOP OVERHAULING OF UNIT#3 (1X675KW TIDE POWER GENSET)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		4.00	4.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		15.00	15.00		

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LUZON OPERATIONS DEPARTMENT

5381043 - EL NIDO DIESEL PLANT

JOB ORDER

6-JO	TOP OVERHAULING OF UNIT#3 (1X675KW TIDE POWER GENSET)											
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
	WIRE - AUTOMOTIVE NO. 14	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00		
7-JO	MAJOR OVERHAULING OF UNIT#5 (1X600KW CUMMINS GENSET)											
	ACID - MURIATIC, COMMERCIAL GRADE	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	2,184.00	2,184.00		
	ADHESIVE - CYANOACRYLATE, INSTANT BONDING DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	425.00	425.00		
	ADHESIVE - STEEL, DEVCON	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	8,100.00	8,100.00		
	AUTOMOTIVE WIRE - MAJOR OVERHAULING OF UNIT#5 (1X600KW CUMMINS GENSET)	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00		
	BATTERY - INDUSTRIAL 4D	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	31,500.00	31,500.00		
	BEARING - BALL NO. 6200, SEALED TYPE	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	700.00	700.00		
	BRUSH - PAINT 1	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	300.00	300.00		
	BRUSH - PAINT 2	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	360.00	360.00		
	BRUSH - PAINT 4	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	252.00	252.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	900.00	900.00		
	CONTACT CLEANER - DRY PURE	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	3,536.00	3,536.00		
	COTTON TAPE - 1 WIDTH	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	325.00	325.00		
	DETERGENT POWDER - ALL PURPOSE	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	1,050.00	1,050.00		
	DISTILLED WATER - MAJOR OVERHAULING OF UNIT#5 (1X600KW CUMMINS GENSET)	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	3,200.00	3,200.00		
	ELECTRICAL TAPE - VINYL, BIG	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	650.00	650.00		
	GASKET - COMPRESSED ASBESTOS 1/8 X 60 X 80	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		
	GLOVES, KNITTED-COTTON - MAJOR OVERHAULING OF UNIT#5 (1X600KW CUMMINS GENSET)	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	570.00	570.00		
	GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	700.00	700.00		
	GRINDING DISC, 4 -DIA. - MAJOR OVERHAULING OF UNIT#5 (1X600KW CUMMINS GENSET)	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	2,100.00	2,100.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - MAJOR OVERHAULING OF UNIT#5 (1X600KW CUMMINS GENSET)	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00		
	INDICATOR - BEARING CLEARANCE	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00		

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LUZON OPERATIONS DEPARTMENT

5381043 - EL NIDO DIESEL PLANT

JOB ORDER

7-JO	MAJOR OVERHAULING OF UNIT#5 (1X600KW CUMMINS GENSET)											
	LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 1/0 AWG FOR STUD SIZE: 10MM DIA.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,240.00	6,240.00			
	MOP HEAD - 100% RAYON	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,050.00	1,050.00			
	OXYGEN & ACETELYNE REFILL - MAJOR OVERHAULING OF UNIT#5 (1X600KW CUMMINS GENSET)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,826.00	3,826.00			
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,900.00	1,900.00			
	PAINT - EPOXY, MARINE WHITE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,850.00	2,850.00			
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,650.00	5,650.00			
	PENETRATING OIL - WD40, 191 ML	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,600.00	5,600.00			
	RAGS - DISPOSABLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,850.00	2,850.00			
	RECEPTACLE - PORCELAIN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	400.00	400.00			
	ROD - BRONZE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	920.00	920.00			
	SEALANT - RTV	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,100.00	8,100.00			
	TAPE - MASKING, 24MM, 50 METERS LENGTH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00			
	TAPE, RUBBER SELF FUSING, 6MTR - MAJOR OVERHAULING OF UNIT#5 (1X600KW CUMMINS GENSET)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,850.00	1,850.00			
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	560.00	560.00			
	TUBE - SPAGHETTI 12MM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	648.00	648.00			
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00			
	VILLAMOID GASKET, 1/16 INCH - MAJOR OVERHAULING OF UNIT#5 (1X600KW CUMMINS GENSET)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,126.00	1,126.00			
8-JO	MAJOR OVERHAULING OF UNIT#4 (1X600KW CUMMINS GENSET)											
	AUTOMOTIVE WIRE - MAJOR OVERHAULING OF UNIT#4 (1X600KW CUMMINS GENSET)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00			
	BATTERY - INDUSTRIAL 4D	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00			
	BULB - MERCURY, SELF-BALLASTED, MOGUL SCREW BASE 500 WATTS, 230 V	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00			
	CARBON REMOVER - LIQUID	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00			
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00			
	CLEANER, GENERATOR - SPRAY CAN AEROSOL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00			
	CRACK DETECTION DYE PENETRANT - MAJOR OVERHAULING OF UNIT#4 (1X600KW CUMMINS GENSET)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00			

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LUZON OPERATIONS DEPARTMENT

5381043 - EL NIDO DIESEL PLANT

JOB ORDER

8-JO MAJOR OVERHAULING OF UNIT#4 (1X600KW CUMMINS GENSET)

DEGREASER, WATER SOLUBLE - MAJOR OVERHAULING OF UNIT#4 (1X600KW CUMMINS GENSET)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
DETERGENT BAR - LAUNDRY SOAP	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20.00	20.00
DISPERSANT, OIL - MAJOR OVERHAULING OF UNIT#4 (1X600KW CUMMINS GENSET)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3.00	3.00
EPOXY - STEEL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
HACKSAW BLADE, 18-TEETH HIGH-SPEED - MAJOR OVERHAULING OF UNIT#4 (1X600KW CUMMINS GENSET)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10.00	10.00
INDICATOR - BEARING CLEARANCE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10.00	10.00
PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
PENETRATING OIL - WD40, 191 ML	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5.00	5.00
PLYWOOD - 1/4 MARINE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
RADIATOR FLUSH CLEANER - MAJOR OVERHAULING OF UNIT#4 (1X600KW CUMMINS GENSET)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3.00	3.00
RAGS - DISPOSABLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20.00	20.00
SEALANT - RTV	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10.00	10.00
TAPE - COTTON WITH ADHESIVE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10.00	10.00
TAPE - ELECTRICAL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10.00	10.00
TAPE - MASKING 3 INCH WIDTH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10.00	10.00
TAPE, RUBBER SELF FUSING, 6MTR - MAJOR OVERHAULING OF UNIT#4 (1X600KW CUMMINS GENSET)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5.00	5.00
TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10.00	10.00
VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
WIRE - AUTOMOTIVE # 10	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	50.00	50.00
WIRE - AUTOMOTIVE NO. 14	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	50.00	50.00

JOB ORDER - TOTAL 1,772,997.00

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LUZON OPERATIONS DEPARTMENT												
5381043 - EL NIDO DIESEL PLANT												
LICENSES												
	LICENSES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,600.00	20,600.00		
LICENSES - TOTAL							20,600.00					
MAINTENANCE OF BUILDING												
	BAR - SQUARE SIZE: 50MM X 50MM X 300		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		
	BAR, ANGLE - SLOTTED 1.5 INCH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00		
	BIT - DRILL, TITANIUM, ASSORTED SIZE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,000.00	14,000.00		
	BRUSH - PAINT 1		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,600.00	1,600.00		
	BRUSH - PAINT 4		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00		
	PAINT - EPOXY, MARINE WHITE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	PAINT - EPOXY, PRIMER GRAY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	PAINT - WATERPROOFING, ELASTOMERIC GREEN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00		
	STEEL BAR - BAR FLAT 1/4 X 1 X 20		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00		
	VULCA SEAL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		
MAINTENANCE OF BUILDING - TOTAL							83,000.00					
MATERIALS AND EQUIPMENT												
	CABINET - STEEL 4 DRAWERS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00		
	CHAIR - MONOBLOC COLOR: WHITE, PLASTIC BISTRO CHAIR		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	19,500.00	19,500.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00		
	FIRE BLANKET - 4 X6		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	35,000.00	35,000.00		
	GAS MASK - PERSONAL PROTECTIVE EQUIPMENT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00		
	GUN TACKER KIT - STAPLE WIRE, 6-7MM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	13,000.00	13,000.00		
	RAKE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00		

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LUZON OPERATIONS DEPARTMENT												
5381043 - EL NIDO DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	SAFETY SHOES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	104,000.00	104,000.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	78,000.00	78,000.00		
	SHOVEL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00		
MATERIALS AND EQUIPMENT - TOTAL							308,200.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	BINDING MACHINE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
	LAMINATING MACHINE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							20,000.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	GAS - REFILL, ACETYLENE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	36,000.00	36,000.00		
	OXYGEN - REFILL		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	33,000.00	33,000.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							69,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DRIVE FLASH - 64GB USB PLUG & PLAY		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,000.00	4,000.00		
	EXTERNAL DRIVE - 4TB PORTABLE 2.5 INCH USB 3.0		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,000.00	4,000.00		
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	14,000.00	14,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	7,350.00	7,350.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	7,350.00	7,350.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	7,350.00	7,350.00		
	POWER SUPPLY - (UPS) 300W / 500VA 220V.		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	8,000.00	8,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							52,050.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,900.00	30,900.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							30,900.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	8,000.00	8,000.00			
	BELT, FAN - FOR STRADA 2010 MODEL	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	12,000.00	12,000.00			
	BRAKE PAD DISC - (PART NO.: 4605A284) GENUINE/ORIGINAL FOR MITSUBISHI STRADA MODEL: 2010	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	22,000.00	22,000.00			

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LUZON OPERATIONS DEPARTMENT												
5381043 - EL NIDO DIESEL PLANT												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	FUEL FILTER - FUEL FILTER		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,600.00	3,600.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	72,000.00	72,000.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	48,000.00	48,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							165,600.00					
SECURITY SERVICES												
	- LINKERS SECURITY AGENCY		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	36.00	36.00		
SECURITY SERVICES - TOTAL							36.00					
SPARES												
MECHANICAL SPARE PARTS												
	ACTUATOR - FOR KTA38 CUMMINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	289,232.00		289,232.00	
	AIR FILTER - FOR 500 KW MAN CXZ		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	100,000.00		100,000.00	
	AIR FILTER, AF872 - FOR 600 KW CUMMINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	140,000.00		140,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - 94-04, 230-400/24V FOR 500 KW MAN CXZ		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00		2.00	
	BELT, V RIBBED, 3003341 - FOR 600 KW CUMMINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	225,000.00		225,000.00	
	BELT, V RIBBED, 3024614 - FOR 600 KW CUMMINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	192,000.00		192,000.00	
	FUEL FILTER - FOR 500 KW MAN CXZ		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	400,000.00		400,000.00	
	FUEL FILTER, FS1006 - FOR 600 KW CUMMINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	160,000.00		160,000.00	
	FUEL FILTER, SE429B/4 - FOR 500 KW MAN CXZ		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	240,000.00		240,000.00	
	INJECTOR, 3076703 - FOR KTA 38 CUMMINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	276,000.00		276,000.00	
	LINER KIT, 3007525 - FOR KTA38 CUMMINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00		12.00	
	LUBE OIL FILTER (OEM) - FOR 500 KW MAN CXZ		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	400,000.00		400,000.00	
	LUBE OIL FILTER, LF777 - FOR 600 KW CUMMINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	125,000.00		125,000.00	
	LUBE OIL PRESSURE SWITCH - 2848062 FOR KTA38 CUMMINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	80,000.00		80,000.00	
	OIL FILTER, LF670 - FOR 600 KW CUMMINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	75,000.00		75,000.00	
	OIL PRESSURE GAUGE - FOR 600 KW CUMMINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	120,000.00		120,000.00	
	PICKUP, MAGNETIC, 3034572 - FOR 600 KW CUMMINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	180,000.00		180,000.00	
	PIPE, EXHAUST OUTLET, 3043032 - FOR KTA38 CUMMINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	8.00		8.00	
	PUMP, WATER, 3285414 - PN3635806 FOR KTA38 CUMMINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	77,000.00		77,000.00	

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LUZON OPERATIONS DEPARTMENT

5381043 - EL NIDO DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

SCREEN, FILTER, 3008706 - FOR KTA38 CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00	12.00
SWITCH, WATER TEMPERATURE, 10000-02805 - FOR KTA38 CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	90,000.00	90,000.00
THERMOSTAT, 3076489 - FOR KTA38 CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00
TURBOCHARGER KIT, 4955289 - REPAIR KIT FOR KTA38 CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	151,568.00	151,568.00
VARISTOR - FOR 600 KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	120,000.00	120,000.00
WATER FILTER, WF2073 - FOR 600 KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	90,000.00	90,000.00
SPARES - TOTAL					3,548,834.00			

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LUZON OPERATIONS DEPARTMENT												
5381053 - ROXAS DIESEL PLANT												
JANITORIAL SERVICES												
- JANITORIAL SERVICES			SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	148,524.00	148,524.00		
JANITORIAL SERVICES - TOTAL							148,524.00					

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LUZON OPERATIONS DEPARTMENT												
5381063 - TAYTAY DIESEL PLANT												
	RENTAL OF GENSET, 2 MW - 24 OPERATING HOURS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24,636,000.00	24,636,000.00		
- TOTAL							24,636,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	- DIESEL FUEL		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	12.00	12.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							12.00					
GENERAL PLANT EQUIPMENT												
	GRINDER - ANGLE, 240V, 1.5 KW, WITH BLADE AND CUTTER SET		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00		30,000.00	
	HAND PUMPS, ULTIMA STEEL - 10000 PSI MAX. OPERATING PRESSURE, SINGLE ACTING P		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	34,000.00		34,000.00	
	TEMPERATURE GUN - LASER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	40,000.00		40,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							104,000.00					
JANITORIAL SERVICES												
	- ADDTL BUDGET COVER FOR CBI#11-5166		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	459.00	459.00		
	- HOUSEKEEPING SERVICES		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	12.00	12.00		
JANITORIAL SERVICES - TOTAL							471.00					
JOB ORDER												
1-OP	FOR OPERATIONS USE AT TAYTAY DPP.											
	ABRASIVE - GRINDING COMPOUND, PASTE, FINE, GRADE A GRIT 280 350G/CAN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00		
	ABRASIVE - GRINDING STONE / WHEEL 6 X 3/4 X 1/2 , COARSE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	700.00	700.00		
	ABRASIVE - SANDPAPER #1000		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,080.00	1,080.00		
	ABRASIVE - SANDPAPER #1200		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,080.00	1,080.00		
	ABRASIVE - SANDPAPER #240		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,160.00	2,160.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,752.00	1,752.00		
	BALL VALVE - PVC 1		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00		
	BAR - ANGLE SIZE: 9CM X 9CM X 42,375CM X 4MM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00		
	BAR - FLAT, CAST STEEL SIZE: 1/4 X 1-1/2 X 10'		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00		
	BAR - ROUND, CARBON STEEL SS41, PLAIN SIZE: 6MM DIA. X 6 MTR OFFER: M.S. PLAIN ROUND BAR, 1/4 DIA.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,680.00	4,680.00		
	BATTERY - HEAVY DUTY, 12VDC		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	26,000.00	26,000.00		

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5381063 - TAYTAY DIESEL PLANT

JOB ORDER

1-OP FOR OPERATIONS USE AT TAYTAY DPP.

BEARING - BALL #6205Z	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,872.00	1,872.00
BEARING - BALL #6221 ZZ	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,560.00	1,560.00
BLADE - CUT-OFF BLADE, HIGH SPEED STEEL, M-42 COBALT STEEL M SIZE: 3/16 X 1 X 8	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,602.00	1,602.00
BLADE HACKSAW - FOR OPERATIONS USE AT TAYTAY DPP.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,080.00	1,080.00
BOARD - PLYWOOD, ORDINARY 3/4 X 4 X 8'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00
BRUSH - PAINT 4	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00
BRUSH - PAINT, ROLLER, W/ HANDLE 8	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00
BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,040.00	1,040.00
BRUSH STEEL - WITH WOOD HANDLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	750.00	750.00
BULB - LED, 12 WATTS, 220VAC, 60HZ	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,200.00	7,200.00
BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
CABLE BATTERY - #6	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00
CANVASS - 18 INCH X 12 INCH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00
CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,475.00	5,475.00
CHAIR - COMPUTER CONTOURED SEAT & BACK CUSHION LEATHERETTE FINISH GAS OPERATED 5 LEGGED STEEL BASE WITH TWIN CASTER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,500.00	3,500.00
COMPACT BULB - 18W	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,984.00	9,984.00
DETERGENT BAR - LAUNDRY SOAP	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	940.00	940.00
DISTILLED WATER - FOR OPERATIONS USE AT TAYTAY DPP.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
ELECTRICAL TAPE - BIG	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	936.00	936.00
EPOXY - STEEL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00
FOR OPERATIONS USE AT TAYTAY DPP. - CLAMP BATTERY (A)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	750.00	750.00
FOR OPERATIONS USE AT TAYTAY DPP. - ELEMENT, OIL FILTER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	36,000.00	36,000.00
FOR OPERATIONS USE AT TAYTAY DPP. - FUEL FILTER ELEMENT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	36,000.00	36,000.00
GAS - OXYGEN TANK, BRAND NEW	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	50,000.00	50,000.00
GASKET MAKER - 85G./TUBE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00
GASKET MAKER - SILICONE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,560.00	1,560.00

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LUZON OPERATIONS DEPARTMENT

5381063 - TAYTAY DIESEL PLANT

JOB ORDER

1-OP FOR OPERATIONS USE AT TAYTAY DPP.

GASKET REMOVER - 20 OZ/CAN CORIUM 187,	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00
GLOVES - COTTON	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,320.00	1,320.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	510.00	510.00
GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,600.00	1,600.00
HOSE - CONNECTOR, PVC, 1/2	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,040.00	1,040.00
HOSE - GARDEN, 3/4 DIA. RUBBERIZED 25 METERS/ROLL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00
HYDROMETER - 800/850 DENSITY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,300.00	3,300.00
INDICATOR - BEARING CLEARANCE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,560.00	1,560.00
INSULATING VARNISH - CLEAR	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,560.00	1,560.00
INSULATION, TUBING - CAMBRIC, SIZE: 8MM DIA. X 1M	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00
ITEM NO.7621 - COLSON CABLE TIES 500X9MM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	900.00	900.00
ITEM NO.7625 - COLSON CABLE TIES 355X9MM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00
LACQUER THINNER - FOR OPERATIONS USE AT TAYTAY DPP.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,200.00	2,200.00
LUBRICANT - INSULATING, TRANSFORMERGRADE ISO VG IOIN VOLTRAN 60	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,350.00	1,350.00
LUG - TERMINAL, #12, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	450.00	450.00
LUG - TERMINAL, #14, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00
MOP HANDLE - HEAVY DUTY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,100.00	2,100.00
MOP HEAD - 100% RAYON	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00
NAIL - COMMON WIRE 2	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	625.00	625.00
NAIL - COMMON WIRE 3	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	625.00	625.00
NAIL - COMMON WIRE 4	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00
PAIL - PLASTIC, 20 LTR CAPACITY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,664.00	1,664.00
PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00
PAINT - ENAMEL, QUICK DRYING (QDE) BLUE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,500.00	8,500.00
PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,280.00	6,280.00

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LUZON OPERATIONS DEPARTMENT

5381063 - TAYTAY DIESEL PLANT

JOB ORDER

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PAINT - ENAMEL, QUICK DRYING (QDE) WHITE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,280.00	6,280.00
PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,400.00	5,400.00
PAINT - EPOXY, PRIMER RED OXIDE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,200.00	5,200.00
PAINT - HI TEMP, ALUMINUM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
PAINT - LATEX TILE RED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00
PAINT - RED INTERNATIONAL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,560.00	1,560.00
PAINT - ROOF GREEN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,800.00	10,800.00
PAINT BRUSH - 2	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	416.00	416.00
PENETRATING OIL - WD40, 191 ML	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,500.00	3,500.00
PLUG - MALE HD	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	450.00	450.00
PUMP - WATER, PORTABLE, 12VDC, 0.7 GPM 7002-42 MOTOR	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00
RAGS - DISPOSABLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,250.00	6,250.00
RECEPTACLE - PORCELAIN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,560.00	2,560.00
ROD - BRONZE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,020.00	1,020.00
RUBBER TAPE - ELECTRICAL SELF-FUSING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,244.00	2,244.00
SANDING DISC, CUTTING - FOR OPERATIONS USE AT TAYTAY DPP.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00
SHEET - G.I., CORRUGATED GA#26 X 8'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00
SHEET - G.I., PLAIN GA#16, 4' X 8'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,200.00	7,200.00
SILICON SEALANT - 300GM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,800.00	2,800.00
SOLDERING LEAD - FOR OPERATIONS USE AT TAYTAY DPP.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,080.00	1,080.00
TAPE CLOTH - 03-APR	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,560.00	1,560.00
TAPE, TEFLON - FOR OPERATIONS USE AT TAYTAY DPP.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	720.00	720.00
THERMOMETER - INDUSTRIAL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,500.00	5,500.00
THINNER - PAINT, 3 LTRS./GAL. O	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,700.00	2,700.00
TUBE - SPAGHETTI 12MM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,950.00	1,950.00
TUBE - SPAGHETTI 6MM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,250.00	2,250.00
WATER FINDING PASTE - FOR OPERATIONS USE AT TAYTAY DPP.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00
WIRE - #6 STRANDED THW	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,500.00	6,500.00

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LUZON OPERATIONS DEPARTMENT

5381063 - TAYTAY DIESEL PLANT

JOB ORDER

1-OP FOR OPERATIONS USE AT TAYTAY DPP.

WIRE - MAGNETIC #15

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

15,000.00

15,000.00

NEW1-JO TOP OVERHAULING OF UNIT NO. 3 (500 KW) MAN-CXZ

ABRASIVE - SANDPAPER #100

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

600.00

600.00

ABRASIVE - SANDPAPER #400

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

600.00

600.00

ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

800.00

800.00

BATTERY STORAGE - AUTOMOTIVE PABMA 3SMF, 12V, 15 PLATES/CELL 80AH CAP. @ 20 HR RATE, 155 MINS. RESERVE CAP., SEALED TYPE

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

26,000.00

26,000.00

BEARING - BALL #6205Z

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

600.00

600.00

BEARING - BALL #6312

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

1,300.00

1,300.00

BRUSH - PAINT 4

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

400.00

400.00

BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

1,000.00

1,000.00

BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

1,000.00

1,000.00

DETERGENT BAR - LAUNDRY SOAP

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

660.00

660.00

FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

1,000.00

1,000.00

GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

600.00

600.00

INSULATING VARNISH - RED

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

1,500.00

1,500.00

LAMP - EMERGENCY.

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

8,500.00

8,500.00

PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

1,200.00

1,200.00

PAINT - INSULATING, HIGH HEAT/TEMP. SILVER GRAY

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

6,648.00

6,648.00

PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

3,000.00

3,000.00

PENETRATING OIL - WD40, 191 ML

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

600.00

600.00

RAGS - DISPOSABLE

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

1,840.00

1,840.00

RUBBER TAPE - ELECTRICAL SELF-FUSING

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

400.00

400.00

SILICON SEALANT - 300GM

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

1,040.00

1,040.00

SOLDERING LEAD - TOP OVERHAULING OF UNIT NO. 3 (500 KW) MAN-CXZ

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

750.00

750.00

TAPE - COTTON WITH ADHESIVE

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

1,250.00

1,250.00

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LUZON OPERATIONS DEPARTMENT												
5381063 - TAYTAY DIESEL PLANT												
JOB ORDER												
NEW1-JO TOP OVERHAULING OF UNIT NO. 3 (500 KW) MAN-CXZ												
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	260.00	260.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	960.00	960.00		
	TUBE - SPAGHETTI 12MM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00		
	TUBE - SPAGHETTI 6MM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,020.00	1,020.00		
JOB ORDER - TOTAL							527,753.00					
MAINTENANCE OF BUILDING												
	BOARD - PLYBOARD, ORDINARY 3/4 X 4' X 8'		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	CEMENT - PREMIUM		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	11,000.00	11,000.00		
	GUTTER - G.I. 8 INCHES		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	11,000.00	11,000.00		
	PLYWOOD - MARINE 3/4 INCH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	75,000.00	75,000.00		
MAINTENANCE OF BUILDING - TOTAL							103,000.00					
MAINTENANCE OF LAND												
	AGGREGATES, GRAVEL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	21,750.00	21,750.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00		
	SAND		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,433.00	2,433.00		
MAINTENANCE OF LAND - TOTAL							25,683.00					
MATERIALS AND EQUIPMENT												
	COVERALL PROTECTIVE CLOTHING		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	35,100.00	35,100.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,940.00	4,940.00		
	EYEWEAR - SAFETY, 99.9% UV RADIATION, BLACK-OUT, ANTI-SCRATCH, HARD COATING		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	13,000.00	13,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,800.00	7,800.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	78,000.00	78,000.00		
MATERIALS AND EQUIPMENT - TOTAL							138,840.00					

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LUZON OPERATIONS DEPARTMENT												
5381063 - TAYTAY DIESEL PLANT												
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	GASOLINE - FOR GRASSCUTTER		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	18,000.00	18,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							18,000.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	AIRCOMPRESSOR - PORTABLE CAR , 300 PSI, 12V, DIGITAL DISPLAY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	10,600.00	10,600.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							20,600.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	2,000.00	2,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,000.00	1,000.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,000.00	1,000.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,000.00	1,000.00		
	PRINTER - LASER, 20PPM PRINTING SPEED, 1200 X 1200 DPI, WITH POWER CORD, INTERFACE CABLE, SOFTWARE DRIVERS AND COM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,750.00	14,750.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							25,750.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF EMPLOYEES HOUSING QUARTER - SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF EMPLOYEES HOUSING QUARTER		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	40,000.00	40,000.00		
	TIRE - TUBELESS		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	60,000.00	60,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							100,000.00					
SECURITY SERVICES												
	- SECURITY SERVICES		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	36.00	36.00		
SECURITY SERVICES - TOTAL							36.00					
SPARES												
	SECURITY SPARE PARTS - MECHANICAL SECURITY											
	AIR FILTER ELEMENT, 901-054 - GENERIC (FOR 90KW CUMMINS)		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	23,400.00		23,400.00	
	AIR FILTER MESH, X11.54462-0085		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6,500.00		6,500.00	
	ALTERNATOR, CHARGING, 996-993 - GENERIC (FOR 90KW CUMMINS)		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	51,000.00		51,000.00	
	BEARING BUSH, X11.11168-0081		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	34,800.00		34,800.00	

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LUZON OPERATIONS DEPARTMENT

5381063 - TAYTAY DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

BEARING SHELL, UPPER CRANKSHAFT, X11.02169-1301	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	46,200.00	46,200.00
BEARING, CONNECTING ROD (SET)	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	50,000.00	50,000.00
BEARING, CRANKSHAFT THRUST, C3927772 - GENERIC (FOR 90KW CUMMINS)	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6,500.00	6,500.00
BELT, V RIBBED, C3288790 - GENERIC (FOR 90KW CUMMINS)	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	18,720.00	18,720.00
BUSH, PISTON PIN, D11.03068-0057	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	41,400.00	41,400.00
BUTTING RING HALF, D11.02199-0017	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	62,000.00	62,000.00
CARTRIDGE, LUBE OIL FILTER, LF3349 - GENERIC (FOR 90KW CUMMINS)	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	100,000.00	100,000.00
CONNECTING ROD BEARING, 050 520 - GENERIC (FOR 90KW CUMMINS)	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	42,480.00	42,480.00
CRANKSHAFT, X11.02001-1523	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	35,100.00	35,100.00
CURRENT TRANSFORMER, 13.8KV, 1200/5 - GENERIC (FOR 90KW CUMMINS)	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	51,000.00	51,000.00
CUSHION RUBBER (1), C047070240Z - GENERIC (FOR 90KW CUMMINS)	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00
CYLINDER HEAD GASKET, 996-490 - GENERIC (FOR 90KW CUMMINS)	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00
DIODE, FORWARD, 1 SET OF 3	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00
DIODE, REVERSE, 1 SET OF 3	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00
FAN BELT - GENERIC (FOR 90KW CUMMINS)	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,640.00	7,640.00
FILTER, FUEL, C3930942 - GENERIC (FOR 90KW CUMMINS)	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	84,000.00	84,000.00
FILTER, FUEL, C3931063 - GENERIC (FOR 90KW CUMMINS)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	64,000.00	64,000.00
FUSE LINK, 617-112 - GENERIC (FOR 90 KW CUMMINS)	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00
FUSE, 3A RL 98	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
FUSE, 6A, RL 98	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
FUSE, RL98 , 4A	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
FUSE, RL98, 10A	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
FUSE, RL98, 16A	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
GASKET, D11.05987-0035	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,920.00	3,920.00
GASKET, F11.01287-0085	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00
GAUGE, PRESSURE (0 - 0.6MPA), X06.96259-0003	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,300.00	7,300.00
GAUGE, PRESSURE (0 - 0.4MPA), X06.96259-0002	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,300.00	7,300.00
HOLLOW SCREW, 221.02.506	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,100.00	2,100.00

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LUZON OPERATIONS DEPARTMENT

5381063 - TAYTAY DIESEL PLANT

SPARES

SECURITY SPARE PARTS - MECHANICAL SECURITY

INJECTOR WASHER, 0921173 - GENERIC (FOR 90 KW CUMMINS)	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00
KIT, MAIN BEARING, 998-711 - GENERIC (FOR 90 KW CUMMINS)	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	39,000.00	39,000.00
KIT, VALVE EXHAUST, 3804892 - GENERIC (FOR 90 KW CUMMINS)	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	45,600.00	45,600.00
KIT, VALVE INTAKE, 3800955 - GENERIC (FOR 90 KW CUMMINS)	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	45,600.00	45,600.00
LOCK RING, GB893-75	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,050.00	1,050.00
LOWER, ENGINE GASKET SET, 3801007 - GENERIC (FOR 90 KW CUMMINS)	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00
OIL PRESSURE SENSOR, 1839415C91 - GENERIC (FOR 90 KW CUMMINS)	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,600.00	5,600.00
OIL SCRAPER RING, E11.03456-1042	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	33,696.00	33,696.00
PRESSURE SPRING, 221.02.502	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	14,400.00	14,400.00
RING, SEAL, E11.05087-0225	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	14,280.00	14,280.00
RING, SEAL, F11.28987-0399	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,880.00	1,880.00
RING, SEAL, JB1002 18	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00
RING, SEALING, 221.02.507	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	480.00	480.00
ROCKER ARM AXLE, E11.11176-0077	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	37,800.00	37,800.00
ROLLER PIN, F11.11193-0016	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	21,600.00	21,600.00
ROLLER, F11.11173-0007	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	27,600.00	27,600.00
SEAL PING, JB1002 20	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00
SET OF SHIMS, F11.22198-0036	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	14,400.00	14,400.00
SPEED SENSOR - GENERIC (FOR 90 KW CUMMINS)	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	26,000.00	26,000.00
TEMPERATURE SENSOR, 10000-06207 - GENERIC (FOR 90 KW CUMMINS)	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00
THERMOSTAT - GENERIC (FOR 90 KW CUMMINS)	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00
THRUST SCREW WITH BALL SOCKET, F11.11075-0008	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	28,560.00	28,560.00
THRUST SPRING, K06.05401C	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	118,800.00	118,800.00
THYRISTOR, EXCITER, KZQ 25-12	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	8,150.00	8,150.00
TOP SERVICES KIT, 998-302 - GENERIC (FOR 90 KW CUMMINS)	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00
UPPER, ENGINE GASKET SET, 3803598 - GENERIC (FOR 90 KW CUMMINS)	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	40,000.00	40,000.00
VOLTMETER, F96- ACB -0~750V, 60HZ, PT:480/100	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00

SPARES - TOTAL 1,488,256.00

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LUZON OPERATIONS DEPARTMENT												
5381063 - TAYTAY DIESEL PLANT												
WORK ORDER												
	CONSTRUCTION/REHABILITATION OF PLANT WATER-OIL SEPARATOR	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	1.00		1.00	
	REHABILITATION OF 200KL FUEL STORAGE TANK	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	1.00		1.00	
	CONSTRUCTION OF 200KL FUEL STORAGE TANK (MINI-GRIDS HUB)	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2		10,000,000.00		10,000,000.00	
	SUPPLY, DELIVERY AND INSTALLATION OF RECLOSER (5 UNITS) FOR MINI GRIDS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2		1.00		1.00	
				WORK ORDER - TOTAL			10,000,003.00					

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LUZON OPERATIONS DEPARTMENT												
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON												
CONSTRUCTION WORK COMPLETED-UNCLASSIFIED												
	POSTAGE & COURIER SERVICES, MO - POSTAGE/COURIER		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	60,000.00	60,000.00		
CONSTRUCTION WORK COMPLETED-UNCLASSIFIED - TOTAL							60,000.00					
ELECTRIC PLANT IN SERVICE - MINI-NAPOCOR												
	INTERNET SUBSCRIPTION EXPENSES - INTERNET CONNECTION		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	34,800.00	34,800.00		
ELECTRIC PLANT IN SERVICE - MINI-NAPOCOR - TOTAL							34,800.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - TRANSPORT NPC PERSONNEL		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	350,000.00	350,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							350,000.00					
GENERAL PLANT EQUIPMENT												
	OFFICE CUBICLE - AS PER FLOOR PLAN		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	150,000.00		150,000.00	
	TELEVISION - 40 IN. UHD 4K LED SMART TV, SAMSUNG MODEL UA40MU61		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	38,000.00		38,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							188,000.00					
JANITORIAL SERVICES												
	- SUPPLY OF SERVICES AND MATERIALS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	480,000.00	480,000.00		
JANITORIAL SERVICES - TOTAL							480,000.00					
JOB ORDER												
NEW 1-JO	PROVISION FOR PHYSICAL ANNUAL EXAMINATION OF MROD EMPLOYEES											
	PROVISION FOR PHYSICAL ANNUAL EXAMINATION OF MROD EMPLOYEES - ANNUAL EXAMINATION		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	629,353.00	629,353.00		
NEW 2-JO	INSTALLATION OF SIGNAGES/TARPAULIN											
	INSTALLATION OF SIGNAGES/TARPAULIN - INSTALLATION OF SIGNAGES		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
NEW 3-JO	SUPPLY OF LABOR & MATERIALS - REPAIR/MAINTENANCE OF SERVICE VEHICLE											
	SUPPLY OF LABOR & MATERIALS - REPAIR/MAINTENANCE OF SERVICE VEHICLE - REPAIR&MAINTENANCE OF SV		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
NEW 4-JO	SUPPLY OF LABOR & MATERIALS - REPAIR/MAINTENANCE OF MATERIALS & EQUIPMENT UNDER											
	SUPPLY OF LABOR & MATERIALS - REPAIR/MAINTENANCE OF MATERIALS & EQUIPMENT UNDER OM-MROD - MATERIALS & EQUIPMENT		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
JOB ORDER - TOTAL							629,356.00					
MAINTENANCE OF BUILDING												
	ADHESIVE - WOOD GLUE STIKWELL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	150.00	150.00		
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,500.00	3,500.00		

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT												
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON												
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,300.00	3,300.00		
	BRUSH - PAINT 4		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	420.00	420.00		
	DOOR KNOB - DOOR KNOB HEAVY DUTY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,350.00	3,350.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 2 X 10'		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,700.00	2,700.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 2 X 14'		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,050.00	4,050.00		
	NAIL - COMMON NAIL 1 INCH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	80.00	80.00		
	NAIL - COMMON NAIL 4 INCH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	320.00	320.00		
	NAIL - CONCRETE NAIL 3 INCH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	260.00	260.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,980.00	1,980.00		
	PAINT - RUBBERIZED, FLOOR		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	33,500.00	33,500.00		
MAINTENANCE OF BUILDING - TOTAL							53,610.00					
MATERIALS AND EQUIPMENT												
	CALCULATOR - DESKTOP, MINI-PRINTER TYPE,12 DIGITS, AC/DC POWER SOURCE, WITH INK ROLLER & ADAPTOR		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00		
	CHAIR - MANAGER'S		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	28,000.00	28,000.00		
MATERIALS AND EQUIPMENT - TOTAL							46,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - ISOPROPHY 500ML		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00		
	BOOK - LOG, 150 PAGES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00		
	BOX - PEERLESS BOX		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,680.00	1,680.00		
	CD - DVD-R/RW+R/RW, BLANK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	240.00	240.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	350.00	350.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,200.00	2,200.00		
	ENVELOPE - WHITE, LEGAL SIZE FOR MAILING		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	90.00	90.00		
	FASTENER - PAPER, PASTIC 20 INCH LONG		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,120.00	1,120.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00		

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LUZON OPERATIONS DEPARTMENT

5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON

OFFICE/LABORATORY AND OTHER SUPPLIES

FOLDER - LONG, YELLOW	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,500.00	3,500.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	200.00	200.00
INK CARTRIDGE - BLACK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,100.00	2,100.00
LIQUID - DISHWASHING 250ML	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	900.00	900.00
MOISTENER FOAM - SPONGE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	720.00	720.00
NOTEPAD, COLORFUL ARROW PTS - 1/2 INCH WIDE X 12MM, TAB SIZE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	45,000.00	45,000.00
PAPER - YELLOW PAD	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	420.00	420.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00
SIGN PEN - 0.7 MM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,500.00	9,500.00
TAPE - ADDING MACHINE, GSP BOND	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 99,320.00

OPERATION AND MAINTENANCE - COMPUTERS

DRIVE FLASH - 64GB USB PLUG & PLAY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00
INK BT 5000 M - INK MAGENTA	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00
INK BT 5000 Y - INK YELLOW	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00
INK BT 6000 BK - INK BLACK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00
INK BT5000 C - INK CYAN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00
INK CARTRIDGE - HP #678, BLACK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	19,500.00	19,500.00
INK CARTRIDGE - HP #678, TRI-COLOR	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,750.00	9,750.00
INK REFILL - EPSON L655, INK BOTTLE T6641, COLOR BLACK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,200.00	2,200.00
INK REFILL - EPSON L655, INK BOTTLE T6642, COLOR CYAN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,100.00	1,100.00
INK REFILL - EPSON L655, INK BOTTLE T6643, COLOR MAGENTA	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,100.00	1,100.00
INK REFILL - EPSON L655, INK BOTTLE T6644, COLOR YELLOW	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,100.00	1,100.00
INK REFILL, BLACK - #GT51, FOR HP5810 PRINTER, 70ML/BOTTLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00
INK REFILL, CYAN - #GT52, FOR HP5810 PRINTER, 70ML/BOTTLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00

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LUZON OPERATIONS DEPARTMENT												
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL, MAGENTA - #GT52, FOR HP5810 PRINTER, 70ML/BOTTLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00		
	INK REFILL, YELLOW - #GT52, FOR HP5810 PRINTER, 70ML/BOTTLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00		
	RIBBON CARTRIDGE - EPSON LX-310 (C13S015632), BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00		
	TONER CARTRIDGE - HP CE285A, BLACK, FOR HP LASERJET P1102, P1102W, PRINTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							69,650.00					
RENTAL												
	- PHOTOCOPYING	NP-SMALL VAL PROC		03/01/20		05/30/20	06/15/20	GAA-2020 - P2	120,000.00	120,000.00		
RENTAL - TOTAL							120,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,300.00	1,300.00		
	BATTERY - 2SMF, MAINTENANCE FREE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,200.00	6,200.00		
	BEARING - BEARING		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	13,700.00	13,700.00		
	BELT - BELT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00		
	BRAKE SHOE - LEFT & RIGHT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,300.00	15,300.00		
	CLEANER - HEAVY DUTY VACUUM CLEANER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00		
	CLOTH - CHAMOIST		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00		
	LAMP - FOG LAMP ASSY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - CHANGE OIL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	120,000.00	120,000.00		
	TIRE - TUBELESS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	26,000.00	26,000.00		
	VISOR - WINDOW RAIN VISOR		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							198,900.00					
SECURITY SERVICES												
	- SUPPLY OF SECURITY SERVICES	PUBLIC BIDDING		10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	540,000.00	540,000.00		
SECURITY SERVICES - TOTAL							540,000.00					
SPARES												
	SECURITY SPARE PARTS - ELECTRICAL											
	ACTUATOR - SERVO MOTOR, 163KW PERKINS	PUBLIC BIDDING		03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	520,000.00		520,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - 300KW CUMMINS	PUBLIC BIDDING		03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	600,000.00		600,000.00	

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LUZON OPERATIONS DEPARTMENT

5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON

SPARES

SECURITY SPARE PARTS - ELECTRICAL

AUTOMATIC VOLTAGE REGULATOR (AVR) - 600/650KW FG WILSON	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	500,000.00	500,000.00
AUTOMATIC VOLTAGE REGULATOR (AVR) - 600KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	600,000.00	600,000.00
AVR - 163KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,200,000.00	1,200,000.00
BREAKER, CIRCUIT - WITH MECHANISM, 600/650KW FG WILSON	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	600,000.00	600,000.00
CENTRIFUGAL PUMP - ASSEMBLY, 500KW CXZ MAN	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	500,000.00	500,000.00
CIRCUIT BREAKER - MAIN W/ MOTOR MECHANISM, 300KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	450,000.00	450,000.00
CONTROLLER, DEEPPSEA 8610 - 600/650KW FG WILSON	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	800,000.00	800,000.00
CONTROLLER, ELECTRONIC, DEIF, GPU/2/GS - 600KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,200,000.00	1,200,000.00
CONTROLLER, GENSET, COMAP, INTELILITE AMF25 - ELECTRONIC, 300KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	450,000.00	450,000.00
CONTROLLER, GOVERNOR - 163KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	600,000.00	600,000.00
CONTROLLER, GOVERNOR - 600KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	300,000.00	300,000.00
COOLANT PUMP REPAIR KIT, KRP1202 - 163KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	300,000.00	300,000.00
CRANKSHAFT, * - FRONT SEAL, 300KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	120,000.00	120,000.00
CRANKSHAFT, * - REAR SEAL, 300KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	120,000.00	120,000.00
CYLINDER HEAD COMPLETE, X20.05400-9067 - 500KW CXZ MAN	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	500,000.00	500,000.00
DIODE BRIDGE ASSEMBLY - 600/650KW FG WILSON	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	140,000.00	140,000.00
FRESHWATER PUMP, COMPLETE CLOCKWISE ROTATING - 500KW CXZ MAN	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	260,000.00	260,000.00
MODULE, ENGINE INTERFACE (EIM), 24 VDC - 600/650KW FG WILSON	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	90,000.00	90,000.00
RADIATOR - 500KW CXZ MAN	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,700,000.00	1,700,000.00
RADIATOR, NO PART NUMBER - 300KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	500,000.00	500,000.00
RECTIFIER - DIODE, 600KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	140,000.00	140,000.00

SPARES - TOTAL12,190,000.00

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LUZON OPERATIONS DEPARTMENT												
5382023 - PULANG LUPA DIESEL PLANT												
CONSTRUCTION WORK COMPLETED-UNCLASSIFIED												
	POSTAGE & COURIER SERVICES, POSTAGE P150/PACK X 10 - SENDING OF TRANSACTION DOCUMENTS TO OTHER AREAS	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00			
CONSTRUCTION WORK COMPLETED-UNCLASSIFIED - TOTAL						3,000.00						
ELECTRIC PLANT IN SERVICE - MINI-NAPOCOR												
	INTERNET SUBSCRIPTION EXPENSES, INTERNET CONNECTION - INTERNECT CONNECTIVITY FOR ONE YEAR	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	36,000.00	36,000.00			
ELECTRIC PLANT IN SERVICE - MINI-NAPOCOR - TOTAL						36,000.00						
GASOLINE, DIESELINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - UNLEADED	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	150,000.00	150,000.00			
	HYDRAULIC OIL #10 - LUBRICANT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,160.00	2,160.00			
	OIL - DIESEL ENGINE	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	150,000.00	150,000.00			
	OIL - ENGINE, 15W-40 (4 LTRS./GAL.)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00			
GASOLINE, DIESELINE, AVIATION FUEL & LUBRICANTS - TOTAL						304,160.00						
GENERAL PLANT EQUIPMENT												
	OXY ACETYLENE WELDING OUTFIT	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	60,000.00		60,000.00		
	TOOL SET - ELECTRICAL INSTALLATION	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	40,000.00		40,000.00		
	MULTI-TESTER, DIGITAL - 3-3/4 DIGITS 4000 COUNT; AC FREQUENCY BANDWIDTH : 45~500HZ (4V RANGE), 45~1KHZ (40V RANGE AND ABOVE)	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00		20,000.00		
	CUTTER - GRASS	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	40,000.00		40,000.00		
GENERAL PLANT EQUIPMENT - TOTAL						160,000.00						
JANITORIAL SERVICES												
	- CONTRACTING JANITORIAL SERVICES AND MATERIALS NEEDED	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	480,000.00	480,000.00			
JANITORIAL SERVICES - TOTAL						480,000.00						
MAINTENANCE OF BUILDING												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	28,196.00	28,196.00			
MAINTENANCE OF BUILDING - TOTAL						28,196.00						
MATERIALS AND EQUIPMENT												
	AIRPOT - ELECTRIC, STAINLESS, 3.2 LITERS, WITH REBOIL FUNCTION	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00			
	ANGLE GRINDER - 240VAC HEAVY DUTY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00			
	BENCH VISE - 7 INCHES COMPLETE WITH HANDLE BAR	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00			

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LUZON OPERATIONS DEPARTMENT

5382023 - PULANG LUPA DIESEL PLANT

MATERIALS AND EQUIPMENT

CHAIR - EXECUTIVE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00	
CHAIR, SWIVEL - SOFT CUSHION, LEATHER COVER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00	
CONFERENCE CHAIR - SINGLE SEATER CHAIR WITHOUT ARMRESTS, POLYPROPYLENE BACKREST, 4LETTED BASE IN FABRIC FINISH.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	45,000.00	45,000.00	
FIRE EXTINGUISHER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,000.00	14,000.00	
FLOOR POLISHER - POWER: 1100W VOLTAGE: 220-240W SPEED: 154RPM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00	
HANDRILL - 3/4 DRIVE, 240VAC, HEAVY DUTY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00	
OFFICE TABLES - EXECUTIVE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	26,000.00	26,000.00	
PRINTER - CONTINUOUS INK SYSTEM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,500.00	9,500.00	
TABLE - CONFERENCE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,000.00	14,000.00	
WATER DISPENSER - HOT AND COLD	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00	
MATERIALS AND EQUIPMENT - TOTAL					176,500.00				

OFFICE/LABORATORY AND OTHER SUPPLIES

ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,460.00	2,460.00	
BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	175.00	175.00	
BOOK - RECORD, 500 PAGES, SMYTHE SEWN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00	
CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	279.00	279.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	250.00	250.00	
FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00	
FOLDER - EXPANDING, 10"W X 15 IN.L X 2	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00	
FOLDER - TAGBOARD, LEGAL SIZE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00	
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00	
PENCIL - #2 WITH ERASER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00	
SIGN PEN - 0.5MM, BLACK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	250.00	250.00	
STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	840.00	840.00	
STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	400.00	400.00	
TAPE - MASKING TAPE 1	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	525.00	525.00	

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OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL													20,779.00
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	ABRASIVE - MOUNTED STONE, WHEEL TYPE A35		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300.00	300.00			
	BEARING - BALL #6302 ROLLWAY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	288.00	288.00			
	BEARING - BALL/ROLLER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,200.00	3,200.00			
	BLADE - GASKET CUTTER JAMES WALKER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00			
	ELECTRODE - ALL PURPOSE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00			
	ELECTRODE - HOLDER, 300-350 AMP.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	250.00	250.00			
	ELECTRODE - STAINLESS, 1/8 INCH Ø		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00			
	GAS - ACETYLENE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00			
	GAS - REFILL, ACETYLENE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,600.00	1,600.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL													13,138.00
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - EPSON, L360 BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00			
	INK - EPSON, L360 CYAN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00			
	INK - EPSON, L360 MAGENTA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00			
	INK - EPSON, L360 YELLOW		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00			
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL													10,500.00
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BELT - ALTERNATOR, FOR PAJERO 4D56 ENGINE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	730.00	730.00			
	BELT - STERING, FOR PAJEOR 4D56 ENGINE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	730.00	730.00			
	BUSHING - RUBBER, STABILIZER, REAR, FOR PAJERO 4D56 ENGINE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	970.00	970.00			
	CLUTCH REPAIR KIT, MASTER - MITSUBISHI PAJERO		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	900.00	900.00			
	CLUTCH REPAIR KIT, SECONDARY - MITSUBISHI PAJERO		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	700.00	700.00			
	ELEMENT - AIR CLEANER, FOR PAJERO 4D56 ENGINE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,300.00	1,300.00			
	FILTER - OIL, FOR MIT. PAJERO		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,600.00	1,600.00			
	HOSE - RADIATOR, LOWER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	900.00	900.00			
	HOSE - RADIATOR, UPPER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	900.00	900.00			
	LUBRICANT - HYDRAULIC OIL, ANTI-WEAR, HIGH DIELECTRIC STRENGTH, OUTSTANDING RUST AND CORROSION PROTECTION, ISO 46		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00			
	RELAY - 12V, MITSUBISHI		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	360.00	360.00			

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LUZON OPERATIONS DEPARTMENT												
5382023 - PULANG LUPA DIESEL PLANT												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SIDE MIRROR - MITSUBISHI PAJERO		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAINTING/BODY REPAIR/UPHOLSTERY/ALIGNMENT/AUTO DETAILING/SEAT REPLACEMENT/DOOR	NP-SMALL VAL PROC		03/01/20		05/30/20	06/15/20	GAA-2020 - P2	130,000.00	130,000.00		
	TIE ROD END - LEFT, FOR PAJERO 4D56 ENGINE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	860.00	860.00		
	TIE ROD END - RIGHT, FOR PAJERO 4D56 ENGINE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	860.00	860.00		
	TIRE - 750 X 16		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	36,000.00	36,000.00		
	TIRE - INTERIOR 750 X 16		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00		
	WIPER BLADE ASSEMBLY - MITSUBISHI PAJERO		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							180,810.00					
SECURITY SERVICES												
	- CONTRACTING SECURITY SERVICES		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	540,000.00	540,000.00		
SECURITY SERVICES - TOTAL							540,000.00					
WORK ORDER												
	CONVERTION OF POWER HOUSE BUILDING TO OCC. MINDORO CENTRAL WAREHOUSE - CONVERSION OF POWER HOUSE BUILDING TO OCC. MINDORO CENTRAL WAREHOUSE		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	15,000,000.00		15,000,000.00	
WORK ORDER - TOTAL							15,000,000.00					

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LUZON OPERATIONS DEPARTMENT												
5382033 - MAMBURAO DIESEL PLANT												
	GENSET RENTAL FOR MAMBURAO DIE - 1X6 MW GENSET RENTAL		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	55,249,000.00	55,249,000.00		
- TOTAL							55,249,000.00					
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONER - 1.0HP WINDOW TYPE INVERTER		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	35,000.00		35,000.00	
	AIRCONDITIONING UNIT - 3.0 TONNER PACKAGE TYPE FLOOR STANDING INVERTER		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	120,000.00		120,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							155,000.00					
JANITORIAL SERVICES												
	- FOR HOUSEKEEPING OF MDPP		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	240,000.00	240,000.00		
JANITORIAL SERVICES - TOTAL							240,000.00					
JOB ORDER												
1-OP	DAILY OPERATION & MAINTENANCE OF POWER PLANT & S/S											
	ABRASIVE - OIL STONE CARBORANDUM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00		
	ANGLE BAR - 2 X2 X20 , 3/8 THICK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,500.00	14,500.00		
	BATTERY - 3SMF, MAINT. FREE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	40,000.00	40,000.00		
	CONTACT CLEANER - DRY PURE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	875.00	875.00		
	DAILY OPERATION & MAINTENANCE OF POWER PLANT & S/S - CABLE WIRE, #12AWG, STRANDED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	900.00	900.00		
	GAS - REFILL, ACETYLENE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	NAIL - COMMON WIRE 1-1/2		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	750.00	750.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00		
	PASTE - FUEL/PRODUCT FINDER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	900.00	900.00		
	WATER - BATTERY SOLUTION		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,025.00	3,025.00		
	WATER FINDING PASTE - DAILY OPERATION & MAINTENANCE OF POWER PLANT & S/S		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	WELDING ROD, ORDINARY - DAILY OPERATION & MAINTENANCE OF POWER PLANT & S/S		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00		
NEW2-JO	REPAIR/MAINTENANCE OF WAREHOUSE/OPERATORS QUARTER											

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LUZON OPERATIONS DEPARTMENT												
5382033 - MAMBURAO DIESEL PLANT												
JOB ORDER												
NEW2-JO REPAIR/MAINTENANCE OF WAREHOUSE/OPERATORS QUARTER												
REPAIR/MAINTENANCE OF WAREHOUSE/OPERATORS QUARTER - SOLME-MAINTENANCE OF WHOUSE			SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300,000.00	300,000.00		
JOB ORDER - TOTAL							409,950.00					
MAINTENANCE OF BUILDING												
ADHESIVE - RUGBY, ALL PURPOSE			SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	850.00	850.00		
BLINDS			SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'			SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,800.00	4,800.00		
BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'			SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00		
BRUSH - PAINT 2			SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	360.00	360.00		
BRUSH - PAINT 3			SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	510.00	510.00		
BULB - ASSORTED			SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
CONDUIT, - UPVC, ¾ Ø X 10			SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
DOOR KNOB			SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,368.00	4,368.00		
DOOR KNOB & LOCK - CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC			SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00		
G. I. PIPE - G. I. PIPE 2 INCH DIA SCH 40 THREADED END			SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00		
GUTTER - G.I. 8 INCHES			SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,100.00	2,100.00		
HINGES - SPRING, 4 SINGLE ACTION			SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00		
LUMBER - 2X2X12 S4S KD			SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00		
NAIL - COMMON WIRE 2			SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300.00	300.00		
NAIL - UMBRELLA			SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	416.00	416.00		
PAINT - ENAMEL, QUICK DRYING (QDE) GREEN			SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00		
PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O			SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
PAINT - ROOF GREEN			SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	45,000.00	45,000.00		
PAINT, LATEX - MOCHA, SEMI-GLOSS, 4GAL/PAIL			SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00		
PLYWOOD - MARINE PLYWOOD ¼ X 4 X 8			SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	26,000.00	26,000.00		
ROOF - G.I. CORRUGATED SHEET #20, 8 FT			SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00		
ROOF SEALANT - VULCASEAL			SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,950.00	1,950.00		
SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING			NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	40,000.00	40,000.00		

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT												
5382033 - MAMBURAO DIESEL PLANT												
MAINTENANCE OF BUILDING												
	TIE WIRE - #16		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00		
	UTILITY BOX - ELECTRICAL; 4 INCH X 2 INCH ; COLOR: ORANGE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	250.00	250.00		
	WELDING ROD - #6013, 20KG/BOX		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,800.00	3,800.00		
MAINTENANCE OF BUILDING - TOTAL							298,204.00					
MATERIALS AND EQUIPMENT												
	BATTERY CHARGER - 12/24 DC, 540W 230 VAC INPUT, CART TYPE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,000.00	14,000.00		
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00		
	CONFERENCE MICROPHONE SYSTEM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	35,000.00	35,000.00		
	FAN - INDUSTRIAL, 18 METAL BLADE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	25,000.00	25,000.00		
	FLASHDRIVE - 64GB USB PLUG AND PLAY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00		
	HANDRILL - 3/4 DRIVE, 240VAC, HEAVY DUTY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,800.00	9,800.00		
	LIGHT, TROUBLE - HEAVY DUTY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00		
	OTG FLASHDRIVE - 128GB 3.0 DUAL OTG FLASHDRIVE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00		
	SOCKET WRENCH SET		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00		
	TANK SOUNDING TAPE - 15METERS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
	WIRE - EXTENSION, #5.5MM, HD		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
	WRENCH, COMBINATION - 8MM X 32MM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00		
MATERIALS AND EQUIPMENT - TOTAL							166,700.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BALLPEN - WITH LOGO, IEC MATERIALS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00		
	BATTERY - ALKALINE, SIZE AA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,250.00	1,250.00		
	BOARD - WHITE MAGNETIC MOUNTED TO MARINE PLYWOOD WITH J-CLIP ALUMINUM FRAME WALL TYPE SIZE: 4' X 6'		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,880.00	2,880.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	750.00	750.00		

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LUZON OPERATIONS DEPARTMENT

5382033 - MAMBURAO DIESEL PLANT

OFFICE/LABORATORY AND OTHER SUPPLIES

CORRECTION FLUID - WATER BASED, 20ML	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1,440.00	1,440.00
CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00
CUTTER - BIG, HEAVY DUTY	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	510.00	510.00
DATA FILE BOX - 5 X9 X 15-3/4	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	10,800.00	10,800.00
ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	288.00	288.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	540.00	540.00
FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00
FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	3,400.00	3,400.00
MARKER - PERMANENT, BLACK	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00
PAPER - BOND, SUBS 20 A4 SIZE	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	750.00	750.00
PENCIL - #2 WITH ERASER	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	360.00	360.00
SCISSOR - OFFICE TYPE, HEAVY DUTY	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	950.00	950.00
SIGN PEN - 0.5MM, BLACK	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1,080.00	1,080.00
STAPLE WIRE - STANDARD #35, 5000S/BOX	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	180.00	180.00
STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	760.00	760.00
TAPE - MASKING TAPE 2	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	750.00	750.00
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	750.00	750.00
TAPE - TRANSPARENT, 24MM, 50 METERS	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	360.00	360.00

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 50,298.00

OPERATION AND MAINTENANCE - COMPUTERS

INK - BROTHER, LC535CL-C, BLUE	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	3,200.00	3,200.00
INK - BROTHER, LC535CL-C, CYAN	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	3,200.00	3,200.00
INK - BROTHER, LC535CL-C, MAGENTA	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	3,200.00	3,200.00
INK - BROTHER, LC535CL-C, YELLOW	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	3,200.00	3,200.00
INK - BROTHER, LC73, BLACK	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	3,200.00	3,200.00
INK CARTRIDGE - HP #678, BLACK	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00

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LUZON OPERATIONS DEPARTMENT												
5382033 - MAMBURAO DIESEL PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - HP #678, TRI-COLOR		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,200.00	11,200.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							42,200.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - INDUSTRIAL 3SM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,000.00	14,000.00		
	ENGINE OIL - 20W-50		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	40,000.00	40,000.00		
	FILTER OIL #306 - #306, FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00		
	FUEL FILTER - FC-1001/F321 FOR MITSUBISHI L200		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	16,128.00	16,128.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00		
	TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	27,000.00	27,000.00		
	WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							175,128.00					
SECURITY SERVICES												
	- FOR SECURITY OF MAMBURAO DPP		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	540,000.00	540,000.00		
SECURITY SERVICES - TOTAL							540,000.00					

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LUZON OPERATIONS DEPARTMENT

5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L

GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS

DIESEL FUEL - FOR SERVICE VEHICHE OF SPSSTL VEHICLE TO CONDUCT LINE PATROL IN 200 KM TRANSMISSION LINE.	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	150,650.00	150,650.00
OIL - DIESEL ENGINE	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	20,000.00	20,000.00

GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL 170,650.00

GENERAL PLANT EQUIPMENT

BINOCULARS - 16X MAGNIFICATIONS AND 42MM DIAMETER LENSES WITH R	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	34,000.00	34,000.00
ELECTRIC EQUIPMENT - POWER GASOLINE FED, W/ 52 BLADE TEETH & 36 IN., GU	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	90,000.00	90,000.00
GLOVES - HIGH VOLTAGE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	100,000.00	100,000.00
GRINDER - ROTARY, PNEUMATIC, HEAVYDUTY & REGULATED, SPEED CO	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	17,000.00	17,000.00
GROUNDING, CLUSTER - GROUNDING, 138KV, WITH HOT STICK TERMINAL CLAMPS	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	300,000.00	300,000.00
LADDER - ROPE EXTENSION FIBERGLASS,24 STEPS	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	50,000.00	50,000.00
PUMP - SUBMERSIBLE, MULTI-STAGE	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	18,000.00	18,000.00
RATCHET - 2 TONNER, HEAVY DUTY	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	90,000.00	90,000.00
TESTER - INSULATION, DIGITAL	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	350,000.00	350,000.00
RADIO TRANSMITTING AND RECEIVING SET - RADIO, TRANSCEIVER, HANDHELD, UHF/FM, PORTABLE, FR	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,381,320.00	1,381,320.00

GENERAL PLANT EQUIPMENT - TOTAL 2,430,320.00

JOB ORDER

1-JO	SUPPLY OF LABOR,TOOLS AND EQUIPMENT IN THE CLEARING OF PUERTO-NARRA 69KV T/L							
	SUPPLY OF LABOR,TOOLS AND EQU - LINECLEARING	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	300,000.00 300,000.00
1-OP	OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS							
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	8,258.00 8,258.00
	BLADE HACKSAW - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,400.00 2,400.00
	BOLO - WITH SCABARD	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	17,000.00 17,000.00
	BUNDY CLOCK - 220 VOLTS, 60 CYCLES, MADE IN JAPAN	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	9,000.00 9,000.00
	COVERALL PROTECTIVE CLOTHING - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	103,500.00 103,500.00
	DETERGENT BAR - LAUNDRY SOAP	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,200.00 1,200.00
	DISPOSABLE GLOVES - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	15,000.00 15,000.00
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	27,500.00 27,500.00

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LUZON OPERATIONS DEPARTMENT

5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L

JOB ORDER

1-OP OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS

HAT - SAFETY SKULLGUARD	SHOPPNG 52.1(B)	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	30,000.00	30,000.00
HERBICIDE - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS	SHOPPNG 52.1(B)	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	45,000.00	45,000.00
JACK HYDRAULIC 6 TON - FOR MITSUBISHI STRADA	SHOPPING	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	12,000.00	12,000.00
PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE	SHOPPNG 52.1(B)	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	10,000.00	10,000.00
RAGS - WASHABLE	SHOPPNG 52.1(B)	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	5,000.00	5,000.00
RAIN COAT - WATERPROOF, UPPER AND LOWER	SHOPPNG 52.1(B)	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	30,000.00	30,000.00
SAFETY SHOES - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS	SHOPPNG 52.1(B)	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	306,000.00	306,000.00
SAW, CHAIN - 36	SHOPPNG 52.1(B)	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	15,000.00	15,000.00
TIRE - 215/60-R16	SHOPPING	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	40,000.00	40,000.00
TIRE - TUBELESS 185/80 R14 X 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX	SHOPPING	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	30,000.00	30,000.00
TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA	SHOPPING	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	30,000.00	30,000.00
TRANSFORMER OIL - DIELECTRIC STRENGH 70KV	SHOPPING	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	100,000.00	100,000.00

2-JO SUPPLY OF LABOR TOOLS AND EQUIPMENT IN THE CLEARING OF NARRA-BROOKE'S PT. 69 KV

- SUPPLY OF LABOR TOOLS AND EQUIPMENT IN THE CLEARING OF NARRA-BROOKE'S PT. 69 KV T/L	NP-SMALL VAL PROC	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	300,000.00	300,000.00
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4-JO SUPPLY OF LABOR TOOLS AND EQUIPMENTIN THE CLEARING OF IRAWAN S/S TO PALECO 13.8K

SUPPLY OF LABOR TOOLS AND EQUI - LINE CLEARING	NP-SMALL VAL PROC	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	300,000.00	300,000.00
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JOB ORDER - TOTAL 1,736,858.00

MAINTENANCE OF BUILDING

ACID - MURIATIC, COMMERCIAL GRADE	SHOPPING	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	4,800.00	4,800.00
BROOM - SOFT	SHOPPING	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	2,610.00	2,610.00
BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN	SHOPPING	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	1,600.00	1,600.00
BRUSH - PAINT 1	SHOPPING	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	2,700.00	2,700.00
BRUSH - PAINT 2	SHOPPNG 52.1(B)	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	4,500.00	4,500.00
BRUSH - PAINT, ROLLER, W/ HANDLE 7	SHOPPNG 52.1(B)	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	4,000.00	4,000.00
BULB - LED, 16W, 230V/60HZ. HEAVY DUTY	SHOPPNG 52.1(B)	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	30,000.00	30,000.00
DOOR MAT - COTTON	SHOPPING	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	3,600.00	3,600.00
FAUCET - STANDARD, BRASS	SHOPPNG 52.1(B)	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	1,000.00	1,000.00

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LUZON OPERATIONS DEPARTMENT												
5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L												
MAINTENANCE OF BUILDING												
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	39,000.00	39,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	24,000.00	24,000.00		
	PAINT - LATEX WHITE		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	6,400.00	6,400.00		
	SWITCH - 2-GANG W/ PLATE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	10,000.00	10,000.00		
MAINTENANCE OF BUILDING - TOTAL							134,210.00					
MATERIALS AND EQUIPMENT												
	BLOWER/VACUUM CLEANER - TWO IN AIR CLEANING GUN AIR POWERED CAN BE OPERATED IN BLOWER AND VACUUM		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	42,300.00	42,300.00		
	CRIMPER - DURABLE SELF-ADJUSTABLE CRIMPING PLIERS, RATCHETING FERRULES CRIMPER TOOL WITH 5 INTERCHANGEABLE JAWS (6 - 22 AWG)		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	10,000.00	10,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	30,000.00	30,000.00		
	VISION HEADLIGHTS - MINIMUM OF 200 LUMENS, WEATHERPROOF, SHATTERPROOF LENS, MIN OF 40 METERS BEAM DISTANCE, WITH STRAPS		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	8,000.00	8,000.00		
MATERIALS AND EQUIPMENT - TOTAL							90,300.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	GASOLINE - FOR GRASSCUTTER		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	35,000.00	35,000.00		
	GOOGLES - SAFETY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	225.00	225.00		
	NYLON - NO. 200		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,500.00	10,500.00		
	PLUG - SPARK, B7 HS		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							47,725.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BROTHER, LC535CL-C, BLUE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,471.00	2,471.00		
	INK - BROTHER, LC535CL-C, MAGENTA		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,471.00	2,471.00		
	INK - BROTHER, LC535CL-C, YELLOW		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,471.00	2,471.00		
	INK - BROTHER, LC73, BLACK		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,942.00	4,942.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							12,355.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, COURIER SVCS & INTERNET - COURIER SERVICES & IINTERNET CONNECTION OF THREE SUBSTATION AND SPSSTL OFFICE.		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	54,000.00	54,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							54,000.00					

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LUZON OPERATIONS DEPARTMENT												
5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L												
RENTAL												
	- HEAVY EQUIPMENTS/BOOM TRUCK RENTAL	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	600,000.00	600,000.00		
RENTAL - TOTAL							600,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 3SMF, MAINT. FREE	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	80,000.00	80,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	50,000.00	50,000.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	55,389.00	55,389.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							185,389.00					
SPARES												
	TRANSMISSION SPARE PARTS											
	BOLT, MACHINE, GALV. STEEL, 3/4 DIA X 18 - HOT DIP GALVANIZED	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	9,595.00		9,595.00		
	BOLT, MACHINE, GALV. STEEL, 3/4 DIA X 20 - HOT DIP GALVANIZED	PUBLIC BIDDING	03/21/20	04/16/20	06/19/20	07/05/20	GAA-2020 - P3	5,750.00		5,750.00		
	BREAKER, CIRCUIT, SF6 GAS, RSPS2 BREAKER - 72.5-40, 3P SF6 FILLED OUTDOOR POWER CIRCUIT BREAK	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	9,505,680.00		9,505,680.00		
	CROSSARM, STEEL, GALV, 3 X 4 X 10' - HOT DIP GALVANIZED	PUBLIC BIDDING	03/21/20	04/16/20	06/19/20	07/05/20	GAA-2020 - P3	330,000.00		330,000.00		
	LIGHTNING ARRESTER, 69KV - 60KV MCOV 48KV,NOMINAL DISCHARGE CURRENT 10 KA,PRE	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,150,000.00		1,150,000.00		
	PLATE, DOUBLE ARMING, 1/2 X4 X24 SLOTS FOR 3/4 BOLT - HOT DIP GALVANIZED	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	51,000.00		51,000.00		
	POLE, STEEL, 90 FT - STEEL POLE TYPE E-E,TIP DIA.180MM,BUTT DIA.680MM,6	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	15,000,000.00		15,000,000.00		
SPARES - TOTAL							26,052,025.00					
TRAINING AND EDUCATION												
	PCO SEMINAR, DENR - 2500 PER PERSON PER DAY	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	30,000.00	30,000.00			
	SEMINAR ON RA 9184, GPPB - 2500 PER DAY PER PERSON	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00			
TRAINING AND EDUCATION - TOTAL							37,500.00					
WORK ORDER												
	SUPPLY OF LABOR, MATERIALS AND EQUIPMENT IN THE CONS OF OPEN WAREHOUSE	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	5,000,000.00		5,000,000.00		
	SUPPLY OF LABOR MATERIALS & EQPT IN MAJOR REPAIR OF IRAWAN SS CONTROL	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1.00		1.00		
	SUPPLY OF LABOR & MATLS IN THE REPAIR OF NARRA SCH2 PERIMETER FENC	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1.00		1.00		
	SUPPLY OF LABOR MATLS EQPT IN THE CONSTRUCTION OF 12 CKT-KM TIE LINE	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	150,000,000.00		150,000,000.00		

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LUZON OPERATIONS DEPARTMENT												
5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L												
WORK ORDER												
	SUPPLY OF LABOR MATLS EQPT IN THE UPRATING OF BRKS PT. SS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1		1.00		1.00
WORK ORDER - TOTAL							155,000,003.00					

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LUZON OPERATIONS DEPARTMENT												
5383027 - CABRA DIESEL POWER PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	25,000.00	25,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							25,000.00					
GENERAL PLANT EQUIPMENT												
	INVERTER WELDING MACHINE - 11.3 KVA, 65V, 20-200A		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00		30,000.00	
	AIRCONDITIONING UNIT - 0.5HP WINDOW TYPE INVERTER		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	34,000.00		34,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							64,000.00					
JANITORIAL SERVICES												
	- UTMASI		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	240,000.00	240,000.00		
JANITORIAL SERVICES - TOTAL							240,000.00					
JOB ORDER												
NEW1-OP	PLANT OPERATION CONSUMABLES											
	ABRASIVE - SANDPAPER #240		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	780.00	780.00		
	ABRASIVE - SANDPAPER #400		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	780.00	780.00		
	ADHESIVE - RUGBY, ALL PURPOSE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	680.00	680.00		
	ADHESIVE - WOOD GLUE STIKWELL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00		
	BAR - ROUND, STAINLESS STEEL, SUS 304 SIZE: 3/4 DIA. X 20'		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,600.00	12,600.00		
	BATTERY - INDUSTRIAL 4D		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00		
	BOARD - PLYWOOD, ORDINARY 3/4 X 4 X 8'		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	17,225.00	17,225.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,200.00	5,200.00		
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	330.00	330.00		
	BULB - MERCURY, SELF-BALLASTED, MOGUL SCREW BASE 500 WATTS, 230 V		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00		
	CABLE TIE - PLASTIC, 12		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	700.00	700.00		
	CEMENT - PORTLAND		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,750.00	8,750.00		
	COMPACT BULB - 18W		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	CONTACT CLEANER - DRY PURE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,600.00	2,600.00		
	COTTON SLEEVE - PLANT OPERATION CONSUMABLES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
	DISTILLED WATER - PLANT OPERATION CONSUMABLES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00		

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LUZON OPERATIONS DEPARTMENT

5383027 - CABRA DIESEL POWER PLANT

JOB ORDER

NEW1-OP PLANT OPERATION CONSUMABLES

DOOR KNOB & LOCK - CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,800.00	4,800.00
ELECTRICAL TAPE - BIG	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00
EMISSION TESTING - PER SUPPLIER QUOTATION	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	100,000.00	100,000.00
EMPTY DRUMS - PLANT OPERATION CONSUMABLES	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00
EXPANSION CARDS - MEMORY CARD, 4GB, DDR2, SDRAM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3.00	3.00
GLOVES - COTTON	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00
GRAVEL - PLANT OPERATION CONSUMABLES	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00
GREASE - HIGH PERFORMANCE 1LTR/CAN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00
HACKSAW BLADE, 18-TEETH HIGH-SPEED - PLANT OPERATION CONSUMABLES	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00
HOSE - HOSE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00
INSULATING VARNISH - CLEAR	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00
INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 12 MILS T X 1 YARD W X 100 METERS L /ROLL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00
INSULATION SHEET - NOMEX, ARAMID PAPER, SIZE: 10 MILS T X 1 YARD W X 100 METERS L / ROLL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00
INSULATION, TUBING - CAMBRIC, SIZE: 4MM DIA. X 1M	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00
LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 1/0 AWG FOR STUD SIZE: 10MM DIA.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00
NAIL - COMMON WIRE 2 1/2	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,440.00	1,440.00
NAIL - WIRE, CONCRETE 1	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00
NAIL, - WIRE, CONCRETE 2	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00
OUTLET - CONVENIENCE TWO GANG, 220V	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	400.00	400.00
PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,550.00	9,550.00
PAINT - ENAMEL, QUICK DRYING (QDE) GREEN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,850.00	2,850.00
PAINT - ENAMEL, QUICK DRYING (QDE) WHITE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,515.00	5,515.00
PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	19,200.00	19,200.00
PAINT - NALCRETE, GLOSS WHITE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	19,200.00	19,200.00
PAINT - ROOF BAGUIO GREEN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00
PAINT BRUSH - 2	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	360.00	360.00

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5383027 - CABRA DIESEL POWER PLANT

JOB ORDER

NEW1-OP

PLANT OPERATION CONSUMABLES

PAINT BRUSH - 3	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	390.00	390.00
PAINT THINNER - PLANT OPERATION CONSUMABLES	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,160.00	2,160.00
PCB TESTING - PER SUPPLIER QUOTATION	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00
PENETRATING OIL - 16OZ/CAN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,750.00	3,750.00
PLANT OPERATION CONSUMABLES - RECEPTACLE AC, 15A, 250V	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300.00	300.00
SAND - RIVER WASHED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00
SEALANT - ELASTOMERIC 1LTR/CAN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00
SHEET - G.I. PLAIN, GAUGE #26, 32 W X 10'L	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	22,650.00	22,650.00
SOLDERING LEAD - PLANT OPERATION CONSUMABLES	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00
TAPE - RUBBERIZED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,440.00	1,440.00
TIE WIRE - PLANT OPERATION CONSUMABLES	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,300.00	1,300.00
WATER - BATTERY SOLUTION	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00
WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00
WIRE - #2.0MM, STRANDED, THW	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00
WIRE - MAGNET, COPPER, , THERMAL CLASS 220 (220 DEG. C), HEAVY INSULATION HEAVY ARMORED AWG #15	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	45,000.00	45,000.00

JOB ORDER - TOTAL

553,453.00

LICENSES

LICENSES	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,200.00	8,200.00
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LICENSES - TOTAL

8,200.00

MATERIALS AND EQUIPMENT

CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00
CHARGER, BATTERY - 12/24 VDC, 220 VAC	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	26,000.00	26,000.00
FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL CONDUCTOR, NON-TOXIC, NON-CORROSIVE, 4.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,000.00	14,000.00
REFRIGERATOR - CAPACITY 5.8CU.FT., 1154X522X560MM, 98WATTS, SINGLE DOOR, SEMI AUTO DEFROST, LED LIGT, 85W, DOUBLE WALL NET EE:248	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
ROTARY PUMP OIL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00
WRENCH - SOCKET METRIC SIZE SOCKETS 12 PT. STD. ALLOY STEEL 1/2 SQ. DRIVE WITH DIFFERENT SIZES	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00

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MATERIALS AND EQUIPMENT - TOTAL												69,000.00
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BALLPEN - WITH LOGO, IEC MATERIALS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00		
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	240.00	240.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	910.00	910.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,500.00	3,500.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	370.00	370.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL												12,020.00
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	GASOLINE - FOR GRASSCUTTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,100.00	2,100.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL												2,100.00
OPERATION AND MAINTENANCE - COMPUTERS												
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 2TB, PLUG AND PLAY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
	INK - BROTHER LC73C, CYAN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,400.00	5,400.00		
	INK - BROTHER LC73M, MAGENTA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,400.00	5,400.00		
	INK - BROTHER LC73Y, YELLOW		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,400.00	5,400.00		
	INK - BROTHER, LC73, BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL												32,200.00
SECURITY SERVICES												
	- ACCREDITED SECURITY AGENCY		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	540,000.00	540,000.00		
SECURITY SERVICES - TOTAL												540,000.00
SPARES												
MECHANICAL SPARE PARTS												
	BEARING - SHELL, LOWER CRANKSHAFT, 60KW CUMMINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	34,800.00		34,800.00	
	BEARING - SHELL, UPPER CRANKSHAFT, 60KW CUMMINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	53,400.00		53,400.00	
	BEARING - SHELL. LOWER CONNECTING ROD, 60KW CUMMINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	34,800.00		34,800.00	
	BEARING, 6313.2RS/CA - SHELL, UPPER CONNECTING ROD, 60KW CUMMINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	53,400.00		53,400.00	

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LUZON OPERATIONS DEPARTMENT												
5383027 - CABRA DIESEL POWER PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	CYLINDER HEAD - 60KW CUMMINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	200,000.00		200,000.00	
	CYLINDER HEAD GASKET		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	45,000.00		45,000.00	
	FILTER, FUEL, FS1280		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	45,600.00		45,600.00	
	FILTER, OIL, 4095531 / LF 670		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	20,000.00		20,000.00	
	INJECTOR - FUEL, 60KW CUMMINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	54,930.00		54,930.00	
	INTAKE VALVE - 60KW CUMMINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	55,000.00		55,000.00	
	LINER, 4095459 - 60KW CUMMINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	168,000.00		168,000.00	
	LUBE OIL PRESSURE SWITCH		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	11,401.00		11,401.00	
	MOTOR, STARTER, PN 4934622		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	60,000.00		60,000.00	
	SYNCHRONIZING MODULE - AND LOAD SHARING		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	200,000.00		200,000.00	
	VALVE (EXHAUST) - 60KW CUMMINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	55,000.00		55,000.00	
SPARES - TOTAL							1,091,331.00					

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LUZON OPERATIONS DEPARTMENT												
5383040 - NORTHERN PALAWAN T/L & S/S												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR SERVICE OF NPSSTL VEHICLE		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	434,500.00	434,500.00		
	GASOLINE - FOR GRASSCUTTER		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	6,000.00	6,000.00		
	GASOLINE - UNLEADED		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	6,000.00	6,000.00		
	LUBRICANT - OIL 2T		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,000.00	2,000.00		
	OIL - FLUSHING		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	46,532.00	46,532.00		
	OIL - GEAR FULL SYSTHETHI		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	79,300.00	79,300.00		
	OIL - HYDRAULIC ISO VG 68		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	65,550.00	65,550.00		
	OIL - HYDRAULIC, ISO VG 32		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	81,120.00	81,120.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							721,002.00					
GENERAL PLANT EQUIPMENT												
	GRASS CUTTER - 4 STROKE, CORDLESS, SINGLE CYLINDER POWER TYPE:		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	62,720.00		62,720.00	
	PULLEY BLOCK - DOUBLE SHEAVE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	160,000.00		160,000.00	
	PULLEY BLOCK - SINGLE SHEAVE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	140,000.00		140,000.00	
	PULLEY BLOCK - TRIPPLE SHEAVE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	180,000.00		180,000.00	
	RATCHET - HOIST		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	300,000.00		300,000.00	
	MULTI-TESTER, DIGITAL - 3-3/4 DIGITS 4000 COUNT; AC FREQUENCY BANDWIDTH :		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	90,000.00		90,000.00	
	TESTER - MEGGER		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	400,000.00		400,000.00	
	DRONE - DJI PHANTOM 4 W/ ANDROID TABLET FOR MONITOR		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300,000.00		300,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,632,720.00					
JOB ORDER												
1-JO	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR LINE CLEARING OF PUERTO-ROXAS 69KV TL, SC											
	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR LINE CLEARING OF PUERTO-ROXAS 69KV TL, SCHEDULE I, FROM TOWER 1-202, FROM IRAWAN - LANGOGAN - LINE CLEARING OF PTO-ROXAS		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	300,000.00	300,000.00		
1-OP	OPERATIONS OF NORTHERN PALAWAN T/L											
	BINACULAR - WIDE FIELD VIEW, LOCKING FOCUS WHEEL, BAK-4 PRISM, TWIEST UP EYECUPS, 100% WATERPROOFS/FOGPROOF		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	15,348.00	15,348.00		
	BLADE ACK SAW - LENOX OR EQUIVALENT		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,800.00	1,800.00		
	BOLO - 18 INCH LONG		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	18,000.00	18,000.00		
	BULB - INCANDESCENT, MEDIUM BASE 100W, 220VAC		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	14,400.00	14,400.00		

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LUZON OPERATIONS DEPARTMENT

5383040 - NORTHERN PALAWAN T/L & S/S

JOB ORDER

1-OP

OPERATIONS OF NORTHERN PALAWAN T/L

BULB - INCANDESCENT, MEDIUM BASE 25W, 220V	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,600.00	1,600.00
BULB - LED, 20W, 230V/60HZ. HEAVY DUTY	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	6,000.00	6,000.00
COMPACT BULB - 18W	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	29,120.00	29,120.00
COVERALL PROTECTIVE CLOTHING - OPERATIONS OF NORTHERN PALAWAN T/L	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	120,000.00	120,000.00
ELECTRICAL TAPE - BIG	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	900.00	900.00
EXPANSION CARDS - MEMORY CARD, 4GB, DDR2, SDRAM	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	18,000.00	18,000.00
FITTING - ELBOW, PIPE, PVC 1/2 DIA	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,200.00	1,200.00
FITTING - TEE, PIPE, PVC 1/2 DIA	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	6,000.00	6,000.00
GLOVES - DISPOSABLE 7-1/2	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	12,000.00	12,000.00
GLOVES - HIGH VOLTAGE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	50,000.00	50,000.00
GLOVES - WORKING. 100% DOTTED COTTON	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	30,000.00	30,000.00
HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	8,000.00	8,000.00
INK - MARKING PEN, PERMANENT, 20CC	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	400.00	400.00
LIGHT CURE COMPOSITES SHADE A2 - NANO HYBRID (WITH NANO, GLASS AND PRE-POLYMERISED ?LLERS) 5G (2.7ML) SYRINGE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	25,000.00	25,000.00
NYLON ROPE - 1	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	24,000.00	24,000.00
OPERATIONS OF NORTHERN PALAWAN T/L - RECEPTACLE AC, 15A, 250V	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,000.00	3,000.00
OPERATIONS OF NORTHERN PALAWAN T/L - SCREW HAMMER DRIVE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	10,000.00	10,000.00
OPERATIONS OF NORTHERN PALAWAN T/L - SWITCH, TUMBLER, WD1021	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,200.00	1,200.00
PRINTER - LASERJET, HEAVY DUTY	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	29,100.00	29,100.00
RADIO TRANSMITTING AND RECEIVING SET - HAND HELD RADIO LONG RANGE VHF/UHF TWO WAY RADIO	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	44,000.00	44,000.00
RAGS - DISPOSABLE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	29,000.00	29,000.00
RAIN BOOTS - DURABLE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	16,000.00	16,000.00
RECEPTACLE - PORCELAIN, 15A, 220V	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,400.00	2,400.00
RECEPTACLE - RUBBER	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,600.00	2,600.00
ROPE - RESCUE GEAR	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	20,000.00	20,000.00
SAFETY CONE - W/ ACCESSORIES, PLASTIC, GOOD QUALITY	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	22,500.00	22,500.00

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LUZON OPERATIONS DEPARTMENT

5383040 - NORTHERN PALAWAN T/L & S/S

JOB ORDER

1-OP	OPERATIONS OF NORTHERN PALAWAN T/L											
	SAFETY HARNESS - WHOLE BODY SUPPORT	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	149,500.00	149,500.00		
	SAFETY SHOES - OPERATIONS OF NORTHERN PALAWAN T/L	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	97,500.00	97,500.00		
	SHOES - SAFETY	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	119,200.00	119,200.00		
	SIGN PEN - 0.5MM, BLACK	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	600.00	600.00		
	WIRE - #2.0MM, STRANDED, THW	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	32,000.00	32,000.00		
	WIRE - #3.5MM, STRANDED, THW	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	80,000.00	80,000.00		
	WIRE - #6 STRANDED THW	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	64,000.00	64,000.00		
	WIRE - BARB	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	79,520.00	79,520.00		
	WRENCH - RATCHET	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	60,000.00	60,000.00		
2-JO	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR REPAINTING OF TOWERS											
	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR REPAINTING OF TOWERS - REPAINTING OF TOWER	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	300,000.00	300,000.00		
2-OP	OPERATIONS OF NORTHERN PALAWAN S/S											
	CABINET - STEEL, LATERAL, 4 LEVEL	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	149,500.00	149,500.00		
	COVERALL PROTECTIVE CLOTHING - OPERATIONS OF NORTHERN PALAWAN S/S	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	20,000.00	20,000.00		
	GLOVES - DISPOSABLE 7-1/2	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	3,600.00	3,600.00		
	GLOVES - WORKING. 100% DOTTED COTTON	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	30,000.00	30,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	4,000.00	4,000.00		
	RAGS - DISPOSABLE	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	14,500.00	14,500.00		
	RAIN BOOTS - DURABLE	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	6,000.00	6,000.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	18,000.00	18,000.00		
	SAFETY SHOES - OPERATIONS OF NORTHERN PALAWAN S/S	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	24,000.00	24,000.00		
3-JO	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR THE LINE CLEARING OF PUERTO-ROXAS 69KV TL											
	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR THE LINE CLEARING OF PUERTO-ROXAS 69KV TL, SCHEDULE II, FROM TOWER 203-373, LANGOGAN - ROXAS SS - LINE CLEARING OF P-R 69KV TL	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	300,000.00	300,000.00		
4-JO	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR BACKFILLING OF TOWER LEG FOUNDATIONS											
	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR BACKFILLING OF TOWER LEG FOUNDATIONS - BACKFILLING OF TOWER LEG	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	77,255.00	77,255.00		
5-JO	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR THE HAULING, INSTALLATION/ERECTION OF STE											
	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR THE HAULING,	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		

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LUZON OPERATIONS DEPARTMENT												
5383040 - NORTHERN PALAWAN T/L & S/S												
JOB ORDER												
5-JO SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR THE HAULING, INSTALLATION/ERECTION OF STE												
INSTALLATION/ERECTION OF STEEL POLE AT PUERTO-ROXAS 69KV TL - ERCTN												
OF STEEL POLE AT PR 69KV												
				JOB ORDER - TOTAL				2,490,744.00				
LICENSES												
LICENSES - FOR LTO REGISTRATION OF NPSSTL			SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	30,000.00	30,000.00		
				LICENSES - TOTAL				30,000.00				
MAINTENANCE OF BUILDING												
PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM			SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,900.00	18,900.00		
PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY			SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	17,100.00	17,100.00		
PAINT - ENAMEL, QUICK DRYING (QDE) BEIGE			SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,800.00	18,800.00		
PAINT - ENAMEL, QUICK DRYING (QDE) BLACK			SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	17,800.00	17,800.00		
PAINT - ENAMEL, QUICK DRYING (QDE) BLUE			SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	23,000.00	23,000.00		
PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN			SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,800.00	18,800.00		
PAINT - QDE, SILVER GRAY			SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	17,400.00	17,400.00		
PAINT - ROOF, GREEN			SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,200.00	18,200.00		
PAINT BRUSH - 4			SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,489.00	2,489.00		
				MAINTENANCE OF BUILDING - TOTAL				152,489.00				
MATERIALS AND EQUIPMENT												
BLOWER/VACUUM CLEANER - TWO IN AIR CLEANING GUN AIR POWERED CAN BE OPERATED IN BLOWER AND VACUUM			SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	14,500.00	14,500.00		
CRIMPING TOOL - FOR RJ45 PLUG MULTIFUNCTION RATCHET ACTION HEAVY DUTY ALANTEK.			SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	20,000.00	20,000.00		
CUTTER - KNIFE JAPAN 1 IN. WIDTH			SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	28,716.00	28,716.00		
DRILL BIT			SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	12,000.00	12,000.00		
ELECTRIC DRILL			SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	58,000.00	58,000.00		
GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE			SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	54,000.00	54,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				187,216.00				

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LUZON OPERATIONS DEPARTMENT												
5383040 - NORTHERN PALAWAN T/L & S/S												
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	GASOLINE - FOR GRASSCUTTER		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	87,000.00	87,000.00		
	LUBRICANT - OIL 2T		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	6,340.00	6,340.00		
	NYLON - NO. 200		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,500.00	3,500.00		
	PLUG - SPARK, B7 HS		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	6,154.00	6,154.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							102,994.00					
OPERATION & MAINTENANCE - POWER OPERATED EQPT.												
	BLOWER/VACUUM CLEANER - TWO IN AIR CLEANING GUN AIR POWERED CAN BE OPERATED IN BLOWER AND VACUUM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,500.00	14,500.00		
	CUTTER - GRINDER, ELECTRIC, 710, 220V		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	59,600.00	59,600.00		
	GRINDER - BENCH, SINGLE PHASE 220VAC 550W WHEEL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	28,900.00	28,900.00		
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL							103,000.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, 800/MO. X 12MO. - FOR CELLPHONE LOAD OF LINEFOREMAN AND SS OPERATION		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	9,600.00	9,600.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, 916/MO. X 12MO. - FOR INTERNET CONNECTION OF NPSSTL		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	10,992.00	10,992.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							20,592.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BEARING - KING PIN, 2PCS/SET		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	25,600.00	25,600.00		
	BEARING, CENTER, PROP. SHAFT - TRUCK CANTER FM515 PN MS556011		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	12,600.00	12,600.00		
	CROSS JOINT GUM 93, JAPAN - MITSUBISHI ELF TRUCK		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	28,800.00	28,800.00		
	CYLINDER KIT - BRAKE MASTER PNMR307963		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	18,858.00	18,858.00		
	FAN CLUTCH - URVAN SHUTTLE NISSAN MOTORS		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	14,358.00	14,358.00		
	FILTER - AIR CLEANER, FOR MIT. L-200		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	12,000.00	12,000.00		
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	30,000.00	30,000.00		
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	5,000.00	5,000.00		
	FUEL FILTER ELEMENT, FS - 5025 MITSUBISHI ELF TRUCK		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,200.00	4,200.00		
	OIL FILTER ELEMENT - ME013307, MITSUBISHI ELF TRUCK		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	16,000.00	16,000.00		
	RADIATOR - AUTOMOTIVE, 680MMX500MM		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	32,000.00	32,000.00		

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LUZON OPERATIONS DEPARTMENT												
5383040 - NORTHERN PALAWAN T/L & S/S												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	REPAIR OF ACU SYSTEM - MITSUBISHI ELF TRUCK		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	30,000.00	30,000.00		
	SHOCK ABSORBER - FOR MITSUBISHI CANTER, FRONT-LEFT & RIGHT		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	20,000.00	20,000.00		
	SHOCK ABSORBER - FOR MITSUBISHI CANTER, REAR-LEFT & RIGHT		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	30,000.00	30,000.00		
	SHOE ASSEMBLY, FRONT BRAKE - TRUCK CANTER, FM515 PN MC808356		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	40,950.00	40,950.00		
	TENSION BEARING - MAZDA		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	15,600.00	15,600.00		
	TIRE - 750 X 16		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	75,000.00	75,000.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	104,000.00	104,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							514,966.00					
SPARES												
TRANSMISSION SPARE PARTS												
	POLE, STEEL, 90 FT		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,000,000.00		7,000,000.00	
SPARES - TOTAL							7,000,000.00					
WORK ORDER												
	SUPPLY MATLS LABOR & EQPT FOR THE CONSTRUCTION OF SWITCHGEAR ENCLOSURE - SUPPLY MATLS LABOR & EQPT FOR THE CONSTRUCTION OF SWITCHGEAR ENCLOSURE		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1.00		1.00	
WORK ORDER - TOTAL							1.00					

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LUZON OPERATIONS DEPARTMENT												
5383055 - BETON DIESEL POWER PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, PER SHIPMENT - HAULING OF FUEL/LUBE OIL	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	80,000.00	80,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							80,000.00					
JANITORIAL SERVICES												
	- FOR GOOD HOUSEKEEPING OF PLANT	PUBLIC BIDDING	10/19/19	11/14/19		01/17/20	02/02/20	GAA-2020 - P1	1.00	1.00		
JANITORIAL SERVICES - TOTAL							1.00					
JOB ORDER												
A001372-JO	CONSTRUCTION OF GUARDHOUSE											
	CONSTRUCTION OF GUARDHOUSE - CONSTRUCTION OF GAURDHOUSE	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	127,999.00	127,999.00		
F300131-JO	TOP OVERHAULING OF UNIT NO. 1											
	ABRASIVE - SANDPAPER #1000	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00		
	ABRASIVE - SANDPAPER #1200	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00		
	ABRASIVE - SANDPAPER #240	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	672.00	672.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00		
	BRUSH - PAINT 1	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	400.00	400.00		
	BRUSH - PAINT 2	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	650.00	650.00		
	BRUSH - PAINT 4	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	744.00	744.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	9,480.00	9,480.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	7,200.00	7,200.00		
	CRACK DETECTOR, 3-PARTS - TOP OVERHAULING OF UNIT NO. 1	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
	DEGREASER, WATER SOLUBLE - TOP OVERHAULING OF UNIT NO. 1	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	5,600.00	5,600.00		
	DRILL BIT - TOP OVERHAULING OF UNIT NO. 1	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	1,620.00	1,620.00		
	GAS - REFILL, ACETYLENE	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00		
	GAS - REFILL, OXYGEN	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		
	GLOVES, KNITTED-COTTON - TOP OVERHAULING OF UNIT NO. 1	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	1,680.00	1,680.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	840.00	840.00		

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2020 (APP)

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LUZON OPERATIONS DEPARTMENT

5383055 - BETON DIESEL POWER PLANT

JOB ORDER

F300131-JO TOP OVERHAULING OF UNIT NO. 1

HACKSAW BLADE, 18-TEETH HIGH-SPEED - TOP OVERHAULING OF UNIT NO. 1	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,016.00	2,016.00	
INSULATING VARNISH - CLEAR	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00	
INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,440.00	1,440.00	
INSULATION, TUBING - CAMBRIC, SIZE: 4MM DIA. X 1M	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	840.00	840.00	
INSULATION, TUBING - CAMBRIC, SIZE: 8MM DIA. X 1M	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,440.00	1,440.00	
LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,400.00	3,400.00	
LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,300.00	6,300.00	
PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,600.00	1,600.00	
PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,600.00	9,600.00	
RAGS - WASTE RAG	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00	
RUBBER TAPE - ELECTRICAL SELF-FUSING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	336.00	336.00	
TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	960.00	960.00	
TOP OVERHAULING OF UNIT NO. 1 - LUG, TERMINAL, BATTERY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	960.00	960.00	
VILLAMOID GASKET, 1/32 INCH - TOP OVERHAULING OF UNIT NO. 1	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,400.00	5,400.00	

JOB ORDER - TOTAL 228,077.00

LICENSES

LICENSES, PER PERMIT - DENR	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	60,000.00	60,000.00
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LICENSES - TOTAL 60,000.00

MATERIALS AND EQUIPMENT

ABRASIVE - SANDPAPER #1000	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,500.00	3,500.00	
ABRASIVE - SANDPAPER #240	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,500.00	3,500.00	
ACETYLENE - CYLINDER INCLUDED, 25 LBS.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00	
ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,915.00	1,915.00	
ADJUSTABLE WRENCH - 12 LONG, HD STANDLEY OR EQUIV	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00	
ALLEN WRENCH SET	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00	
ANGLE GRINDER - 240VAC HEAVY DUTY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,308.00	7,308.00	

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LUZON OPERATIONS DEPARTMENT

5383055 - BETON DIESEL POWER PLANT

MATERIALS AND EQUIPMENT

BENCH VISE - 7 INCHES COMPLETE WITH HANDLE BAR	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	13,000.00	13,000.00
BIT - DRILL, TITANIUM, ASSORTED SIZE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,100.00	11,100.00
BOX - UTILITY 40MM DIA., 60MM X 120MM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,020.00	1,020.00
BRUSH STEEL - WITH WOOD HANDLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,998.00	4,998.00
BULB - LED, 16W, 230V/60HZ. HEAVY DUTY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,400.00	14,400.00
BULB - MERCURY 70W	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,865.00	7,865.00
CAMERA - DIGITAL, 16.1 MEGAPIXEL, 5 X ZOOM, 4GB MEMORY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,000.00	14,000.00
CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,070.00	5,070.00
DEGREASER - INDUSTRIAL	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	31,200.00	31,200.00
DESOLDERING PUMP - HAND OPERATED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00
DISC - CUTTING, METAL, 4 INCH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	900.00	900.00
DISTILLED WATER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,600.00	1,600.00
EAR MUFF - UNIVERSAL LIGHTWEIGHT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,880.00	8,880.00
EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00
ELECTRICAL TAPE - RUBBER#15	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,240.00	3,240.00
ELECTRICAL TAPE - VINYL, BIG	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,220.00	2,220.00
EMERGENCY LIGHT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,550.00	5,550.00
FIRE BLANKET - 4 X6	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,000.00	11,000.00
FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL CONDUCTOR, NON-TOXIC, NON-CORROSIVE, 4.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	27,750.00	27,750.00
FLASHLIGHT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,600.00	6,600.00
FUEL PUMP - FUEL PUMP	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,500.00	3,500.00
GAS MASK - PERSONAL PROTECTIVE EQUIPMENT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	19,500.00	19,500.00
GAUGE - FEELER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00
GRINDING DISC, 4 -DIA.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,680.00	1,680.00
HACKSAW BLADE, 18-TEETH HIGH-SPEED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	888.00	888.00
HACKSAW WITH BLADE - HEAVY DUTY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,687.00	1,687.00
HANDRILL - 3/4 DRIVE, 240VAC, HEAVY DUTY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,800.00	9,800.00

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LUZON OPERATIONS DEPARTMENT

5383055 - BETON DIESEL POWER PLANT

MATERIALS AND EQUIPMENT

HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,575.00	1,575.00
HEAVY DUTY STRAIGHT PIPE WRENCH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,800.00	2,800.00
HOSE - CHEMICAL, WITH PLY 1/2 INCHES	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,300.00	3,300.00
HOSE - HOSE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00
HYDROMETER - 950/1000 DENSITY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,300.00	3,300.00
LIFE VEST - JACKET TYPE, BACK PACK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00
LONG NOSE PLIER, 6 - ELECTRICAL GRADE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,850.00	1,850.00
MOP HANDLE - HEAVY DUTY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,250.00	1,250.00
MOP HEAD - 100% RAYON	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00
NAIL - COMMON WIRE 2	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	222.00	222.00
NAIL - COMMON WIRE 3	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	222.00	222.00
OUTLET RECEPTACLE - 10 A, 250 V, 3 – WIRE GROUNDING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00
OXYGEN - CYLINDER INCLUDED, 25 LBS.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00
PASTE - SOLDERING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	900.00	900.00
PENETRATING OIL - WD40, 191 ML	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,992.00	4,992.00
PLIER - SIDE CUTTER, 7 INCHES	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	925.00	925.00
PLIER, ELECTRICAL - SIZE: 8 LONG, HD STANDLEY OR EQUIV	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,665.00	1,665.00
PLIER, MECHANICAL - SIZE: 8 LONG, HD STANDLEY OR EQUIV	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00
RAGS - DISPOSABLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00
RAIN BOOTS - DURABLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,750.00	3,750.00
RAKE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,400.00	1,400.00
RECEPTACLE - PORCELAIN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,840.00	3,840.00
REFRIGERATOR - CAPACITY 5.8CU.FT.,1154X522X560MM, 98WATTS, SINGLE DOOR, SEMI AUTO DEFROST, LED LIGT,85W, DOUBLE WALL NET EEf:248	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00
SAFETY GOGGLES	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	720.00	720.00
SAFETY SHOES	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,200.00	10,200.00
SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,050.00	4,050.00
SCREW DRIVER SET - ELECTRICAL GRADE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00
SCREW DRIVER, FLAT HEADED,BLADE LENGTH:4 INCH - BLADE LENGTH:4 INCH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00

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LUZON OPERATIONS DEPARTMENT

5383055 - BETON DIESEL POWER PLANT

MATERIALS AND EQUIPMENT

SHOVEL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	950.00	950.00
SOCKET WRENCH SET	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
SOLDERING IRON - SOLDERING IRON 100W	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,500.00	5,500.00
SOLDERING LEAD	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,665.00	1,665.00
STEPLADDER - FIBERGLASS, 6FT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00
SWITCH - 2-GANG W/ PLATE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00
TANK SOUNDING TAPE - 15METERS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
TAPE - COTTON	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,240.00	3,240.00
THERMOMETER - INDUSTRIAL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,500.00	5,500.00
TIE WIRE - #16	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00
UTILITY BOX - ELECTRICAL; 4 INCH X 2 INCH ; COLOR: ORANGE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,020.00	1,020.00
WATER - BATTERY SOLUTION	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,320.00	1,320.00
WATER FINDING PASTE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,830.00	5,830.00
WELDING ROD	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,700.00	3,700.00
WIRE - #2.0MM, STRANDED, THW	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,100.00	11,100.00
WIRE - #3.5MM, STRANDED, THW	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,470.00	11,470.00
WIRE THHN, STRANDED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00
WRENCH,ADJUSTIBLE - SIZE: 6 INCHES	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00

MATERIALS AND EQUIPMENT - TOTAL 489,127.00

OPERATION AND MAINTENANCE - COMPUTERS

AVR - COMPUTER, IC CONTROLLED WITH SURGE SUPPRESSOR	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	5,735.00	5,735.00
EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,800.00	4,800.00
INK - BLACK, 100ML, EPSON REFILL	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	9,600.00	9,600.00
INK - CYAN, 100ML, EPSON REFILL	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	9,600.00	9,600.00
INK - MAGENTA, 100ML, EPSON REFILL	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	9,600.00	9,600.00
INK - YELLOW, EPSON REFILL	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	9,600.00	9,600.00
POWER SUPPLY - (UPS) 300W / 500VA 220V.	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	15,000.00	15,000.00
PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	14,000.00	14,000.00

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OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				77,935.00								
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, PER MONTH - FIXED PHONE LOAD	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	12,000.00	12,000.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, PER MONTH - INTERNET CONNECTION	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	30,000.00	30,000.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, PER POUCH - COURIER	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	6,000.00	6,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL				48,000.00								
RENTAL												
	- RENTAL FOR TRANSPORTATION	PUBLIC BIDDING	10/19/19	11/14/19		01/17/20	02/02/20	GAA-2020 - P1	48,000.00	48,000.00		
RENTAL - TOTAL				48,000.00								
SECURITY SERVICES												
	- FOR SECURITY OF PLANT AND PERSONNEL	PUBLIC BIDDING	10/19/19	11/14/19		01/17/20	02/02/20	GAA-2020 - P1	1.00	1.00		
SECURITY SERVICES - TOTAL				1.00								
SPARES												
	MECHANICAL PMS PARTS											
	CYLINDER HEAD - FOR 6BTAA5.9-G2 CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2		15,000.00		15,000.00	
	DIODE - FORWARD	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2		6,000.00		6,000.00	
	DIODE - REVERSE	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2		6,000.00		6,000.00	
	FUSE LINK, 3A	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2		10,000.00		10,000.00	
	GASKET - CYLINDER HEAD	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2		15,000.00		15,000.00	
	GASKET - VALVE, COVER	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2		25,000.00		25,000.00	
	GASKET TOP OVERHAULING - GASKET KIT	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2		80,000.00		80,000.00	
SPARES - TOTAL				157,000.00								
WORK ORDER												
	CONSTRUCTION OF WAREHOUSE	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	1.00		1.00	
	CONSTRUCTION OF WAREHOUSE	PUBLIC BIDDING	03/01/20	03/27/20		05/30/20	06/15/20	GAA-2020 - P2	1.00		1.00	
	SUPPLY, DELIVERY AND INSTALLATION OF 2X4KL STAINLESS WATER TANK	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	300,000.00		300,000.00	
	CONSTRUCTION OF FUEL/LUBE OIL SHED	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	1.00		1.00	
WORK ORDER - TOTAL				300,003.00								

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT												
5383056 - PALY DIESEL POWER PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, PER SHIPMENT - PARTS, MATERIALS AND SUPPLIES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	80,000.00	80,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							80,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - FOR GRASSCUTTER		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	7,500.00	7,500.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							7,500.00					
JANITORIAL SERVICES												
	- SALARY		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1.00	1.00		
JANITORIAL SERVICES - TOTAL							1.00					
JOB ORDER												
F300131-JO	TOP OVERHAULING OF UNIT NO. 1 GENERATOR SET											
	ABRASIVE - SANDPAPER #1000		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00		
	ABRASIVE - SANDPAPER #1200		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00		
	ABRASIVE - SANDPAPER #240		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	672.00	672.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00		
	BRUSH - PAINT 1		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	400.00	400.00		
	BRUSH - PAINT 2		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	650.00	650.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	17,760.00	17,760.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,600.00	9,600.00		
	CRACK DETECTOR, 3-PARTS - TOP OVERHAULING OF UNIT NO. 1 GENERATOR SET		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
	DEGREASER, WATER SOLUBLE - TOP OVERHAULING OF UNIT NO. 1 GENERATOR SET		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	DRILL BIT - TOP OVERHAULING OF UNIT NO. 1 GENERATOR SET		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,620.00	1,620.00		
	GAS - REFILL, ACETYLENE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00		
	GAS - REFILL, OXYGEN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,216.00	15,216.00		
	GLOVES, KNITTED-COTTON - TOP OVERHAULING OF UNIT NO. 1 GENERATOR SET		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,680.00	1,680.00		

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LUZON OPERATIONS DEPARTMENT

5383056 - PALY DIESEL POWER PLANT

JOB ORDER

F300131-JO TOP OVERHAULING OF UNIT NO. 1 GENERATOR SET

GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	840.00	840.00
HACKSAW BLADE, 18-TEETH HIGH-SPEED - TOP OVERHAULING OF UNIT NO. 1 GENERATOR SET	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,016.00	2,016.00
INSULATING VARNISH - CLEAR	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00
INSULATION, TUBING - CAMBRIC, SIZE: 4MM DIA. X 1M	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00
INSULATION, TUBING - CAMBRIC, SIZE: 8MM DIA. X 1M	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,880.00	2,880.00
LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,400.00	3,400.00
LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,560.00	7,560.00
PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,600.00	1,600.00
PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,600.00	9,600.00
RAGS - WASTE RAG	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
RUBBER TAPE - ELECTRICAL SELF-FUSING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	336.00	336.00
TAPE, RUBBER SELF FUSING, 6MTR - TOP OVERHAULING OF UNIT NO. 1 GENERATOR SET	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,100.00	11,100.00
TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00
TOP OVERHAULING OF UNIT NO. 1 GENERATOR SET - BRUSH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	744.00	744.00
TOP OVERHAULING OF UNIT NO. 1 GENERATOR SET - LUG, TERMINAL, BATTERY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,440.00	1,440.00
VILLAMOID GASKET, 1/32 INCH - TOP OVERHAULING OF UNIT NO. 1 GENERATOR SET	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,400.00	5,400.00

JOB ORDER - TOTAL 141,614.00

MATERIALS AND EQUIPMENT

ABRASIVE - SANDPAPER #1200	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,500.00	3,500.00
ABRASIVE - SANDPAPER, WATERPROOF #1000	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,500.00	3,500.00
ABRASIVE - SANDPAPER, WATERPROOF #240	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,500.00	3,500.00
ACETYLENE - CYLINDER INCLUDED, 25 LBS.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00
ADJUSTABLE WRENCH - 12 LONG, HD STANDLEY OR EQUIV	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,800.00	2,800.00
AIRPOT - 4.0 LITERS, W/ DISPENSER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,400.00	7,400.00

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LUZON OPERATIONS DEPARTMENT

5383056 - PALY DIESEL POWER PLANT

MATERIALS AND EQUIPMENT

ALLEN WRENCH SET	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00
ANGLE GRINDER - 240VAC HEAVY DUTY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
ANGLE GRINDING DISK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,700.00	1,700.00
BATTERY - HEAVY DUTY, 12VDC	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	50,000.00	50,000.00
BENCH VISE - 7 INCHES COMPLETE WITH HANDLE BAR	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	13,500.00	13,500.00
BIT - DRILL, TITANIUM, ASSORTED SIZE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
BLADE HACKSAW	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,740.00	1,740.00
BOX - JUNCTION, UTILITY (PVC)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,224.00	1,224.00
BULB - LED, 16W , 230V/60HZ. HEAVY DUTY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,400.00	14,400.00
BULB - MERCURY 70W	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,288.00	6,288.00
BULB - MERCURY, MEDIUM BASE, BALLASTLESS 150W	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,800.00	4,800.00
CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,100.00	5,100.00
COMBINATION PLIERS - COMBINATION PLIERS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,440.00	4,440.00
COTTON TAPE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00
COVERALL PROTECTIVE CLOTHING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	120,000.00	120,000.00
CRIMPER - DURABLE SELF-ADJUSTABLE CRIMPING PLIERS, RATCHETING FERRULES CRIMPER TOOL WITH 5 INTERCHANGEABLE JAWS (6 - 22 AWG)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	19,000.00	19,000.00
DEGREASER - INDUSTRIAL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	31,200.00	31,200.00
DISK - CUTTING 5 DIA	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,500.00	6,500.00
DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,200.00	3,200.00
EAR MUFF - UNIVERSAL LIGHTWEIGHT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	17,000.00	17,000.00
EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,800.00	3,800.00
ELECTRIC FAN - STAND TYPE, PLASTIC BLADE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
EMERGENCY LIGHT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,100.00	11,100.00
EPOXY - STEEL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,500.00	18,500.00
EXTENSION - SOCKET 3/4 - 1/2 DRIVE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,200.00	3,200.00
FIRE BLANKET - 4 X6	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	16,650.00	16,650.00
FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	33,000.00	33,000.00

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LUZON OPERATIONS DEPARTMENT

5383056 - PALY DIESEL POWER PLANT

MATERIALS AND EQUIPMENT

TYPE, NON-ELECTRICAL CONDUCTOR, NON-TOXIC, NON-CORROSIVE, 4.

FLASHLIGHT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,100.00	11,100.00	
GASKET - MIN. HEAT RESISTANCE = 85°C, HIGH SILICON GASKET MAKER, 85G/TUBE, BLUE OR RED RTV	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00	
GAUGE - FEELER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,626.00	3,626.00	
GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	33,300.00	33,300.00	
GLOVES - WELDING RIGGING GLOVES	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,600.00	6,600.00	
GREASE - SYNTHETIC AUTOMOTIVE, (1LB/15OZ./454G)/PINT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	22,200.00	22,200.00	
GRINDING STONE - SIZE 1 INCH X 2 INCH X 8 INCH, DOUBLE GRIT (FINE & COARSE), SHARPENING STONE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00	
HACKSAW FRAME	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,220.00	2,220.00	
HAND TOOLS - ELECTRICAL PLIERS 8 INCH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00	
HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,200.00	3,200.00	
HEAVY DUTY STRAIGHT PIPE WRENCH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,600.00	5,600.00	
HOTSTICK, ILLUMINATED - HOTSTICK, ILLUMINATED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00	
HYDROMETER - 800/850 DENSITY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,300.00	3,300.00	
LIFE VEST - JACKET TYPE, BACK PACK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	13,300.00	13,300.00	
LONG NOSE PLIERS - LONG NOSE PLIERS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,730.00	3,730.00	
MOP HEAD - 100% RAYON	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	13,120.00	13,120.00	
MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	17,000.00	17,000.00	
NYLON - NO. 200	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,400.00	1,400.00	
OIL - PENETRATING, 26 OZ., WD-40	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00	
OUTLET RECEPTACLE - 10 A, 250 V, 3 – WIRE GROUNDING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00	
OXYGEN - CYLINDER INCLUDED, 25 LBS.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00	
PAINT - INSULATING, HIGH HEAT/TEMP. ENAMEL RED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,800.00	14,800.00	
PENETRATING OIL - WD40, 191 ML	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,992.00	4,992.00	
PHOTOELECTRIC SMOKE DETECTOR - ADDRESSABLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00	
PLIER, ELECTRICAL - SIZE: 8 LONG, HD STANDLEY OR EQUIV	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,665.00	1,665.00	

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LUZON OPERATIONS DEPARTMENT

5383056 - PALY DIESEL POWER PLANT

MATERIALS AND EQUIPMENT

PLIER, MECHANICAL - SIZE: 8 LONG, HD STANDLEY OR EQUIV	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00
PULLER, BEARING - SMALL, 3 LEGS, 6 HD, KUKKO OR EQUIV	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00
RADIATOR FLUSH CLEANER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00
RAGS - DISPOSABLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,340.00	8,340.00
RAIN BOOTS - DURABLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
RAIN COAT - WATERPROOF, UPPER AND LOWER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,400.00	4,400.00
RECEPTACLE - PORCELAIN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,280.00	1,280.00
ROUND FILE - 3/16 DIAMETER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,288.00	8,288.00
RUST CONVERTER - TURCO	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,760.00	12,760.00
RUST PROTECTOR, HEAVY DUTY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,100.00	11,100.00
SAFETY GOGGLES	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	960.00	960.00
SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	13,600.00	13,600.00
SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,400.00	5,400.00
SANDING DISC, CUTTING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
SCREW DRIVER SET - ELECTRICAL GRADE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,700.00	3,700.00
SCREWDRIVER - SCREWDRIVER (FLAT)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,700.00	3,700.00
SCREWDRIVER - SCREWDRIVER (PHILIPS)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,700.00	3,700.00
SOCKET WRENCH SET	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	27,000.00	27,000.00
SOLDERING GUN - HEAVY DUTY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,100.00	11,100.00
SOLDERING LEAD	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,775.00	2,775.00
SWITCH - 2-GANG W/ PLATE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00
TANK SOUNDING TAPE - 15METERS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,250.00	9,250.00
TAPE - INSULATING RUBBER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00
THERMOMETER - INDUSTRIAL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,500.00	5,500.00
TWINE - PLASTIC, ONE KILO PER ROLL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00
UTENSILS - KITCHEN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	13,185.00	13,185.00

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LUZON OPERATIONS DEPARTMENT												
5383056 - PALY DIESEL POWER PLANT												
MATERIALS AND EQUIPMENT												
	UTILITY BOX - ELECTRICAL; 4 INCH X 2 INCH ; COLOR: ORANGE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00		
	VEST - REFLECTORIZED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00		
	WISE GRIP - STRAIGHT JAW WITH CHAIN CLAMP		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,700.00	3,700.00		
	WATER - BATTERY SOLUTION		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,320.00	1,320.00		
	WATER FINDING PASTE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	16,650.00	16,650.00		
	WELDING APRON SPILT LEATHER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00		
	WELDING MASK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,550.00	2,550.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,600.00	14,600.00		
	WHEEL BARROW - WHEEL-13 INCH X 3.00-8 AIR		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,250.00	9,250.00		
	WIRE - #2.0MM, STRANDED, THW		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,100.00	11,100.00		
	WIRE - #3.5MM, STRANDED, THW		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,470.00	11,470.00		
	WIRE, EXTENSION - WHEEL TYPE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	19,000.00	19,000.00		
	WRENCE TORQUE - 1/2 DRIVE, 300FT/LBS HD STANDLEY OR EQUIV		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	19,900.00	19,900.00		
	WRENCH - BELT TYPE FILTER WRENCH. FOR 50T CRANE.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
	WRENCH - RATCHET		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,400.00	10,400.00		
MATERIALS AND EQUIPMENT - TOTAL							1,097,573.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	AVR - COMPUTER, IC CONTROLLED WITH SURGE SUPPRESSOR		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,735.00	5,735.00		
	EXTERNAL DRIVE - 4TB PORTABLE 2.5 INCH USB 3.0		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00		
	FLASHDRIVE - 64GB USB PLUG AND PLAY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00		
	INK - BLACK, 100ML, EPSON REFILL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,600.00	9,600.00		
	INK - CYAN, 100ML, EPSON REFILL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,600.00	9,600.00		
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,600.00	9,600.00		
	INK - YELLOW, EPSON REFILL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,600.00	9,600.00		
	POWER SUPPLY - (UPS) 300W / 500VA 220V.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	28,000.00	28,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							100,335.00					

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LUZON OPERATIONS DEPARTMENT												
5383056 - PALY DIESEL POWER PLANT												
RENTAL												
	- TRANSPORTATION AS PER PREVAILING RATE OF BOAT		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	96,000.00	96,000.00		
RENTAL - TOTAL							96,000.00					
SECURITY SERVICES												
	- SALARY		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1.00	1.00		
SECURITY SERVICES - TOTAL							1.00					
SPARES												
	MECHANICAL SPARE PARTS											
	CYLINDER HEAD - FOR 6BTAA5.9-G2 CUMMINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	15,000.00		15,000.00	
	DIODE - FORWARD		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6,000.00		6,000.00	
	DIODE - REVERSE		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6,000.00		6,000.00	
	FUSE LINK, 3A		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10,000.00		10,000.00	
	GASKET - FOR 6BTAA5.9-G2 CUMMINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	15,000.00		15,000.00	
	GASKET - VALVE COVER		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	75,000.00		75,000.00	
	GASKET TOP OVERHAULING - FOR 6BTAA5.9-G2 CUMMINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	80,000.00		80,000.00	
SPARES - TOTAL							207,000.00					
WORK ORDER												
	CONSTRUCTION OF WAREHOUSE		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00		1.00	
	CONSTRUCTION OF FUEL/LUBE OIL SHED		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00		1.00	
	SUPPLY/DELIVER/INSTALLATION OF SIX (6) 2 KL STAINLESS WATER TANKS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	336,000.00		336,000.00	
WORK ORDER - TOTAL							336,002.00					

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LUZON OPERATIONS DEPARTMENT												
5383057 - CASIAN POWER PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, WEIGHT OF CARGOES / O. .R. - MATERIALS AND SUPPLIES	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	80,000.00	80,000.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						80,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - FOR GRASSCUTTER	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	100.00	100.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						100.00						
JANITORIAL SERVICES												
	- HOUSEKEEPING SERVICES	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1.00	1.00			
JANITORIAL SERVICES - TOTAL						1.00						
JOB ORDER												
2-JO	CONSTRUCTION OF GUARD HOUSE											
	- CONSTRUCTION OF GUARD HOUSE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	126,507.00	126,507.00			
F3HR1S1-JO	TOP OVERHAULING OF UNIT #1 80KW											
	ABRASIVE - SANDPAPER #1000	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00			
	ABRASIVE - SANDPAPER #1200	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00			
	ABRASIVE - SANDPAPER #150 CARBORANDUM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00			
	ABRASIVE - SANDPAPER #240	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,344.00	1,344.00			
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00			
	BRUSH - PAINT 1	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	400.00	400.00			
	BRUSH - PAINT 2	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,300.00	1,300.00			
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00			
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,480.00	9,480.00			
	CLEANER, GENERATOR - SPRAY CAN AEROSOL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,200.00	7,200.00			
	CRACK DETECTOR, 3-PARTS - TOP OVERHAULING OF UNIT #1 80KW	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00			
	DEGREASER, WATER SOLUBLE - TOP OVERHAULING OF UNIT #1 80KW	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,600.00	5,600.00			
	DRILL BIT - TOP OVERHAULING OF UNIT #1 80KW	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,620.00	1,620.00			
	GAS - REFILL, ACETYLENE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00			
	GAS - REFILL, OXYGEN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00			
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00			

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LUZON OPERATIONS DEPARTMENT												
5383057 - CASIAN POWER PLANT												
JOB ORDER												
F3HR1S1-JO TOP OVERHAULING OF UNIT #1 80KW												
	GLOVES, KNITTED-COTTON - TOP OVERHAULING OF UNIT #1 80KW		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,360.00	3,360.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,680.00	1,680.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - TOP OVERHAULING OF UNIT #1 80KW		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,016.00	2,016.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,440.00	1,440.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 4MM DIA. X 1M		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	840.00	840.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 8MM DIA. X 1M		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,440.00	1,440.00		
	LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,400.00	3,400.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,300.00	6,300.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,600.00	1,600.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,600.00	9,600.00		
	RAGS - WASTE RAG		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	336.00	336.00		
	TAPE, RUBBER SELF FUSING, 6MTR - TOP OVERHAULING OF UNIT #1 80KW		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,680.00	1,680.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	960.00	960.00		
	TOP OVERHAULING OF UNIT #1 80KW - BRUSH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	744.00	744.00		
	TOP OVERHAULING OF UNIT #1 80KW - LUG, TERMINAL, BATTERY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,120.00	1,120.00		
	VANISH, INSULATING, CLEAR, GE9700 - TOP OVERHAULING OF UNIT #1 80KW		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		
	VILLAMOID GASKET, 1/32 INCH - TOP OVERHAULING OF UNIT #1 80KW		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,400.00	5,400.00		
JOB ORDER - TOTAL							230,867.00					
LICENSES												
	LICENSES, ORDER OF PAYMENT - DENR PERMITS, ETC	NP-SMALL VAL PROC		03/01/20		05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00		
LICENSES - TOTAL							60,000.00					
MATERIALS AND EQUIPMENT												
	ABRASIVE - SANDPAPER #1000		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,500.00	3,500.00		
	ABRASIVE - SANDPAPER #1200		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,500.00	3,500.00		
	ABRASIVE - SANDPAPER #400		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,500.00	3,500.00		
	AIRPOT - 4.0 LITERS, W/ DISPENSER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,800.00	14,800.00		

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LUZON OPERATIONS DEPARTMENT

5383057 - CASIAN POWER PLANT

MATERIALS AND EQUIPMENT

ALLEN WRENCH SET	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00	
ANGLE GRINDER - 240VAC HEAVY DUTY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00	
BATTERY - 12VDC, 4D, INDUSTRIAL, 120AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	81,400.00	81,400.00	
BIT - DRILL, TITANIUM, ASSORTED SIZE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00	
BOX - JUNCTION, UTILITY (PVC)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,224.00	1,224.00	
BULB - LED, 16W, 230V/60HZ. HEAVY DUTY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00	
BULB - MERCURY 70W	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00	
CABLE TIE - PLASTIC, 12	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00	
CABLE TIE - PLASTIC, 6	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00	
CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,070.00	5,070.00	
COVERALL PROTECTIVE CLOTHING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00	
DEGREASER - INDUSTRIAL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	31,200.00	31,200.00	
DISC - CUTTING, METAL, 4 INCH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00	
DISC - GRINDING, METAL, M10X1.25	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00	
DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,200.00	3,200.00	
EAR MUFF - UNIVERSAL LIGHTWEIGHT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	17,000.00	17,000.00	
EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,700.00	5,700.00	
EMERGENCY LIGHT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,100.00	11,100.00	
EPOXY - STEEL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,625.00	4,625.00	
FIRE BLANKET - 4 X6	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	16,500.00	16,500.00	
FIRE EXTINGUISHER - PURE HCFC 123, WITH FIRE, RATING OF 1A, 1BC FOR ABC CLASS OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	33,000.00	33,000.00	
FLASHLIGHT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,000.00	11,000.00	
FUEL PUMP - FUEL PUMP	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00	
GAS MASK - PERSONAL PROTECTIVE EQUIPMENT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	39,000.00	39,000.00	
GAUGE - FEELER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00	
GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,100.00	11,100.00	

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LUZON OPERATIONS DEPARTMENT

5383057 - CASIAN POWER PLANT

MATERIALS AND EQUIPMENT

GLOVES - WELDING RIGGING GLOVES	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,600.00	6,600.00
HACKSAW BLADE, 18-TEETH HIGH-SPEED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	740.00	740.00
HACKSAW FRAME	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,110.00	1,110.00
HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,200.00	3,200.00
HEAVY DUTY STRAIGHT PIPE WRENCH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,800.00	2,800.00
HOTSTICK, ILLUMINATED - HOTSTICK, ILLUMINATED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00
HYDROMETER - 850/900 DENSITY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,300.00	3,300.00
LIFE VEST - JACKET TYPE, BACK PACK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	33,300.00	33,300.00
MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	17,000.00	17,000.00
NYLON - NO. 200	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,400.00	1,400.00
OUTLET RECEPTACLE - 10 A, 250 V, 3 – WIRE GROUNDING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00
PENETRATING OIL - WD40, 191 ML	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00
PHOTOELECTRIC SMOKE DETECTOR - ADDRESSABLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00
PLIER, ELECTRICAL - SIZE: 8 LONG, HD STANDLEY OR EQUIV	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,665.00	1,665.00
PLIER, MECHANICAL - SIZE: 8 LONG, HD STANDLEY OR EQUIV	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00
RAGS - ROUND RAGS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,325.00	8,325.00
RAIN BOOTS - DURABLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00
RAIN COAT - WATERPROOF, UPPER AND LOWER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00
RECEPTACLE - PORCELAIN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,840.00	3,840.00
REFRIGERATOR - CAPACITY 5.8CU.FT., 1154X522X560MM, 98WATTS, SINGLE DOOR, SEMI AUTO DEFROST, LED LIGT,85W, DOUBLE WALL NET EEF:248	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00
SAFETY GOGGLES	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,800.00	14,800.00
SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	26,800.00	26,800.00
SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00
SCREW DRIVER SET - ELECTRICAL GRADE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00
SCREW DRIVER, FLAT HEADED,BLADE LENGTH:4 INCH - BLADE LENGTH:4 INCH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00
SOLDERING GUN - HEAVY DUTY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,100.00	11,100.00

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LUZON OPERATIONS DEPARTMENT												
5383057 - CASIAN POWER PLANT												
MATERIALS AND EQUIPMENT												
	SWITCH - 2-GANG W/ PLATE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00		
	TANK SOUNDING TAPE - 15METERS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00		
	THERMOMETER - INDUSTRIAL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,500.00	5,500.00		
	UTENSILS - KITCHEN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	13,185.00	13,185.00		
	UTILITY BOX - ELECTRICAL; 4 INCH X 2 INCH ; COLOR: ORANGE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00		
	VEST - REFLECTORIZED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00		
	WATER - BATTERY SOLUTION		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,554.00	1,554.00		
	WATER FINDER, TUBE TYPE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00		
	WELDING APRON SPILT LEATHER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00		
	WELDING MASK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,550.00	2,550.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,600.00	14,600.00		
	WIRE - #2.0MM, STRANDED, THW		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,100.00	11,100.00		
	WIRE - #3.5MM, STRANDED, THW		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,470.00	11,470.00		
MATERIALS AND EQUIPMENT - TOTAL							670,658.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	AVR - COMPUTER, IC CONTROLLED WITH SURGE SUPPRESSOR		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,800.00	12,800.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,600.00	9,600.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,600.00	9,600.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,600.00	9,600.00		
	POWER SUPPLY - (UPS) 300W / 500VA 220V.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,636.00	6,636.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,000.00	14,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							67,236.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, COURIER - PER POUCH	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, PER MONTH - PER MONTH	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	28,000.00	28,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							34,000.00					

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LUZON OPERATIONS DEPARTMENT												
5383057 - CASIAN POWER PLANT												
RENTAL												
	- RENTAL OF BOATS		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	60,000.00	60,000.00		
RENTAL - TOTAL							60,000.00					
SECURITY SERVICES												
	- SECURITY SERVICES		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1.00	1.00		
SECURITY SERVICES - TOTAL							1.00					
SPARES												
	MECHANICAL PMS PARTS											
	CYLINDER HEAD GASKET, 996-490 - (FOR 90KW CUMMINS)		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	15,000.00		15,000.00	
	FAN, PULLEY, 987-163 - (FOR 90KW CUMMINS) C3914458		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	20,000.00		20,000.00	
	FUSE LINK, 3A - (FOR 90KW CUMMINS)		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,000.00		5,000.00	
	GASKET, VALVE COVER, C3930906 - (FOR 90KW CUMMINS) C3930906		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	43,290.00		43,290.00	
	KIT-TOP O/HAUL, KRP 1262 - (FOR 90KW CUMMINS)		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	100,000.00		100,000.00	
	SPEED SENSOR - (FOR 90KW CUMMINS) C3971994		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,000.00		2,000.00	
	TOP OVERHAULING GASKET KIT, 985-591 - (FOR 90KW CUMMINS)		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	14,000.00		14,000.00	
	TOP SERVICES KIT, 998-302 - (FOR 90KW CUMMINS)		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,800.00		1,800.00	
	UPPER, ENGINE GASKET SET, 3803598 - (FOR 90KW CUMMINS)		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12,000.00		12,000.00	
SPARES - TOTAL							213,090.00					
WORK ORDER												
	CONSTRUCTION OF FUEL/LUBE OIL SHED FOR CASIAN DIESEL POWER PLANT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00		1.00	
	CONSTRUCTION OF WAREHOUSE FOR CASIAN DPP		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00		1.00	
WORK ORDER - TOTAL							2.00					

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LUZON OPERATIONS DEPARTMENT												
5383058 - NANGALAO DIESEL POWER PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, WEIGHT OF CARGOES/ O.R. - MATERIALS AND SUPPLIES	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	80,000.00	80,000.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						80,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - FOR GRASSCUTTER	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1.00	1.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						1.00						
JANITORIAL SERVICES												
	- JANITORIAL SERVICES FOR GOOD HOUSEKEEPING	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1.00	1.00			
JANITORIAL SERVICES - TOTAL						1.00						
JOB ORDER												
	F3HR1S1-JO TOP OVERHAULING OF UNIT #1 90KW CUMMINS											
	ABRASIVE - SANDPAPER #1000	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00			
	ABRASIVE - SANDPAPER #1200	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00			
	ABRASIVE - SANDPAPER #240	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	672.00	672.00			
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00			
	BRUSH - PAINT 1	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	400.00	400.00			
	BRUSH - PAINT 2	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	650.00	650.00			
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00			
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,370.00	2,370.00			
	CLEANER, GENERATOR - SPRAY CAN AEROSOL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00			
	CRACK DETECTOR, 3-PARTS - TOP OVERHAULING OF UNIT #1 90KW CUMMINS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00			
	DEGREASER, WATER SOLUBLE - TOP OVERHAULING OF UNIT #1 90KW CUMMINS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,600.00	5,600.00			
	DRILL BIT - TOP OVERHAULING OF UNIT #1 90KW CUMMINS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,620.00	1,620.00			
	GAS - REFILL, ACETYLENE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00			
	GAS - REFILL, OXYGEN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00			
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00			
	GLOVES, KNITTED-COTTON - TOP OVERHAULING OF UNIT #1 90KW CUMMINS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,680.00	1,680.00			
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	840.00	840.00			

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LUZON OPERATIONS DEPARTMENT

5383058 - NANGALAO DIESEL POWER PLANT

JOB ORDER

F3HR1S1-JO TOP OVERHAULING OF UNIT #1 90KW CUMMINS

HACKSAW BLADE, 18-TEETH HIGH-SPEED - TOP OVERHAULING OF UNIT #1 90KW CUMMINS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,016.00	2,016.00
INSULATING VARNISH - CLEAR	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00
INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,440.00	1,440.00
INSULATION, TUBING - CAMBRIC, SIZE: 4MM DIA. X 1M	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	840.00	840.00
INSULATION, TUBING - CAMBRIC, SIZE: 8MM DIA. X 1M	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,440.00	1,440.00
LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,400.00	3,400.00
LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,300.00	6,300.00
PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,600.00	1,600.00
PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,600.00	9,600.00
RAGS - DISPOSABLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
RUBBER TAPE - ELECTRICAL SELF-FUSING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	336.00	336.00
TAPE, RUBBER SELF FUSING, 6MTR - TOP OVERHAULING OF UNIT #1 90KW CUMMINS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,680.00	1,680.00
TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	960.00	960.00
TOP OVERHAULING OF UNIT #1 90KW CUMMINS - BRUSH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	744.00	744.00
TOP OVERHAULING OF UNIT #1 90KW CUMMINS - LUG, TERMINAL, BATTERY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	960.00	960.00
VILLAMOID GASKET, 1/32 INCH - TOP OVERHAULING OF UNIT #1 90KW CUMMINS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,120.00	6,120.00

F3WX1S1-JO CONSTRUCTION OF GUARD HOUSE AT NANGALAO DIESEL POWER PLANT

CONSTRUCTION OF GUARD HOUSE AT - CONSTRUCTION OF GUARD HOUSE	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	132,011.00	132,011.00
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JOB ORDER - TOTAL 220,579.00

LICENSES

LICENSES, ORDER OF PAYMENT - DENR PERMITS, ETC.	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00
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LICENSES - TOTAL 60,000.00

MATERIALS AND EQUIPMENT

ABRASIVE - SANDPAPER #1000	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,500.00	3,500.00
ABRASIVE - SANDPAPER #1200	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,500.00	3,500.00
ABRASIVE - SANDPAPER #240	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,500.00	3,500.00

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5383058 - NANGALAO DIESEL POWER PLANT

MATERIALS AND EQUIPMENT

ACETYLENE - CYLINDER INCLUDED, 25 LBS.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00
ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00
AIRPOT - 4.0 LITERS, W/ DISPENSER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,400.00	7,400.00
ALLEN WRENCH SET	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00
ANGLE GRINDER - 240VAC HEAVY DUTY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
BARBED WIRE - 30KG/ROLL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	17,500.00	17,500.00
BATTERY - 12VDC, 4D, INDUSTRIAL, 120AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	48,000.00	48,000.00
BIT - DRILL, TITANIUM, ASSORTED SIZE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
BOARD - PLYBOARD, ORDINARY 3/4 X 4' X 8'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00
BOX - JUNCTION, UTILITY (PVC)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,224.00	1,224.00
BRUSH - PAINT 2	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00
BRUSH - PAINT 3	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00
BRUSH - PAINT 4	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00
BULB - LED, 16W, 230V/60HZ. HEAVY DUTY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,400.00	14,400.00
BULB - MERCURY 70W	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,288.00	6,288.00
BULB - MERCURY, MEDIUM BASE, BALLASTLESS 150W	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
CABLE TIE - PLASTIC, 12	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,250.00	1,250.00
CABLE TIE - PLASTIC, 8	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,100.00	5,100.00
CUTTING DISC - 4 INCH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00
DEGREASER - INDUSTRIAL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	31,200.00	31,200.00
DISC - CUTTING, METAL, M10X1.25	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	624.00	624.00
DISC - GRINDING, METAL, M10X1.25	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	624.00	624.00
DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,200.00	3,200.00
EAR MUFF - UNIVERSAL LIGHTWEIGHT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	17,000.00	17,000.00
EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,310.00	8,310.00
EMERGENCY LIGHT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,100.00	11,100.00

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5383058 - NANGALAO DIESEL POWER PLANT

MATERIALS AND EQUIPMENT

FIRE BLANKET - 4 X6	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	13,000.00	13,000.00
FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	33,000.00	33,000.00
FIRST AID KIT - COMPLETE SET	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00
FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,100.00	11,100.00
FUSE - 15A	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00
GAUGE - FEELER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00
GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	22,200.00	22,200.00
HACKSAW BLADE, 18-TEETH HIGH-SPEED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	750.00	750.00
HACKSAW WITH BLADE - HEAVY DUTY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00
HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,960.00	2,960.00
HEAVY DUTY STRAIGHT PIPE WRENCH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,600.00	5,600.00
HOSE - ELECTRICAL, FLEXIBLE, .5 IN.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00
HOTSTICK, ILLUMINATED - HOTSTICK, ILLUMINATED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00
HYDROMETER - 950/1000 DENSITY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,600.00	6,600.00
LIFE VEST - JACKET TYPE, BACK PACK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00
LONG NOSE PLIERS - LONG NOSE PLIERS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,850.00	1,850.00
METER - KWH, SINGLE PHASE; ELECTRONIC METER, 60HZ., 1,600 IMP/KWHR, CLASS-5	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00
MOP HEAD - 100% RAYON	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,250.00	10,250.00
MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	17,000.00	17,000.00
NYLON - NO. 200	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,400.00	1,400.00
OUTLET RECEPTACLE - 10 A, 250 V, 3 – WIRE GROUNDING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00
OXYGEN - CYLINDER INCLUDED, 25 LBS.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00
PAINT - CATERPILLAR, YELLOW	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,200.00	7,200.00
PAINT - QDE, DELFT BLUE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,120.00	6,120.00
PAINT - QDE, WHITE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,920.00	7,920.00
PAINT - QDE,EMERALD GREEN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,560.00	7,560.00
PAINT - RED INTERNATIONAL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,120.00	6,120.00

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LUZON OPERATIONS DEPARTMENT

5383058 - NANGALAO DIESEL POWER PLANT

MATERIALS AND EQUIPMENT

PENETRATING OIL - WD40, 191 ML	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,992.00	4,992.00
PLIER, ELECTRICAL - SIZE: 8 LONG, HD STANDLEY OR EQUIV	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,665.00	1,665.00
PLIER, MECHANICAL - SIZE: 8 LONG, HD STANDLEY OR EQUIV	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00
RAGS - DISPOSABLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,340.00	8,340.00
RAIN BOOTS - DURABLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
RAIN COAT - WATERPROOF, UPPER AND LOWER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,400.00	4,400.00
RECEPTACLE - PORCELAIN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,840.00	3,840.00
SAFETY GOGGLES	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	720.00	720.00
SAFETY SHOES	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	13,600.00	13,600.00
SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00
SCREW DRIVER SET - ELECTRICAL GRADE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00
SCREW DRIVER, FLAT HEADED, BLADE LENGTH: 4 INCH - BLADE LENGTH: 4 INCH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00
SOLDERING IRON - SOLDERING IRON 100W	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,500.00	5,500.00
SOLDERING LEAD	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,665.00	1,665.00
SWITCH - 2-GANG W/ PLATE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00
TANK SOUNDING TAPE - 15 METERS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
THERMOMETER - INDUSTRIAL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,500.00	5,500.00
UTENSILS - KITCHEN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	13,185.00	13,185.00
UTILITY BOX - ELECTRICAL; 4 INCH X 2 INCH ; COLOR: ORANGE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00
VEST - REFLECTORIZED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00
WATER - BATTERY SOLUTION	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,320.00	1,320.00
WATER FINDING PASTE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	950.00	950.00
WELDING GLOVES - RUBBERIZED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,110.00	1,110.00
WELDING MASK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,550.00	2,550.00
WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,600.00	14,600.00
WIRE - #2.0MM, STRANDED, THW	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,100.00	11,100.00
WIRE - #3.5MM, STRANDED, THW	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,470.00	11,470.00

MATERIALS AND EQUIPMENT - TOTAL 605,857.00

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LUZON OPERATIONS DEPARTMENT												
5383058 - NANGALAO DIESEL POWER PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
	AVR - COMPUTER, IC CONTROLLED WITH SURGE SUPPRESSOR		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,735.00	5,735.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00		
	INK - BLACK, 100ML, EPSON REFILL		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	9,600.00	9,600.00		
	INK - CYAN, 100ML, EPSON REFILL		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	10,800.00	10,800.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	9,600.00	9,600.00		
	INK - YELLOW, EPSON REFILL		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	9,600.00	9,600.00		
	POWER SUPPLY - (UPS) 300W / 500VA 220V.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	28,000.00	28,000.00		
	TABLE - COMPUTER, WOOD		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	WIRE - EXTENSION, #5.5MM, HD		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							112,335.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRA - PER MONTH		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00		
	POSTAGE, TELEPHONE AND TELEGRA - PER MONTH FOR INTERNET SERVICES		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	16,000.00	16,000.00		
	POSTAGE, TELEPHONE AND TELEGRA - PER POUCH		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							34,000.00					
RENTAL												
	- TRANSPORTATION AS PER PREVAILING RATE OF PUMPBOAT		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	192,000.00	192,000.00		
RENTAL - TOTAL							192,000.00					
SECURITY SERVICES												
	- SECURITY SERVICES OF THE PLANT AND PLANT PERSONEL		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1.00	1.00		
SECURITY SERVICES - TOTAL							1.00					
SPARES												
	MECHANICAL PMS PARTS											
	CYLINDER HEAD - GASKET(FOR 90KW CUMMINS)		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	15,000.00		15,000.00	
	CYLINDER HEAD GASKET - (FOR 90KW CUMMINS)		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,500.00		7,500.00	
	CYLINDER HEAD GASKET - FOR 90KW CUMMINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,500.00		7,500.00	
	DIODE, FORWARD - (FOR 90KW CUMMINS)		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	9,000.00		9,000.00	
	DIODE, REVERSE - (FOR 90KW CUMMINS)		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6,000.00		6,000.00	

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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
LUZON OPERATIONS DEPARTMENT												
5383058 - NANGALAO DIESEL POWER PLANT												
SPARES												
MECHANICAL PMS PARTS												
	FUSE LINK, 3A		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,800.00		6,800.00	
	GASKET, VALVE COVER, C3930906		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	72,150.00		72,150.00	
	PULLEY, FAN, * - (FOR 90KW CUMMINS)		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	26,800.00		26,800.00	
	TOP OVERHAULING GASKET KIT, 985-591 - (FOR 90KW CUMMINS)		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	100,000.00		100,000.00	
SPARES - TOTAL							250,750.00					
WORK ORDER												
	CONSTRUCTION OF OIL WATER SEPARATOR		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00		1.00	
	PURCHASE/DELIVER/INSTALLATION OF FOUR (4) 2 KL STAINLESS WATER TANKS		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300,000.00		300,000.00	
	CONSTRUCTION OF FUEL/LUBE OIL SHED FOR NANGALAO DIESEL POWER PLANT		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00		1.00	
WORK ORDER - TOTAL							300,002.00					

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LUZON OPERATIONS DEPARTMENT												
5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L												
ELECTRIC PLANT IN SERVICE - MINI-NAPOCOR												
	INTERNET SUBSCRIPTION EXPENSES - INTERNET CONNECTION		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	19,200.00	19,200.00		
ELECTRIC PLANT IN SERVICE - MINI-NAPOCOR - TOTAL							19,200.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	FUEL - INDUSTRIAL DIESEL		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	350,000.00	350,000.00		
	GASOLINE - UNLEADED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
	LUBRICANT - ENGINE OILSAE 40 BN 30 PETROMAR XC 3040		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
	LUBRICANT - OIL,GEAR,FULL SYSTHETHI		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							350,003.00					
GENERAL PLANT EQUIPMENT												
	OXY ACETYLENE WELDING OUTFIT		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	26,960.00		26,960.00	
	RATCHET - HOIST, 1.6T		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,000.00		18,000.00	
	RATCHET - HOIST, 3.2T		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	25,000.00		25,000.00	
	CAMERA - THERMAL IMAGER		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,000,000.00		1,000,000.00	
	CLAMP AMMETER TESTER - ABSOLUTE MAX AC CURRENT MEASUREMENT 600A AC, ABSOLUTE MAX. AC VOLTAGE MEASUREMENT 600V AC, ABSOLUTE MAX. RESISTANCE MEASUREMENT 200 OHMS, AC CURRENT MEASUREMENT RESOLUTION 100MA AC,DIGITAL CLAMP METE		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	35,000.00		35,000.00	
	MULTITESTER - INSULATION		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00		30,000.00	
	AIR CONDITIONING UNIT - 3.0 TONNER PACKAGE TYPE FLOOR STANDING INVERTER		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	240,000.00		240,000.00	
	AIR CONDITIONING UNIT - SPLIT TYPE 3 HP		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	90,000.00		90,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,464,960.00					
JANITORIAL SERVICES												
	- QUALIFIED AGENCY FOR BANSUD S/S		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	240,000.00	240,000.00		
	- QUALIFIED AGENCY FOR CALAPAN S/S		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	240,000.00	240,000.00		
	- QUALIFIED AGENCY FOR MANSALAY S/S		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	240,000.00	240,000.00		
JANITORIAL SERVICES - TOTAL							720,000.00					
JOB ORDER												
1-JO	LINE CLEARING OF OR. MDO. CAL-PTO T/L SECTION											
	LINE CLEARING OF OR. MDO. CAL-PTO T/L SECTION - LINE CLEARING OF CAL-PTO T/L		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	36,354.00	36,354.00		

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LUZON OPERATIONS DEPARTMENT

5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L

JOB ORDER

1-OP OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L

12KV, 150 TO 300MM2 XLPE, OUTDOOR - KIT, TERMINATION SLIP OVER TERMINATION, SOT 244	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	150,000.00	150,000.00
ABRASIVE - OIL STONE CARBORANDUM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	150.00	150.00
ANGLE GRINDING DISK - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00
ARGON GAS - WITH CYLINDER TANK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
BATTERY - 2SMF, MAINTENANCE FREE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00
BATTERY - 6KVA ONLINE UPS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,017.00	4,017.00
BIT - DRILL, TITANIUM, ASSORTED SIZE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
BLADE HACKSAW - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	80.00	80.00
BOLO - 18 INCH LONG	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,240.00	6,240.00
CABLE TIE - PLASTIC, 8	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00
CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,100.00	2,100.00
DISK - CUTTING, METAL, 4	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00
DISTILLED WATER - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15.00	15.00
ELECTRICAL TAPE - BIG	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	936.00	936.00
FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	50,000.00	50,000.00
FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00
GEL SILICA - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00
GLOVES, KNITTED-COTTON - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	45.00	45.00
GRINDER - ANGLE, 5 , HD, 220VAC	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
HAMMER - CLAW, DURABLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00
HANDRILL - 3/4 DRIVE, 240VAC, HEAVY DUTY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
HOSE - GARDEN, 3/4 DIA. RUBBERIZED 25 METERS/ROLL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00
LAMP - BAKING 500W, 220V	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,200.00	3,200.00
LUG - TERMINAL LUB, CRIMP WYE 10AWG	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00
LUG - TERMINAL LUG CRIMP WYE 8AWG	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00

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LUZON OPERATIONS DEPARTMENT

5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L

JOB ORDER

1-OP	OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L											
	LUG - TERMINAL LUG,CRIMP,WYE,12AWG	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		4,000.00	4,000.00		
	LUG - TERMINAL LUG,CRIMP,WYE,14AWG	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		4,000.00	4,000.00		
	OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L - ALARM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		500.00	500.00		
	OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L - CLAMP, HOTLINE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		50,000.00	50,000.00		
	OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L - INSULATOR, CERAMIC, 138 KV	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		60,000.00	60,000.00		
	OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L - TERMINAL LUGS/WIRING ACCESSORIES	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		39,846.00	39,846.00		
	OXYGEN & ACETELYNE REFILL - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		8,000.00	8,000.00		
	PLIER - SIDE CUTTING DROP FORGED OVERALL LGTH. JAW LGTH.: 1 7/16 (216MM) KNIFE EDGE: LGTH:22/32 (18MM) W/PLASTIC DIPPED SIZE: 8 LONG	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		10,000.00	10,000.00		
	PLIERS - CIRCLIP	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		5,000.00	5,000.00		
	SCREWDRIVER - SCREWDRIVER (PHILIPS)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		2,500.00	2,500.00		
	SOLDERING LEAD - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		1,000.00	1,000.00		
	TAPE - RUBBER, SELF-FUSING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		1,800.00	1,800.00		
	TARPAULINE - SAFETY SIGNS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		600.00	600.00		
	TIE WIRE - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		150.00	150.00		
	WELDING GEAR - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		6,000.00	6,000.00		
2-JO	LINE CLEARING OF OR. MDO. CAL-BULALACAO T/L SECTION											
	LINE CLEARING OF OR. MDO. CAL-BULALACAO T/L SECTION - LINE CLEARING OF CAL-SOCORRO T	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		550,000.00	550,000.00		

JOB ORDER - TOTAL 1,103,933.00

MAINTENANCE OF BUILDING

BRUSH - PAINT 2	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		1.00	1.00
BRUSH - PAINT, ROLLER, W/ HANDLE 7	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		1.00	1.00
BULB - LED, 12 WATTS, 220VAC, 60HZ	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		1.00	1.00
BULB - LED, 20W, 230V/60HZ. HEAVY DUTY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		1.00	1.00
PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		1.00	1.00
PAINT - ENAMEL, QUICK DRYING (QDE) GRAY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		1.00	1.00

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LUZON OPERATIONS DEPARTMENT												
5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L												
MAINTENANCE OF BUILDING												
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
	PAINT - EPOXY, PRIMER NILE GREEN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
	PAINT - LATEX WHITE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
	ROOF - G.I. CORRUGATED GAGUE 26 X 3' X 12' PREPAINTED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
	ROOF SEALANT - VULCASEAL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
MAINTENANCE OF BUILDING - TOTAL							13.00					
MATERIALS AND EQUIPMENT												
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
	SAFETY SHOES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
	SHOVEL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00		
	SICKLE - HEAVY DUTY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,577.00	5,577.00		
MATERIALS AND EQUIPMENT - TOTAL							5,581.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	130.00	130.00		
	ALCOHOL - ISOPROPHY 500ML		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	140.00	140.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7.00	7.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	50.00	50.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	125.00	125.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18.00	18.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	100.00	100.00		
	MARKER - PERMANENT, BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	100.00	100.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	370.00	370.00		
	PAPER - STICKER, A4, HIGH GLOSS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	232.00	232.00		
	PEN - BALLPOINT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,064.00	2,064.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	440.00	440.00		

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LUZON OPERATIONS DEPARTMENT												
5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	STAMP - RUBBER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,100.00	2,100.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,400.00	1,400.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,040.00	2,040.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,020.00	1,020.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,020.00	1,020.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							11,856.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,089.00	3,089.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							3,089.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL, BLACK - #GT51, FOR HP5810 PRINTER, 70ML/BOTTLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	750.00	750.00		
	INK REFILL, CYAN - #GT52, FOR HP5810 PRINTER, 70ML/BOTTLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	750.00	750.00		
	INK REFILL, MAGENTA - #GT52, FOR HP5810 PRINTER, 70ML/BOTTLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	750.00	750.00		
	INK REFILL, YELLOW - #GT52, FOR HP5810 PRINTER, 70ML/BOTTLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	750.00	750.00		
	SUPPLY AND INSTALLATION OF COMPUTER EQUIPMENT, APPURTENANCE AND PERIPHERALS - COMPUTER REPIAR		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,855.00	8,855.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							11,855.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,700.00	2,700.00		
	BATTERY - 3SMF, MAINT. FREE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00		
	BELT - BELT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,350.00	1,350.00		
	COOLANT, RADIATOR 250 - 250ML/BOTTLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	450.00	450.00		
	FLUID - BRAKE, 1 LTR./BOT.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	750.00	750.00		
	FLUID, AUTOMATIC - TRANSMISSION (ATF), 1 LTR / CAN, UNICHEFA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	350.00	350.00		
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	450.00	450.00		
	FUEL FILTER - FUEL FILTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,350.00	3,350.00		
	OIL FILTER - OIL FILTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,150.00	3,150.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	NP-SMALL VAL PROC		03/01/20		05/30/20	06/15/20	GAA-2020 - P2	86,924.00	86,924.00		

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LUZON OPERATIONS DEPARTMENT												
5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	TIRE - EXTERIOR, TUBELESS, 195/R14 FOR MITSUBISHI L200		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00		
	TIRE - OUTER CASING, 7-50-16,12P, MITSUBISHI LIGHT TRUCK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00		
	TIRE - TUBELESS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	13,000.00	13,000.00		
	WRENCH SET COMBINATION		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							154,974.00					
SECURITY SERVICES												
	- QUALIFIED AGENCY FOR BANSUD S/S		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	540,000.00	540,000.00		
	- QUALIFIED AGENCY FOR CALAPAN S/S		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	540,000.00	540,000.00		
	- QUALIFIED AGENCY FOR MANSALAY S/S		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	540,000.00	540,000.00		
SECURITY SERVICES - TOTAL							1,620,000.00					
SPARES												
	ACORN NUT, 12167057		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	60,000.00		60,000.00	
	ARRESTER, SURGE, TYPE XPS, 15KV		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	400,000.00		400,000.00	
	AUXILIARY RELAY		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	100,000.00		100,000.00	
	BREAKER - CIRCUIT		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	100,000.00		100,000.00	
	CIRCUIT BREAKER - VCB, 2000A, 15KV		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	5,000,000.00		5,000,000.00	
	CONTACTORS		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	180,000.00		180,000.00	
	CORK GASKET		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	100,000.00		100,000.00	
	FUSE - CURRENT LIMITING		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	90,000.00		90,000.00	
	KIT, TERMINATION SLIP OVER TERMINATION, SOT 244		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	150,000.00		150,000.00	
	METER, BILLING ENERGY-DIGITAL - COMPLETE W/ ACCESSORIES & INSTRUMENTATION PARTS		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	200,000.00		200,000.00	
	METER, POWER, MULTIFUNCTION		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300,000.00		300,000.00	
	MOTOR, FAN		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	120,000.00		120,000.00	
	SWITCH - AIR BREAK, 15KV, 1200A		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	406,853.00		406,853.00	
	SWITCH - AIR BREAK, 15KV, 2000A		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	500,000.00		500,000.00	
	SWITCH - AIR BREAK, 72KV		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	800,000.00		800,000.00	
	TRANSFORMER - PROTECTION MODULES		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	250,000.00		250,000.00	

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LUZON OPERATIONS DEPARTMENT												
5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L												
SPARES												
	TRANSFORMER, CURRENT		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	600,000.00		600,000.00	
	TRANSFORMER, POTENTIAL		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	300,000.00		300,000.00	
SPARES - TOTAL							9,656,853.00					

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LUZON OPERATIONS DEPARTMENT												
5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL												
ATHLETICS AND EDUCATION												
	BASKETBALL TOURNAMENT - 20 X 750		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00		
ATHLETICS AND EDUCATION - TOTAL							20,000.00					
ELECTRIC PLANT IN SERVICE - MINI-NAPOCOR												
	INTERNET SUBSCRIPTION EXPENSES, PAYMENT FOR INTERNET FEE - INTERNET SUBSCRIPTION		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	24,600.00	24,600.00		
ELECTRIC PLANT IN SERVICE - MINI-NAPOCOR - TOTAL							24,600.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR OPERATIONS & MAINTENANCE		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	300,000.00	300,000.00		
	FL STARTER - 40 WATTS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,200.00	7,200.00		
	GASOLINE - FOR GRASSCUTTER		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	104,000.00	104,000.00		
	LUBRICANT - GEAR OIL, FOR MANUAL TRANSMISSIONSAE 90		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,200.00	7,200.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							418,400.00					
GENERAL PLANT EQUIPMENT												
	OFFICE CUBICLE - AS PER FLOOR PLAN		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300,000.00		300,000.00	
	CLIMBER - POLE, LINEMANS BODY BELT		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	300,000.00		300,000.00	
	CLIMBER - POLE, LINEMANS POSITIONING STRAP		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	200,000.00		200,000.00	
	CUTTING OUTFIT - HEAVY DUTY, OXY ACETYLENE CUTTING/WELDING OUTFIT		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	50,000.00		50,000.00	
	DRILL - ROTARY, REVERSIBLE TYPE		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	80,000.00		80,000.00	
	ELECTRIC EQUIPMENT - SAW, CHAIN, 36 DISPLACEMENT		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	80,000.00		80,000.00	
	FIREMANS BOOTS - LINEMAN BOOTS		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	168,000.00		168,000.00	
	GLOVES - INSULATED		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	393,000.00		393,000.00	
	GROUNDING, CLUSTER - GROUNDING, 138KV, WITH HOT STICK TERMINAL CLAMPS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	260,000.00		260,000.00	
	HOTSTICK - 69KV		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	160,000.00		160,000.00	
	LADDER - FIBER GLASS, EXTENDABLE		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	90,000.00		90,000.00	
	GENERATOR - PORTABLE GENERATOR		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	100,000.00		100,000.00	
	AIRCONDITIONING UNIT - 2.5 TONNER SPLIT TYPE INVERTER		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	160,000.00		160,000.00	
	AIRCONDITIONING UNIT - 3.0 TONNER PACKAGGE TYPE FLOOR STANDING INVERTER		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	120,000.00		120,000.00	
	CCTV - DIGITAL VIDEO RECORDER, CCTV 8 CHANNEL		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	80,000.00		80,000.00	

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GENERAL PLANT EQUIPMENT - TOTAL				2,541,000.00								
JANITORIAL SERVICES												
- FOR HOUSEKEEPING OF MAMBURAO & SAN JOSE S/S			PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	480,000.00	480,000.00		
JANITORIAL SERVICES - TOTAL				480,000.00								
JOB ORDER												
1-JO	LINE CLEARING OF VEGETATION ALONG SAN JOSE - PAG ASA T/L SECTION											
	LINE CLEARING OF VEGETATION ALONG SAN JOSE - PAG ASA T/L SECTION - STORM GUYING	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	300,000.00	300,000.00		
1-OP	OPERATIONS AND MAINTENANCE OF OCC. MINDORO SS & TL											
	12KV, 150 TO 300MM2 XLPE, OUTDOOR - KIT, TERMINATION SLIP OVER TERMINATION, SOT 244	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	180,000.00	180,000.00		
	BAR - ANGLE SIZE: 7CM X 7CM X 102,241CM X 4MM	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	36,000.00	36,000.00		
	BLADE - CHAINSAW, 16 , CARLTON 850	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	16,000.00	16,000.00		
	BLADE HACKSAW - OPERATIONS AND MAINTENANCE OF OCC. MINDORO SS & TL	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00		
	BOLO - 18 INCH LONG	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00		
	CABLE TIE - PLASTIC, 12	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	3,300.00	3,300.00		
	DISTILLED WATER - OPERATIONS AND MAINTENANCE OF OCC. MINDORO SS & TL	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	21,000.00	21,000.00		
	ELECTRICAL TAPE - VINYL, BIG	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00		
	FLOOD LIGHT - LED, 150W, 230V, 60HZ	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00		
	GEL - SILICA,BLUE,25KG	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	69,000.00	69,000.00		
	LAMP - BAKING 300W, 220V	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	13,200.00	13,200.00		
	LUG, TERMINAL - UNINSULATED COPPER COMPRESSION TERMINAL, LONG BARREL, UL LISTED, 90 DEG. C., 600V-35KV, SIZE OF CABLE, 600MCM, STUD SIZE-5/8 INCH	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00		
	MOP HEAD - 100% RAYON	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00		
	MULTI-TESTER - PORTABLE	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	14,000.00	14,000.00		
	NYLON ROPE - 1	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	25,000.00	25,000.00		
	OPERATIONS AND MAINTENANCE OF OCC. MINDORO SS & TL - BLADE	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00		
	OPERATIONS AND MAINTENANCE OF OCC. MINDORO SS & TL - CABLE TIE	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		
	OPERATIONS AND MAINTENANCE OF OCC. MINDORO SS & TL - LUG, CABLE, 600MCM, YA362N	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00		
	OXYGEN & ACETELYNE REFILL - OPERATIONS AND MAINTENANCE OF OCC. MINDORO SS & TL	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00		
	PULLEY BLOCK - DOUBLE SHEAVE	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	40,000.00	40,000.00		

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LUZON OPERATIONS DEPARTMENT

5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL

JOB ORDER

1-OP OPERATIONS AND MAINTENANCE OF OCC. MINDORO SS & TL

RAGS - WASTE RAG	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00
RUBBER TAPE - ELECTRICAL SELF-FUSING	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	7,200.00	7,200.00
SAW - BRICK BLADE LENGTH 15 LONG CAT. NO.6914A61	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00
SF6 GAS, SULFUR HEXAFLOURIDE - OPERATIONS AND MAINTENANCE OF OCC. MINDORO SS & TL	NP-SMALL VAL PROC	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	62,302.00	62,302.00
SOLDERING LEAD - OPERATIONS AND MAINTENANCE OF OCC. MINDORO SS & TL	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00
SUPPLY OF POTABLE WATER - FOR DELIVERY	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	50,000.00	50,000.00
TARPAULIN - OPERATIONS AND MAINTENANCE OF OCC. MINDORO SS & TL	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	32,000.00	32,000.00
WELDING ROD - #6013, 20KG/BOX	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
WELDING ROD - OPERATIONS AND MAINTENANCE OF OCC. MINDORO SS & TL	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
WELDING ROD - OPERATIONS AND MAINTENANCE OF OCC. MINDORO SS & TL	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00

2-JO LINE CLEARING OF VEGETATION ALONG SAN JOSE - MAGSAYSAY T/L SECTION

LINE CLEARING OF VEGETATION ALONG SAN JOSE - MAGSAYSAY T/L SECTION - CONTRACT COST	NP-SMALL VAL PROC	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	75,000.00	75,000.00
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3-JO LINE CLEARING OF VEGETATION ALONG MAMBURAO TO PAG ASA T/L SECTION

LINE CLEARING OF VEGETATION ALONG MAMBURAO TO PAG ASA T/L SECTION - LINE CLEARING MAMBU- PAG ASA	SHOPPING	03/21/20	06/19/20	07/05/20	GAA-2020 - P3	146,203.00	146,203.00
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JOB ORDER - TOTAL 1,282,005.00

MAINTENANCE OF BUILDING

BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1,400.00	1,400.00
BRUSH - PAINT 4	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	100.00	100.00
BRUSH - PAINT, ROLLER, WITH TRAY 9	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	300.00	300.00
BULB - 45 W LED	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	575.00	575.00
BULB - LED, 12 WATTS, 220VAC, 60HZ	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	375.00	375.00
BULB - LED, 20W, 230V/60HZ. HEAVY DUTY	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	475.00	475.00
COLOROOF - RIM TYPE	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	18,816.00	18,816.00
PAINT - ENAMEL, QUICK DRYING (QDE) GREEN	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00
PAINT - EPOXY, MARINE SILVER GRAY	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00
PAINT - EPOXY, PRIMER GRAY	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00

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LUZON OPERATIONS DEPARTMENT												
5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL												
MAINTENANCE OF BUILDING												
	PAINT - NALCRETE, GLOSS WHITE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	13,500.00	13,500.00		
MAINTENANCE OF BUILDING - TOTAL							63,541.00					
MATERIALS AND EQUIPMENT												
	FIRST AID KIT - COMPLETE SET		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00		
	RAIN BOOTS - DURABLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	750.00	750.00		
	SAFETY SHOES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
	WORKERS JACKET		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,451.00	1,451.00		
MATERIALS AND EQUIPMENT - TOTAL							6,302.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	125.00	125.00		
	BOARD - CORK 3' X 4' ALUMINUM STAND AND OTHER STD ACCESSORIES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00		
	BOARD - WHITE, W/ ALUMINUM FRAME & PEN/ERASER HOLDER, 3FT. X 2FT.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,700.00	1,700.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	50.00	50.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5.00	5.00		
	FRAME - DOCUMENT, SIZE A4		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	150.00	150.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300.00	300.00		
	PAPER - BOND, SUBS. 20, LONG		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	370.00	370.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,277.00	1,277.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	700.00	700.00		
	TAPE - MASKING 3 INCH WIDTH		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	510.00	510.00		
	TAPE - MASKING TAPE 2		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	510.00	510.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	510.00	510.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							7,707.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	CD - RECORDABLE, 700MB		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	35.00	35.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00		

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LUZON OPERATIONS DEPARTMENT												
5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - EPSON, L360 BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00		
	INK - EPSON, L360 CYAN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00		
	INK - EPSON, L360 MAGENTA		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00		
	INK - EPSON, L360 YELLOW		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00		
	INK REFILL, BLACK - #GT51, FOR HP5810 PRINTER, 70ML/BOTTLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00		
	INK REFILL, CYAN - #GT52, FOR HP5810 PRINTER, 70ML/BOTTLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00		
	INK REFILL, MAGENTA - #GT52, FOR HP5810 PRINTER, 70ML/BOTTLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00		
	INK REFILL, YELLOW - #GT52, FOR HP5810 PRINTER, 70ML/BOTTLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,219.00	3,219.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							9,854.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	900.00	900.00		
	BATTERY - 3SMF, MAINT. FREE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00		
	FAN BELT - FOR MITSUBISHI LIGHT TRUCK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00		
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	250.00	250.00		
	FUEL FILTER - FUEL FILTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,700.00	1,700.00		
	OIL FILTER - OIL FILTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,600.00	1,600.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	27,608.00	27,608.00		
	TIRE - OUTER CASING, 7-50-16,12P, MITSUBISHI LIGHT TRUCK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,000.00	11,000.00		
	TIRE - TUBELESS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	17,000.00	17,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							68,558.00					
SECURITY SERVICES												
	- FOR SECURITY OF MAMBURAO & SAN JOSE S/S		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	540,000.00	540,000.00		
SECURITY SERVICES - TOTAL							540,000.00					
SPARES												
SUBSTATION SPARE PARTS												
	ARRESTER, LIGHTNING		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	150,000.00		150,000.00	
	BATTERY - CHARGER, 125VDC		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,800,000.00		1,800,000.00	
	BATTERY, 150-030 - CHARGER, 48VDC		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,485,000.00		1,485,000.00	
	BREAKER, CIRCUIT, SF6 GAS, RSPS2 BREAKER - SF6 GAS, SULFUR		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	200,000.00		200,000.00	

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LUZON OPERATIONS DEPARTMENT

5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL

SPARES

SUBSTATION SPARE PARTS

HEXAFLUORIDE

CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 2 - GALVANIZED, ASTM A 123, FOR 69KV TL, 10 FT. LONG	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	168,000.00	168,000.00
CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 2 - GALVANIZED, ASTM A 123, FOR 69KV TL, 13 FT. LONG	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	438,000.00	438,000.00
CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 2 - GALVANIZED, ASTM A 123, FOR 69KV TL, 19 FT. LONG	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	792,000.00	792,000.00
CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 2 - GALVANIZED, ASTM A 123, FOR 69KV TL, 23 FT. LONG	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	984,000.00	984,000.00
CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 2 - GALVANIZED, ASTM A 123, FOR 69KV TL, 8 FT. LONG	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	138,000.00	138,000.00
DISCONNECT SWITCHTYPE SSB11-72.5KV	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
FUSE - LIMITING	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	87,000.00	87,000.00
METER - MULTIFUNCTION	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	300,000.00	300,000.00
METERS - BILLING ENERGY-DIGITAL COMPLETE W/ ACCESSORIES	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	150,000.00	150,000.00
OIL, TRANSFORMER	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	200,000.00	200,000.00
RELAY - MULTIFUNCTION	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,500,000.00	1,500,000.00
RELAY - TRANSFORMER DIFFERENTIAL	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,600,000.00	1,600,000.00
TRANSFORMER COOLING FANS	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	600,000.00	600,000.00
TRANSFORMER, POTENTIAL	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	150,000.00	150,000.00

SPARES - TOTAL 10,742,001.00

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LUZON OPERATIONS DEPARTMENT												
5803360 - 14.4 MW POWER BARGE 106												
CONSTRUCTION WORK COMPLETED-UNCLASSIFIED												
	POSTAGE & COURIER SERVICES, LOCAL SERVICE PROVIDER - FOR INTERNET CONNECTION OF PB 106		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,617.00	6,617.00		
CONSTRUCTION WORK COMPLETED-UNCLASSIFIED - TOTAL							6,617.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, PREVIUOS P.R. - HAULING OF VARIOUS SPARE PARTS		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,911.00	7,911.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							7,911.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR TRANSPORATTION OF PB 106 PERSONNEL AND HAULING OF SPARE PARTS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,807.00	4,807.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							4,807.00					
GENERAL PLANT EQUIPMENT												
	CHAIN BLOCK - BLOCK, 3 TONS,RACHET TYPE		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00		20,000.00	
	WRENCH - TORQUE, HEAVY DUTY, CLICK TYPE 3/4 DRIVEX600 FT/LB		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	73,000.00		73,000.00	
	AIRCONDITIONING UNIT - INVERTER, 2.5HP, WALL/CEILING MOUNT		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	60,000.00		60,000.00	
	AIRCONDITIONING UNIT - PACKAGE TYPE, 3TONS		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	120,000.00		120,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							273,000.00					
JANITORIAL SERVICES												
	- UTMASI		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	960,000.00	960,000.00		
JANITORIAL SERVICES - TOTAL							960,000.00					
JOB ORDER												
1-OP	DAILY OPERATION REQUIREMENT											
	6 CONDUCTORS,STRANDED, # 16 AWG, 600 V - CONTROL CABLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	48,000.00	48,000.00		
	9 CONDUCTORS, STRANDED ,# 16 AWG, 600 V - CONTROL CABLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	72,000.00	72,000.00		
	ABRASIVE - CROCUS CLOTH, FINE, TYP: 1, 1PG, 9 X 11		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
	ABRASIVE - GRINDING COMPOUND, COARSE, (GRADE E) GRIT 120 16OZ /454GM CAN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,200.00	10,200.00		
	ABRASIVE - GRINDING COMPOUND, FINE, GRADE A GRIT 280, 16 OZ /454GM CAN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00		
	ABRASIVE - SANDPAPER #1000		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,500.00	3,500.00		
	ABRASIVE - SANDPAPER #400		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,500.00	3,500.00		
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,050.00	11,050.00		

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LUZON OPERATIONS DEPARTMENT

5803360 - 14.4 MW POWER BARGE 106

JOB ORDER

1-OP DAILY OPERATION REQUIREMENT

BEARING - BALL NO. 6208	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00
BRUSH - PAINT, ROLLER, WITH TRAY 9	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,680.00	1,680.00
BRUSH - ROLLER 6 W/ TRAY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,800.00	2,800.00
CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,140.00	10,140.00
CRACK DETECTOR - CHECK SET, (CLEANER, DEVELOPER & PENETRANT), 3CANS/SET	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,700.00	14,700.00
DAILY OPERATION REQUIREMENT - BATTERY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	480,000.00	480,000.00
DAILY OPERATION REQUIREMENT - BEARING 6207	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,800.00	4,800.00
DAILY OPERATION REQUIREMENT - SWITCH,PENDANT (CRANE)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	80,000.00	80,000.00
DETERGENT - POWDER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00
DISK - CUTTING, METAL, 4	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00
DISPERSANT, OIL - DAILY OPERATION REQUIREMENT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	240,000.00	240,000.00
EPOXY - METAL, STEEL FILLED PUTTY HIGH TEMP. RESISTANT, 480C, HIGH QU	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	25,000.00	25,000.00
EPOXY - STEEL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,240.00	3,240.00
FABRCATION OF T/C EXP JOINT - SCOPE OF WORKS	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
FABRICATION OF PARAMETER FENCE - SCOPE OF WORKS	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
FABRICATION OF RADIATOR (AUX G - SCOPE OF WORKS=P 200,000	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
FRESHWATER DEL BY TANK TRUCK - PER CU. M=P150.00	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	244,371.00	244,371.00
FRESHWATER REQUIREMENT - PER CU. M=P 75.00	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
GASKET - NON-ASBESTOS 1/16 X 60 X 60 TYPE AFM-37 BRAND:PARKER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00
GASKET - NON-ASBESTOS, COMPRESSED SHEET/NITRILE BINDER 3/32 X 60 X 120 LONG	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	45,000.00	45,000.00
GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/16 X 37 X 67	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00
GASKET MAKER - 85G./TUBE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,880.00	2,880.00
GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	55,000.00	55,000.00
GLOVES - COTTON	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,250.00	3,250.00

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LUZON OPERATIONS DEPARTMENT

5803360 - 14.4 MW POWER BARGE 106

JOB ORDER

1-OP

DAILY OPERATION REQUIREMENT

GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00
INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,400.00	11,400.00
LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 10W, 180-265V	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,400.00	14,400.00
LAMP - LED, MEDIUM BASE (E27) 20W, 220V	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,000.00	14,000.00
LUBRICANT - ENGINE OILSAE 40 BN 10	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600,000.00	600,000.00
LUBRICANT - HYDROTUR AWX68	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	390,000.00	390,000.00
MACHINING OF PARTS - SCOPE OF WORKS=P 15,000.00	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
PAD, SCRUBBING - GOOD QUALITY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,500.00	3,500.00
PENETRATING OIL - 16OZ/CAN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,600.00	9,600.00
RAGS - WASTE RAG	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00
REFILL FIRE EXT - PER LBS	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
REPAIR OF GAS INLET CASING - SCOPE OF WORKS= P 250,000.00	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
REWINDING OF MOTOR - PER HP=P 1,000.00	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
SAFETY SOLVENT - DAILY OPERATION REQUIREMENT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,400.00	14,400.00
SALT - INDUSTRIAL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,320.00	1,320.00
SMOKE EMISSION TEST - PER ENGINE= P65,000.00	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
SOCKET - PORCELAIN 4	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,520.00	2,520.00
VARNISH, ELECTRICAL - CLEAR 9700	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00
WELDING ROD - #6011, 20KG/BOX	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,800.00	2,800.00
WIRE - #2.0MM, STRANDED, THW	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00
NEW1-JO 66K RH PMS OF UNIT NO. 3 (MINOR)								
66K RH PMS OF UNIT NO. 3 (MINOR) - O/M AIDE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	34,843.00	34,843.00
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,600.00	9,600.00
CRACK DETECTION DYE PENETRANT - 66K RH PMS OF UNIT NO. 3 (MINOR)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,400.00	20,400.00
GASKET MAKER - SILICONE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,880.00	2,880.00
GLOVES - COTTON	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,250.00	3,250.00
GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00

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LUZON OPERATIONS DEPARTMENT												
5803360 - 14.4 MW POWER BARGE 106												
JOB ORDER												
	NEW1-JO	66K RH PMS OF UNIT NO. 3 (MINOR)										
		PENETRATING OIL - 16OZ/CAN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,600.00	9,600.00		
		WASTE RAGS - CIRCULAR HIGH ABSORBENT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00		
	NEW2-JO	84K RH PMS OF UNIT NO. 2 (MINOR)										
		CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,600.00	9,600.00		
		CRACK DETECTOR, 3-PARTS - 84K RH PMS OF UNIT NO. 2 (MINOR)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,400.00	20,400.00		
		GASKET MAKER - SILICONE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,880.00	2,880.00		
		GLOVES - COTTON	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,250.00	3,250.00		
		GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,200.00	2,200.00		
		PENETRATING OIL - 16OZ/CAN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,600.00	9,600.00		
		RAGS - DISPOSABLE, ROUND, THIN, WHITE, MINIMUM OF 30PCS/KG	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00		
JOB ORDER - TOTAL							2,649,563.00					
MATERIALS AND EQUIPMENT												
		ADJUSTABLE WRENCH - 12 LONG, HD STANDLEY OR EQUIV	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	900.00	900.00		
		FIRE EXTINGUISHER - FIRE EXTINGUISHER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00		
		GRINDER - BENCH, SINGLE PHASE 220VAC 550W WHEEL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,000.00	11,000.00		
		PULLER, BEARING - SMALL, 3 LEGS, 6 HD, KUKKO OR EQUIV	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,299.00	1,299.00		
		TANK SOUNDING TAPE - 15METERS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
		WASHER, PRESSURE - HIGH PRESSURE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
		WRENCH - RATCHET	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00		
		WRENCH, COMBINATION - 17MM, STANDLEY OR EQUIVALENT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	179.00	179.00		
		WRENCH, COMBINATION - 19MM, STANDLEY OR EQUIVALENT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	190.00	190.00		
MATERIALS AND EQUIPMENT - TOTAL							23,070.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
		ACID - MURIATIC, COMMERCIAL GRADE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	100.00	100.00		
		AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	170.00	170.00		
		AIR FRESHENER - GEL TYPE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	160.00	160.00		
		ALCOHOL - RUBBING 70% ETHYL 500ML	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	60.00	60.00		

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LUZON OPERATIONS DEPARTMENT												
5803360 - 14.4 MW POWER BARGE 106												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	200.00	200.00		
	DRAIN DECLOGGER - LIQUID TYPE, 50 ML		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	118.00	118.00		
	FOLDER - LONG, KRAFT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7.00	7.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300.00	300.00		
	PAPER - BOND, SUBS. 20, LONG		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	330.00	330.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	696.00	696.00		
	PEN - BALLPOINT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	875.00	875.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	480.00	480.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	360.00	360.00		
	TOILET DEODORANT CAKE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,320.00	1,320.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				5,776.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - HP #678, BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,547.00	5,547.00		
	INK CARTRIDGE - TRI-COLOR, HP 678		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,500.00	6,500.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				12,047.00					
RENTAL												
	- BUNKHOUSE RENTAL	NP-SMALL VAL PROC		03/01/20		05/30/20	06/15/20	GAA-2020 - P2	132,000.00	132,000.00		
			RENTAL - TOTAL				132,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00		
	AIRCON COMPRESSOR ASSEMBLY - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	24,200.00	24,200.00		
	BATTERY - 3SMF, MAINT. FREE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,181.00	5,181.00		
	BRAKE MASTER - BRAKE MASTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
	BRAKE PAD - FOR MITSUBISHI ADVENTURE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
	BRAKE SHOE - W/ LINING, FOR PICK-UP STRADA, MODEL2010		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
	CLUTCH LINING - CLUTCH LINING		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
	CLUTCH MASTER - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		

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LUZON OPERATIONS DEPARTMENT												
5803360 - 14.4 MW POWER BARGE 106												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	FILTER - LUBE OIL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
	FUEL FILTER - FUEL FILTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
	PRESSURE PLATE - FOR ADVENTURE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
	TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							30,890.00					
SECURITY SERVICES												
	- MERIT SECURITY AGENCY		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	540,000.00	540,000.00		
SECURITY SERVICES - TOTAL							540,000.00					
SPARES												
MECHANICAL PMS PARTS												
	BEARING, CRANK PIN SHELL, E325270010Z - FOR 3.6MW DAIHATSU ENGINE		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,000,000.00		2,000,000.00	
	BEARING, MAIN - FOR 3.6MW DAIHATSU ENGINE		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,800,000.00		2,800,000.00	
	BELLOWS 150A X 133, E322170130Z - FOR DAIHATSU ENGINE		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	120,000.00		120,000.00	
	BULB, THERMO RESISTANCE BULB PTR-2SD, PTR-2SD - FOR 3.6MW DAIHATSU ENGINE		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	800,000.00		800,000.00	
	BULB, THERMO RESISTANCE, PTR-SD, PTR-SD - FOR DAIHATSU ENGINE		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	540,000.00		540,000.00	
	BUSH, SEALING, 76002 - FOR TURBO CHARGER		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	160,000.00		160,000.00	
	COMPRESSION RING (CR), E325100140D - FOR DAIHATSU ENGINE		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	120,000.00		120,000.00	
	COMPRESSION RING (TAPER CR), E325170180A - FOR DAIHATSU ENGINE		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	216,000.00		216,000.00	
	COMPRESSION RING D3 (CR), E325170160Z - FOR DAIHATSU ENGINE		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	456,000.00		456,000.00	
	CYLINDER LINER - PN: 13 FOR HASEGAWA AIR COMPRESSOR		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	300,000.00		300,000.00	
	GASKET (304), T/C INLET, E322170210Z - FOR 3.6MW DAIHATSU ENGINE		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	42,000.00		42,000.00	
	GASKET (2), EXHAUST MANIFOLD, E322170210Z - FOR 3.6MW DAIHATSU ENGINE		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	36,000.00		36,000.00	
	GASKET 34, Z565003400ZZ - FOR DAIHATSU ENGINE		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	60,000.00		60,000.00	
	GASKET, ADJUST FLANGE, E329070140Z - FOR DAIHATSU ENGINE		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	180,000.00		180,000.00	
	HP DELIVERY VALVE, AIR COMP - FOR HASEGAWA AIR COMPRESSOR		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	140,000.00		140,000.00	
	NIPPLE, 34185 - FOR VTR 304, TURBO CHARGER		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	70,000.00		70,000.00	
	O RING 37 X 7, E325070160Z - FOR DAIHATSU ENGINE		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	200,000.00		200,000.00	
	O RING G115, Z560211531DZ - FOR DAIHATSU ENGINE	NP-SMALL VAL PROC		03/01/20		05/30/20	06/15/20	GAA-2020 - P2	280,000.00		280,000.00	

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LUZON OPERATIONS DEPARTMENT

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SPARES

MECHANICAL SPARE PARTS

O RING G25, Z560202531DZ - FOR DAIHATSU ENGINE	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	38,400.00	38,400.00
O RING G30, Z560203031DZ - FOR DAIHATSU ENGINE	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	48,000.00	48,000.00
O RING G35, Z560203531DZ - FOR DAIHATSU ENGINE	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	100,000.00	100,000.00
O RING G55, Z560205531DZ - FOR DAIHATSU ENGINE	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	120,000.00	120,000.00
O RING G65, Z560206531DZ - FOR DAIHATSU ENGINE	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	300,000.00	300,000.00
O RING P14, Z560101424ZZ - FOR DAIHATSU ENGINE	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00
O RING P24, Z560102435DZ - FOR DAIHATSU ENGINE	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00
O RING, EXHAUST VALVE SEAT, E405800340A - FOR DAIHATSU ENGINE	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00
OIL RING (COIL)-CR 6, E325170140Z - FOR DAIHATSU ENGINE	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	600,000.00	600,000.00
OIL RING (COIL)-CR9, E325170120Z - FOR DAIHATSU ENGINE	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	300,000.00	300,000.00
OPERATING WATER CHAMBER, LO, 367867001 - FOR PURIFIER, SJ30T	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	84,000.00	84,000.00
OPERATING WATER CHAMBER,HO, 36788001 - FOR PURIFIER, SJ40T	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	120,000.00	120,000.00
OPERATING WATER DISK,HO, 248144001 - FOR PURIFIER, SJ40T	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	140,000.00	140,000.00
OPERATING WATER DISK,LO, 367870001 - FOR PURIFIER, SJ30T	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	96,000.00	96,000.00
OPERATING WATER NOZZLE, LO, 367869001 - FOR PURIFIER, SJ30T	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	66,000.00	66,000.00
OPERATING WATER NOZZLE,HO, 367881001 - FOR PURIFIER, SJ40T	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	96,000.00	96,000.00
PRESSURE GAUGE - COMPOUN TYPE; 76CMHG-4KG/CM2; PF: 1/4, 76.2MM,BOTT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00
PRESSURE GAUGE - SPECS: 0-10KG/CM2;PF: 1/4, DIAL FAC: 65MM; BACK MO	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	36,000.00	36,000.00
PRESSURE GAUGE - SPECS: 0-10KG/CM2;PF:3/8, DIAL FACE: 65MM; GLYCERI	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	48,000.00	48,000.00
PRESSURE GAUGE - SPECS: 0-20KG/CM2;PF:1/4, DIAL FACE: 76.2MM, BOTTO	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	36,000.00	36,000.00
PRESSURE GAUGE - SPECS: 0-6KG/CM2; PF:1/4; DIAL FACE: 65MM; BACK CO	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00
PRESSURE GAUGE - SPECS:0-50KG/CM2; PF: 1/2;DIAL FAC: 65MM, BOTTOM C	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00
RECTIFIER, SILICON, NEGATIVE, AP5021Y086-01 (SKN 240/12) - FOR DAIHATSU ENGINE	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	36,000.00	36,000.00
RECTIFIER, SILICON, POSITIVE, AP5021Y086-01 (SKN 240/12) - FOR DAIHATSU ENGINE	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	72,000.00	72,000.00
RING, COVER, 57000 - FOR VTR 304, TURBO CHARGER	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	450,000.00	450,000.00
RING, RUBBER (C.W CONNECTOR), E325800200A - FOR DAIHATSU ENGINE	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	100,000.00	100,000.00

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LUZON OPERATIONS DEPARTMENT

5803360 - 14.4 MW POWER BARGE 106

SPARES

MECHANICAL SPARE PARTS

SLINGER, 32180 - FOR VTR 304, TURBO CHARGER	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	296,000.00	296,000.00
SLINGER, 34180 - FOR VTR 304, TURBO CHARGER	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	444,000.00	444,000.00
SOLENOID VALVE - 2/2 WAY, 220 VAC, 60 HZ	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	87,000.00	87,000.00
THERMOMETER, 100 C X 1/2 P, Y231004000Z - FOR DAIHATSU ENGINE	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	160,000.00	160,000.00
THERMOMETER, 100 C X 3/8 P, Y231003140Z - FOR DAIHATSU ENGINE	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	160,000.00	160,000.00
THERMOMETER, 200 C X 3/8 P-40, Y232003130ZZ - FOR DAIHATSU ENGINE	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	48,000.00	48,000.00
VERTICAL SHAFT, HO, 157548001 - FOR PURIFIER,SJ40T	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	100,000.00	100,000.00
VERTICAL SHAFT, LO, 266749001 - FOR PURIFIER, SJ30T	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	90,100.00	90,100.00
SPARES - TOTAL				12,890,000.00				

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LUZON OPERATIONS DEPARTMENT												
5882001 - O M, LUZON OPERATIONS DEPT.												
ACCUMULATED DEPRECIATION -EPIS -VISAYAS												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, YEARLY SUBSCRIPTION - ANTIVIRUS SUBSCRIPTION PACKAGE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	27,500.00	27,500.00		
ACCUMULATED DEPRECIATION -EPIS -VISAYAS - TOTAL							27,500.00					
CHRISTMAS/ANNIVERSARY CELEBRATION												
	CHRISTMAS/ANNIVERSARY CELEBRATION - CHRISTMAS ANNIV CELEBRATION		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	4,000.00	4,000.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL							4,000.00					
GENERAL PLANT EQUIPMENT												
	CABINET - LAN, WITH ACCESSORIES, SEVEN INCHES LAN CABINET	NP-SMALL VAL PROC		03/01/20		05/30/20	06/15/20	GAA-2020 - P2	37,080.00		37,080.00	
	MULTI-TESTER - PORTABLE	SHOPPNG 52.1(B)		10/19/19		01/17/20	02/02/20	GAA-2020 - P1	40,000.00		40,000.00	
	SOLAR PANEL CLEANER - WITH HIGH-PRESSURE HYDRAULIC DRIVE, SWEEPING BRUSH	SHOPPNG 52.1(B)		10/19/19		01/17/20	02/02/20	GAA-2020 - P1	496,000.00		496,000.00	
	DATA BACKUP STORAGE - NETWORK ATTACHED STORAGE (NAS)/DISK STATION, RAID	NP-SMALL VAL PROC		03/01/20		05/30/20	06/15/20	GAA-2020 - P2	247,200.00		247,200.00	
	ROUTER - WIRELESS, N-ROUTER	NP-SMALL VAL PROC		03/01/20		05/30/20	06/15/20	GAA-2020 - P2	111,500.00		111,500.00	
	CPU - SERVER WITH ACCESSORIES	NP-SMALL VAL PROC		03/01/20		05/30/20	06/15/20	GAA-2020 - P2	432,600.00		432,600.00	
	SURVEILLANCE SYSTEM EQUIPMENT	NP-SMALL VAL PROC		03/01/20		05/30/20	06/15/20	GAA-2020 - P2	515,000.00		515,000.00	
	TELEVISION - SMART LED	SHOPPNG 52.1(B)		03/01/20		05/30/20	06/15/20	GAA-2020 - P2	51,500.00		51,500.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,930,880.00					
JANITORIAL SERVICES												
	- JANITOR (WITH CBI)	PUBLIC BIDDING		10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,409,460.00	3,409,460.00		
	- SKILLED (ENCODER & DRIVER)	PUBLIC BIDDING		10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	921,144.00	921,144.00		
JANITORIAL SERVICES - TOTAL							4,330,604.00					
JOB ORDER												
F3JI1S1-JO	QMS DOCUMENTATION & CERTIFICATION OF SPUG LUZON											
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NP-AGNCY TO AGNCY				01/17/20	02/02/20	GAA-2020 - P1	5,600.00	5,600.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY				01/17/20	02/02/20	GAA-2020 - P1	46,350.00	46,350.00		
	INK CARTRIDGE - HP CC653AA (HP 901), BLACK OFFICEJET , 4 ML	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	92,250.00	92,250.00		
	INK CARTRIDGE - HP CC656AA(HP 901), TRICOLOR OFFICEJET, 9 ML	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	62,730.00	62,730.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY				01/17/20	02/02/20	GAA-2020 - P1	44,625.00	44,625.00		
	PRINTER - CONTINUOUS INK SYSTEM	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	66,828.00	66,828.00		

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LUZON OPERATIONS DEPARTMENT												
5882001 - O M, LUZON OPERATIONS DEPT.												
JOB ORDER												
F3JI1S1-JO	QMS DOCUMENTATION & CERTIFICATION OF SPUG LUZON											
	QMS DOCUMENTATION & CERTIFICATION OF SPUG LUZON - DATA ENCODER	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	930,600.00	930,600.00		
	TONER CARTRIDGE - HP CE285A, BLACK, FOR HP LASERJET P1102, P1102W, PRINTER	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	103,454.00	103,454.00		
	VENUE FOR SEMINARS & TRAINING - PER SESSION	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	227,136.00	227,136.00		
	YEARLY AUDIT OF CERT. BODY - PER VISIT (ONE TIME)	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	364,000.00	364,000.00		
NEW1-JO	REPAIR AND REPAINTING OF LOD BUILDING											
	REPAIR AND REPAINTING OF LOD BUILDING - REPAINTING OF LOD BUILDING	PUBLIC BIDDING	10/19/19		11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,522,458.00	2,522,458.00		
NEW2-JO	SPUG LUZONS ANNUAL INVENTORY UNDERTAKING CY 2020											
	SPUG LUZONS ANNUAL INVENTORY UNDERTAKING CY 2020 - DATA ENCODER	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	168,000.00	168,000.00		
	SPUG LUZONS ANNUAL INVENTORY UNDERTAKING CY 2020 - INVENTORY TAKER	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	273,000.00	273,000.00		
NEW3-JO	REPAIR AND MAINTENANCE OF AIRCONDITIONING UNITS OF LOD BUILDING											
	REPAIR AND MAINTENANCE OF AIRCONDITIONING UNITS OF LOD BUILDING - REPAIR AND MAINTENANCE OF AIRC	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	100,000.00	100,000.00		
NEW4-JO	PUBLIC RELATIONS PROGRAM FOR SPUG-LOD											
	PUBLIC RELATIONS PROGRAM - PUBLIC RELATIONS PROGRAM FOR SPUG-LOD	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	150,000.00	150,000.00		
JOB ORDER - TOTAL						5,157,031.00						
MAINTENANCE OF BUILDING												
	ADHESIVE - ACRYLIC, FOR TILES, WATER BASED, 1KG/CAN	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	3,090.00	3,090.00		
	BROOM	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	680.00	680.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	4,120.00	4,120.00		
	BULB - LED 10W	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	2,076.00	2,076.00		
	FAUCET - LAVATORY, HOT & COLD	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	18,025.00	18,025.00		
	PAINT - PRIMER, ANTI-RUST WHITE	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	16,995.00	16,995.00		
MAINTENANCE OF BUILDING - TOTAL						44,986.00						
MAINTENANCE OF LAND												
	GARDEN SOIL - 10 CU.M	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	21,424.00	21,424.00		
	GRAVEL	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	5,682.00	5,682.00		
	PLANTS - VARIOUS ORNAMENTAL	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	35,564.00	35,564.00		
	SAND	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	5,016.00	5,016.00		
MAINTENANCE OF LAND - TOTAL						67,686.00						

Note:

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LUZON OPERATIONS DEPARTMENT

5882001 - O M, LUZON OPERATIONS DEPT.

MATERIALS AND EQUIPMENT

	ADJUSTABLE WRENCH - 12 LONG, HD STANDLEY OR EQUIV	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	529.00	529.00	
	ALLEN WRENCH SET	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00	
	CABLE TIE - CABLE TIE 2.50MM X 200MM	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00	
	CONNECTOR - NETWORK, RJ45 CONNECTORS, CAT5E, MODULAR PLUGS	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	3,703.00	3,703.00	
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00	
	CONVENIENCE OUTLET - CONVENIENCE OUTLET 250V	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	2,250.00	2,250.00	
	CRIMPING TOOL - FOR RJ45 PLUG MULTIFUNCTION RATCHET ACTION HEAVY DUTY ALANTEK.	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00	
	EXTENSION CORD - EXTENSION CORD 100M	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00	
	HIGH PRESSURE WASHER - HIGH PRESSURE WASHERSINGLE PHASE, 220 TO 240 V, 60 HZ, WATER FLOW RATE: UP TO 700 LITERS PER HOUR, WATER PRESSURE: 30 - 100 BAR, HOSE LENGTH: AT LEAST 10 M	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00	
	HOSE CLAMP - HOSE CLAMP	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00	
	LIGHTING SWITCH - LIGHTING SWITCH 250V	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00	
	PLASTIC TOOL BOX - PLASTIC TOOL BOX, 16-INCH SMALL PARTS ORGANIZER, TOOL STORAGE AND TOOLCABINET	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00	
	PRINTER - CONTINUOUS INK SYSTEM	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	11,000.00	11,000.00	
	RATCHET SCREWDRIVER - RATCHET SCREWDRIVER	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	3,300.00	3,300.00	
	SOLDERING IRON - SOLDERING IRON 100W	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00	
	SOLDERING LEAD	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	390.00	390.00	
	TAPE - TEFLON, 1 WIDTH	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00	
	TOOLS, ELECTRICAL - DIGITAL TESTER, SCREW,DRIVERS, PLYERS AND OTHERS HEAVY DUTY	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00	
	TUBE - LED, FLOURESCENT 18W	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00	
	UV PROTECTION - MULTI FUNCTION WIDE BRIM UV PROTECTION HAT FLAP CAP WITH REMOVABLE STRING CLOSURE SUN SHIELD AND MASK	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00	
	UV PROTECTION - STRETCHABLE ARM SLEEVES.	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	450.00	450.00	
	WIRE - #10, THHN, STRANDED	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	13,400.00	13,400.00	
MATERIALS AND EQUIPMENT - TOTAL							78,222.00				

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5882001 - O M, LUZON OPERATIONS DEPT.

OFFICE/LABORATORY AND OTHER SUPPLIES

	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	1,648.00	1,648.00	
	ALCOHOL - RUBBING 70% ETHYL 500ML	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	752.00	752.00	
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY	SHOPPNG 52.1(B)	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	308.00	308.00	
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	2,580.00	2,580.00	
	CORRECTION TAPE - IBM CORRECTABLE FILM	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	682.00	682.00	
	ENVELOPE - BROWN, LONG, KRAFT	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	150.00	150.00	
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	250.00	250.00	
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	1,116.00	1,116.00	
	FOLDER - TAGBOARD, LEGAL SIZE	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	320.00	320.00	
	PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	5,000.00	5,000.00	
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	7,980.00	7,980.00	
	PAPER - YELLOW PAD	SHOPPNG 52.1(B)	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	80.00	80.00	
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	120.00	120.00	
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	215.00	215.00	
	SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	215.00	215.00	
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	498.00	498.00	
	STAPLER - HEAVY DUTY 100 SHEETS OF 20-LB PAPER METAL REFILL INDICATOR WITH ANTIJAM MECHANISM 2 YEARS WARRANTY 1/2 INCH STAPLE SIZE	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	412.00	412.00	
	TAPE - ADHESIVE, 38MMX100FT	SHOPPNG 52.1(B)	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	830.00	830.00	
	TAPE - TRANSPARENT, 48MM, 50 METERS	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	540.00	540.00	

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 23,696.00

OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT

	CABLE - UTP, CAT6, 24AWG, BULK BARE COPPER, ETHERNET NETWORKCABLE, SOLID (OUTDOOR), 500MHZ, 1000FT./BOX	NP-SMALL VAL PROC	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	30,612.00	30,612.00	
	SEALED LEAD ACID BATTERY - 12V, 7.2 AH	NP-SMALL VAL PROC	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	24,000.00	24,000.00	

OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL 54,612.00

OPERATION AND MAINTENANCE - COMPUTERS

	BATTERY - RECHARGEABLE, 12V, 7AH/20HR, LEAD ACID SEALED TYPE	NP-SMALL VAL PROC	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	100,000.00	100,000.00	
	CABLE - USB, AM/MIN (5M)	NP-SMALL VAL PROC	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	2,380.00	2,380.00	

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LUZON OPERATIONS DEPARTMENT												
5882001 - O M, LUZON OPERATIONS DEPT.												
OPERATION AND MAINTENANCE - COMPUTERS												
	GUN TACKER KIT - STAPLE WIRE, 6-7MM		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	8,000.00	8,000.00		
	INK REFILL - BT5000, COLORED		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	7,060.00	7,060.00		
	INK REFILL - BT6000, BLACK		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	7,000.00	7,000.00		
	KEYBOARD - KBS-110, USB		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,320.00	2,320.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,860.00	1,860.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							128,620.00					
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES												
	PUBLIC RELATIONS & PROJECT ACCEPTANCE EXPENSES		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	46,142.00	46,142.00		
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES - TOTAL							46,142.00					
RENTAL												
	- PHOTOCOPYING MACHINE		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	43,260.00	43,260.00		
	- TRANSFORMER RENTAL		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	123,600.00	123,600.00		
RENTAL - TOTAL							166,860.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,854.00	1,854.00		
	BATTERY - 3SMF, MAINT. FREE		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	16,480.00	16,480.00		
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	510.00	510.00		
	FUEL FILTER - FUEL FILTER		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,890.00	1,890.00		
	LUBRICANT GEAR OIL - MANUAL TRANSMISSION OIL SAE 90		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,800.00	1,800.00		
	OIL FILTER - OIL FILTER		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,854.00	1,854.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - MAINTENANCE OF VEHICLE		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	65,687.00	65,687.00		
	TIRE - TUBELESS		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	40,000.00	40,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							130,075.00					
SECURITY SERVICES												
	- REGULAR SECURITY GUARD		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	4,458,521.00	4,458,521.00		
	- SENIOR GUARD		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	228,636.00	228,636.00		
SECURITY SERVICES - TOTAL							4,687,157.00					

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LUZON OPERATIONS DEPARTMENT												
5882001 - O.M. LUZON OPERATIONS DEPT.												
TRAINING AND EDUCATION												
	PERSONNEL DEVELOPMENT - NO. OF PARTICIPANT(S)		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	20,197.00	20,197.00		
	TECHNICAL/BUSINESS WRITING - NO. OF PARTICIPANT(S)		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	13,464.00	13,464.00		
				TRAINING AND EDUCATION - TOTAL				33,661.00				

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LUZON OPERATIONS DEPARTMENT												
5882002 - ADMIN & FINANCE DIV LUZON												
ACCUMULATED DEPRECIATION -EPIS -VISAYAS												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, SOFTWARE LICENSE - PLDT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00		
ACCUMULATED DEPRECIATION -EPIS -VISAYAS - TOTAL							7,000.00					
CONSTRUCTION WORK COMPLETED-UNCLASSIFIED												
	POSTAGE & COURIER SERVICES, LBC/TO GO - LBC/TO GO		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,598.00	3,598.00		
CONSTRUCTION WORK COMPLETED-UNCLASSIFIED - TOTAL							3,598.00					
JOB ORDER												
1-JO	REPAIR OF ADMIN/FINANCE BUILDING											
	REPAIR OF ADMIN/FINANCE BUILDING - REPAIR OF ADMIN/FINANCE BUILDING	NP-SMALL VAL PROC		03/01/20		05/30/20	06/15/20	GAA-2020 - P2	586,354.00	586,354.00		
JOB ORDER - TOTAL							586,354.00					
MAINTENANCE OF BUILDING												
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00		
	ELECTRIC TAPE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00		
	FAUCET - ORDINARY PLAIN BRASS 1/2 WITH HOSE BIBB		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00		
	FAUCET, LAVATORY - DIA 1/2 INCH STAINLESS		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00		
	FIRE EXTINGUISHER - FIRE EXTINGUISHER		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	29,986.00	29,986.00		
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,500.00	12,500.00		
	MOULDING - PLASTIC, SQUARE, 1 X 8FT. L		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00		
	MOULDING 1 INCH - WHITE, FOR CABLE MANAGEMET		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,700.00	2,700.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,750.00	1,750.00		
	PAINT - EPOXY, MARINE WHITE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00		
	ROOF SEALANT - VULCASEAL		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,950.00	1,950.00		
	TAPE - TEFLON, 1 WIDTH		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00		
	TOILET BOWL/WATER CLOSET		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,572.00	7,572.00		
	TUBE - LED, FLOURESCENT 18W		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00		
MAINTENANCE OF BUILDING - TOTAL							86,958.00					

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LUZON OPERATIONS DEPARTMENT

5882002 - ADMIN & FINANCE DIV LUZON

MATERIALS AND EQUIPMENT

CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00
PRINTER - CONTINUOUS INK SYSTEM	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00
PRINTER - DOT MATRIX, 80 COLUMNS	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,977.00	11,977.00

MATERIALS AND EQUIPMENT - TOTAL 23,177.00

OFFICE/LABORATORY AND OTHER SUPPLIES

BINDER - LOOSELEAF, HARDBOARD, 8 1/2 W X 14 L, WITH FASTENER HOLES	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	3,000.00	3,000.00
BINDER - SPIRAL, 36 LONG, .5 IN. DIA., ASSORTED COLORS	SHOPPNG 52.1(B)	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	4,000.00	4,000.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	SHOPPNG 52.1(B)	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	4,500.00	4,500.00
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPNG 52.1(B)	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	7,500.00	7,500.00
CALCULATOR - COMPACT, ELECTRONIC, LCD, DESKTOP, DISPLAY, 12 DIGITS, TWO-WAY POWER SOURCE	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	1,200.00	1,200.00
CALCULATOR - DESKTOP, HEAVY DUTY PRINTING, 12 DIGITS, TWO (2) COLOR PRINT/ILLUMINATED DISPLAY, AC POWER SOURCE, CANO	SHOPPNG 52.1(B)	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	3,454.00	3,454.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	700.00	700.00
CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	1,500.00	1,500.00
COVER - PLASTIC, TRANSPARENT, GAUGE # 16	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	3,500.00	3,500.00
DATA FILE BOX - 5 X9 X 15-3/4	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	3,500.00	3,500.00
ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	1,500.00	1,500.00
FASTENER - PAPER, PASTIC 20 INCH LONG	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	5,000.00	5,000.00
FL STARTER - 40 WATTS	SHOPPNG 52.1(B)	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	5,000.00	5,000.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPNG 52.1(B)	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	16,000.00	16,000.00
FORM - COMPUTER CONTINUOUS, 2 PLY, 11 X 9-1/2 , 1000 SETS/BOX	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	3,000.00	3,000.00
FORM - COMPUTER CONTINUOUS, 2 PLY, CARBONLESS, 11 X 14-7/8 , 1000 SETS/BOX	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	2,000.00	2,000.00
FORM - COMPUTER CONTINUOUS, 3 PLY, 11 X 14-7/8 , 500 SETS/BOX	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	3,000.00	3,000.00
FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	7,500.00	7,500.00
FORM - OFFICIAL RECEIPTS, CARBONLESS, PADDED, 50 SETS/PAD, 3 SHTS./SET	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	8,000.00	8,000.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	11,000.00	11,000.00
PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	1,970.00	1,970.00

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LUZON OPERATIONS DEPARTMENT												
5882002 - ADMIN & FINANCE DIV LUZON												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PASTE - WATER-WELL		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	960.00	960.00		
	PEN - GEL TYPE GREEN		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,800.00	1,800.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	250.00	250.00		
	PUNCHER PAPER - HEAVY DUTY.		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	900.00	900.00		
	REMOVER - STAPLE WIRE		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	600.00	600.00		
	RIBBON - RIB-AX CARBON, FOR OLYMPIA COMPACT 5		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	750.00	750.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	720.00	720.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	260.00	260.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,550.00	1,550.00		
	TAPE - ADDING MACHINE, GSP BOND		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	240.00	240.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	800.00	800.00		
	TRASH BAG - PLASTIC, BLACK		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	600.00	600.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							106,254.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DISC - COMPACT, RECORDABLE, MIN. OF 700MB, 1X - 52X MINIMUM SPEED, 80 MIN RECORDING TIME		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,050.00	4,050.00		
	DISC - DV, RECORDABLE, 16X SPEED, 4.7GB CAPACITY		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	3,000.00	3,000.00		
	DRIVE FLASH - 16GB USB PLUG & PLAY		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	6,000.00	6,000.00		
	HARD DISK INTERNAL - 500GB SATA 3GB/S 2.5 INCH 16 MB CACHE.		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00		
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00		
	INK CARTRIDGE - HP C9351AA (HP 21), BLACK, FOR HP DESKJET 3920, 3940, HP PSC 1410, 1402		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	5,000.00	5,000.00		
	INK CARTRIDGE - HP C9352AA (HP 22), TRI-COLOR, FOR HP DESKJET 3920, 3940, HP OFFICEJET 5610, HP PSC 1410, 1402		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	7,500.00	7,500.00		
	INK REFILL, BLACK - FOR CANON MP237 SERIES PRINTER, 1 LITER/BOTTLE		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,200.00	3,200.00		
	INK REFILL, CYAN - FOR CANON MP237 SERIES PRINTER, 1 LITER/BOTTLE		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,000.00	2,000.00		
	INK REFILL, MAGENTA - FOR CANON MP237 SERIES PRINTER, 1 LITER/BOTTLE		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,000.00	2,000.00		
	INK REFILL, YELLOW - FOR CANON MP237 SERIES PRINTER, 1 LITER/BOTTLE		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,000.00	2,000.00		

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LUZON OPERATIONS DEPARTMENT												
5882002 - ADMIN & FINANCE DIV LUZON												
OPERATION AND MAINTENANCE - COMPUTERS												
	KEYBOARD - KBS-110, USB		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	5,000.00	5,000.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	5,000.00	5,000.00		
	TONER CARTRIDGE - BROTHER TN-1000		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	8,800.00	8,800.00		
	TONER CARTRIDGE - HP P1102		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	10,856.00	10,856.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							80,406.00					
RENTAL												
	- PHOTOCOPYING(UBIX)		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	420,000.00	420,000.00		
RENTAL - TOTAL							420,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR CONDITIONING UNIT, REPAIR - ACU FOR MV		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00		
	AIR FILTER - AIR FILTER		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,860.00	1,860.00		
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	55,000.00	55,000.00		
	BELT - BELT		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,260.00	4,260.00		
	BRAKE MASTER - BRAKE MASTER		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00		
	BRAKE PAD - BRAKE PAD		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00		
	BRAKE SHOE - BRAKE SHOE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00		
	CLUTCH DISC - CLUTCH DISC		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,400.00	8,400.00		
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	510.00	510.00		
	FUEL FILTER - FUEL FILTER		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,780.00	3,780.00		
	LUBRICANT GEAR OIL - MANUAL TRANSMISSION OIL SAE 90		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00		
	OIL - DIESEL ENGINE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,960.00	9,960.00		
	OIL FILTER - OIL FILTER		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,720.00	3,720.00		
	POWER BANK - BATTERY CHARGER		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,500.00	10,500.00		
	RELEASE BEARING - RELEASE BEARING		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,090.00	3,090.00		
	SHOCK ABSORBER - SHOCK ABSORBER		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - ANNUAL MAINTENANCE OF AFD SERVICE VEHICLE		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	28,909.00	28,909.00		
	TIE ROD - TIE ROD		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,660.00	3,660.00		
	TIRE - TUBELESS		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00		

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REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				208,049.00								

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LUZON OPERATIONS DEPARTMENT												
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON												
ACCUMULATED DEPRECIATION-EPIS-MINDANAO												
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, REGISTRATION OF SERVICE VEHICL		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00		
ACCUMULATED DEPRECIATION-EPIS-MINDANAO - TOTAL							12,000.00					
ATHLETICS AND EDUCATION												
	EMPLOYEE ENGAGEMENT		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	197,479.00	197,479.00		
ATHLETICS AND EDUCATION - TOTAL							197,479.00					
CONSTRUCTION WORK COMPLETED-UNCLASSIFIED												
	POSTAGE & COURIER SERVICES, COURIER SERVICES		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,385.00	8,385.00		
CONSTRUCTION WORK COMPLETED-UNCLASSIFIED - TOTAL							8,385.00					
ELECTRIC PLANT IN SERVICE - MINI-NAPOCOR												
	INTERNET SUBSCRIPTION EXPENSES, INTERNET		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	200,000.00	200,000.00		
ELECTRIC PLANT IN SERVICE - MINI-NAPOCOR - TOTAL							200,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, FREIGHT OF SERVICE VEHICLE/MAT		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	17,816.00	17,816.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							17,816.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		SHOPPNG 52.1(A)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	89,595.00	89,595.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							89,595.00					
GENERAL PLANT EQUIPMENT												
	AUTOMATIC DATER - STAMP, TIME & DATE, WITH UPPER & LOWER INSCRIPTION		SHOPPNG 52.1(A)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00		20,000.00	
	PROJECTOR - INTERACTIVE		SHOPPNG 52.1(A)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	134,400.00		134,400.00	
	SCANNER - HIGHSPEED		SHOPPNG 52.1(A)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	48,240.00		48,240.00	
	SOFA - SET, CORNER, FOR OFFICE		SHOPPNG 52.1(A)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	40,000.00		40,000.00	
	LOCKER, STEEL - CABINET		SHOPPNG 52.1(A)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	133,929.00		133,929.00	
	FLOOR POLISHER - POWER: 1100W VOLTAGE: 220-240W SPEED: 154RPM DIAME		SHOPPNG 52.1(A)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	33,600.00		33,600.00	
	AIRCONDITIONING UNIT - PACKAGE TYPE, 5HP, 3TONS		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	89,600.00		89,600.00	
	CCTV - DIGITAL VIDEO RECORDER, CCTV, 16 CHANNELS		SHOPPNG 52.1(A)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	50,000.00		50,000.00	
	DATA BACKUP STORAGE - NETWORK ATTACHED STORAGE		SHOPPNG 52.1(A)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	44,800.00		44,800.00	
	REFRIGERATOR - 12 CU. FT.		SHOPPNG 52.1(A)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	50,000.00		50,000.00	

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GENERAL PLANT EQUIPMENT - TOTAL				644,569.00								
JANITORIAL SERVICES												
	- JANITORIAL SERVICES FOR MQNLOD SATTELITE OFFICE IN TUGUEGARA		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	502,560.00	502,560.00		
JANITORIAL SERVICES - TOTAL				502,560.00								
JOB ORDER												
NEW1-JO	SUPPLY OF LABOR AND MATERIALS FOR THE PREVENTIVE MAINT. OF STAND BY GENSET											
	SUPPLY OF LABOR AND MATERIALS - SUPPLY OF LABOR AND MATERIALS		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	90,903.00	90,903.00		
NEW2-JO	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF LIGHTING SYSTEM											
	SUPPLY OF LABOR AND MATERIALS - SUPPLY OF LABOR AND MATERIALS		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300,000.00	300,000.00		
JOB ORDER - TOTAL				390,903.00								
MAINTENANCE OF BUILDING												
	BULB - LED, 20W , 230V/60HZ. HEAVY DUTY		SHOPPNG 52.1(A)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	13,500.00	13,500.00		
	NAIL - COMMON WIRE 3		SHOPPNG 52.1(A)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPNG 52.1(A)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00		
	PAINT - ROOF, GREEN		SHOPPNG 52.1(A)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	16,000.00	16,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	73,956.00	73,956.00		
MAINTENANCE OF BUILDING - TOTAL				116,456.00								
MAINTENANCE OF LAND												
	GASOLINE - FOR GRASSCUTTER		SHOPPNG 52.1(A)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,800.00	4,800.00		
	LUBRICANT - OIL 2T		SHOPPNG 52.1(A)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00		
	PLANTS - VARIOUS ORNAMENTAL		SHOPPNG 52.1(A)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,354.00	10,354.00		
MAINTENANCE OF LAND - TOTAL				19,154.00								
MATERIALS AND EQUIPMENT												
	FIRE AND SAFETY KIT FOR CAR (PSE) - ONE SUITCASE INCLUDE: 1 PC FIRE EXTINGUISHER(CE&EN3), 1 PC WARNING TRIANGLE(CE), 1 PC SAFETY VEST(CE), 1 PC FIRST AID KIT(CE) CTN SIZE: 43X40X34.5CM CTN/PCS: 6PCS GW.CTN:28KG		SHOPPNG 52.1(A)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,753.00	10,753.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	36,000.00	36,000.00		
	HOSE - GARDEN, 3/4 DIA. RUBBERIZED 25 METERS/ROLL		SHOPPNG 52.1(A)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00		
MATERIALS AND EQUIPMENT - TOTAL				51,253.00								
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	4,800.00	4,800.00		

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LUZON OPERATIONS DEPARTMENT												
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATHROOM SOAP		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	375.00	375.00		
	DETERGENT POWDER - ALL PURPOSE		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,400.00	1,400.00		
	FIRST AID KIT - COMPLETE SET		SHOPPNG 52.1(A)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,794.00	2,794.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	2,250.00	2,250.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							75,619.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR AND MAINTENANCE OF ACU		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,194.00	10,194.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							10,194.00					
OPERATION & MAINTENANCE - POWER OPERATED EQPT.												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF POWER OPERATED EQUIPMENT		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,591.00	11,591.00		
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL							11,591.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - BLACK		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	13,600.00	13,600.00		
	INK CARTRIDGE - COLOR		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	5,545.00	5,545.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		SHOPPNG 52.1(A)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	32,500.00	32,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							51,645.00					
OTHER UTILITY PLANTS												
	TELEPHONE EXPENSES, TELEPHONE		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	100,000.00	100,000.00		
OTHER UTILITY PLANTS - TOTAL							100,000.00					
RENTAL												
	- RENTAL OF COPYING MACHINE		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	120,000.00	120,000.00		
RENTAL - TOTAL							120,000.00					

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT												
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	29,737.00	29,737.00		
	TIRE - TUBELESS	SHOPPNG 52.1(A)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	40,000.00	40,000.00		
	TIRE - TUBELESS, RM 17 265/65	SHOPPNG 52.1(A)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							129,737.00					
SECURITY SERVICES												
	- SECURITY SERVICES FOR MQNLOD SATTELITE OFFICE IN TUGUEGARAO	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20		GAA-2020 - P1	1,272,024.00	1,272,024.00		
SECURITY SERVICES - TOTAL							1,272,024.00					
TRAINING AND EDUCATION												
	PLANNING SESSION/POWER OUTLOOK, NPC	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	28,051.00	28,051.00		
TRAINING AND EDUCATION - TOTAL							28,051.00					
WORK ORDER												
	SUPPLY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF BAY GARAGE - SUPPLY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF BAY GARAGE	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20		GAA-2020 - P2	1,500,000.00		1,500,000.00	
	IMPROVEMENT OF PERIMETER FENCE AND LIGHTING	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20		GAA-2020 - P2	1.00		1.00	
WORK ORDER - TOTAL							1,500,001.00					

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LUZON OPERATIONS DEPARTMENT												
5882013 - CUYO DIESEL PLANT												
ACCUMULATED DEPRECIATION -EPIS -VISAYAS												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, AS PER AGENCY COMPUTATION - LICENSE RENEWAL OF SERVICE VEHICLE AND DENR PERMITS		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	12,000.00	12,000.00		
ACCUMULATED DEPRECIATION -EPIS -VISAYAS - TOTAL							12,000.00					
ACCUMULATED DEPRECIATION-EPIS-MINDANAO												
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, AS PER LTO COMPUTATION - REGISTRATION OF SERVICE VEHICLE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	8,000.00	8,000.00		
ACCUMULATED DEPRECIATION-EPIS-MINDANAO - TOTAL							8,000.00					
ELECTRIC PLANT IN SERVICE - MINI-NAPOCOR												
	INTERNET SUBSCRIPTION EXPENSES, AS PER SUBSCRIBERS COMPUTATION - INTERNET CONNECTIVITY		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	12,000.00	12,000.00		
ELECTRIC PLANT IN SERVICE - MINI-NAPOCOR - TOTAL							12,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR OPERATION OF MAZDA SERVICE VEHICLE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	77,220.00	77,220.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							77,220.00					
JANITORIAL SERVICES												
	POWER PLANT JANITORIAL SERVICES		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	12.00	12.00		
JANITORIAL SERVICES - TOTAL							12.00					
JOB ORDER												
1-OP	OPERATION OF 4 X 500 MAN CXZ											
	ABRASIVE - GRINDING COMPOUND, PASTE, FINE, GRADE A GRIT 280 350G/CAN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	399.00	399.00		
	ABRASIVE - SANDPAPER #1000		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
	ACID - MURIATIC, COMMERCIAL GRADE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,788.00	7,788.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	147.00	147.00		
	BAR - HEXAGONAL, SOLID, SUS 304 SIZE: 1-1/8 X 10'		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,640.00	7,640.00		
	BAR - ROUND, TOOL STEEL, AISI D2, HOT ROLLED ANNEALED SIZE: 50MM DIA. X 1300MM LONG		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,590.00	12,590.00		
	BATTERY - 12VDC, 4D, INDUSTRIAL, 120AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	303,386.00	303,386.00		
	BATTERY - ALKALINE, SIZE AA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	972.00	972.00		
	BEARING - BALL #6308ZZ		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		

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LUZON OPERATIONS DEPARTMENT

5882013 - CUYO DIESEL PLANT

JOB ORDER

1-OP OPERATION OF 4 X 500 MAN CXZ

BEARING - BALL #6312ZZ SKF	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,600.00	5,600.00
BEARING - BALL, SINGLE ROW #6308 2Z	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,410.00	5,410.00
BEARING, BALL BRG # 6202 - IBI # 10682, 15 MM ID, 35 MM OD, 11 MM W, SINGLE ROW, RADIAL, CONRAD	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00
BOLT - STAINLESS STEEL WITH NUT & LOCK WASHER 1/2 X 1	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,880.00	9,880.00
BOLT - STAINLESS STEEL, 5/8 X 2	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	37,500.00	37,500.00
BOLT - WITH NUT & LOCKWASHER,N.C. 5/16 DIA.X 1	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,800.00	4,800.00
BOLT AND NUT - STAINLESS STEEL 12MM DIA X 1-3/4	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00
BOLT AND NUT - STAINLESS STEEL 5/8 DIA X 3 , COARSE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,600.00	9,600.00
BROOM - SOFT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	864.00	864.00
BRUSH - PAINT 1	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	196.00	196.00
BRUSH - PAINT 2	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	213.00	213.00
CAPACITOR - 120UF	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
CAPACITOR - DUAL RUN, SH, 60+5+-5%, 450VAC	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
CEMENT - SOLVENT, PVC 1QRT/CAN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00
CLEANER - MOTOR FAST DRY-SAFETY SOLVENT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,246.00	3,246.00
COTTON TAPE - OPERATION OF 4 X 500 MAN CXZ	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	355.00	355.00
DETERGENT BAR - LAUNDRY SOAP	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	294.00	294.00
DISTILLED WATER - OPERATION OF 4 X 500 MAN CXZ	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,884.00	5,884.00
ELECTRICAL TAPE - VINYL, BIG	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,056.00	1,056.00
EMERGENCY LAMP - OPERATION OF 4 X 500 MAN CXZ	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	40,000.00	40,000.00
EPOXY - METAL, STEEL FILLED PUTTY HIGH TEMP. RESISTANT , 480C, HIGH QU	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00
EPOXY - STEEL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00
EPOXY - SYNTHOSTEEL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	80,000.00	80,000.00
EPOXY PRIMER - CLEAR, WATERPROOF & OIL PROOF, 1400V/MIN. TEMP=90ØC	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00
FITTING - ELBOW, B.I., SCH. 40 3/4 DIA., 90 DEG. ANGLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,750.00	18,750.00
FITTING - ELBOW, B.I., SCH. 80 1 DIA. X 90 DEG.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,750.00	18,750.00
FITTING - ELBOW, B.I., SCH. 80 2 DIA. X 90 DEG.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,400.00	14,400.00

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LUZON OPERATIONS DEPARTMENT

5882013 - CUYO DIESEL PLANT

JOB ORDER

1-OP

OPERATION OF 4 X 500 MAN CXZ

FITTING - ELBOW, B.I., SCH. 80 3 DIA. X 90 DEG.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	41,800.00	41,800.00
FITTING - NIPPLE, G.I., PIPE, SCH. 40 3/4 X 2	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,400.00	4,400.00
FITTING - REDUCER, B.I., SCH. 40 2 X 11/2 NPS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
FITTING - REDUCER, B.I., SCH. 40 3 X 2 NPS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00
FITTING - UNION, PIPE, G.I. 3/4 DIA.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,200.00	2,200.00
FIXTURE, LIGHTING, LUMINAIRE - CLOSED CASING, FLOODLIGHT, OUTDOOR/INDOOR, COMPLETE WITH BALLAST, IGNITOR, CAPACITOR & E40 BASE LAMP HOLDER ONLY 1000W, 220V	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00
FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,948.00	1,948.00
FUSE CUT-OUT HOLDER & ARRESTER ASSY - 200A 15KV HEAVY DUTY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	48,000.00	48,000.00
GASKET - COMPRESSED ASBESTOS W/ BRASS WIRE SBR BINDER FOR TEMP. UP TO 1100 DEG.F 1/16 X 60 X 60	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	62,850.00	62,850.00
GATE VALVE - GI 3/4 INCH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
GLOVES, KNITTED-COTTON - OPERATION OF 4 X 500 MAN CXZ	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	13,440.00	13,440.00
GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,855.00	1,855.00
HARDNESS STANDARD - OPERATION OF 4 X 500 MAN CXZ	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	52,314.00	52,314.00
INSULATING VARNISH - RED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,515.00	3,515.00
LACQUER THINNER - OPERATION OF 4 X 500 MAN CXZ	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,080.00	1,080.00
LAMP - ASSY, FLOODLIGHT, LED, 200W, 220V	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00
LAMP - COMPACT FLUORESCENT LIGHT, MEDIUM (E27) BASE 45W, 220V	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00
LAMP - LED, 18W, 230V	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00
LUBRICANT - ANTI-SEIZE COMPOUND, HI-TEMP. PASTE120GRAM, -40DEG TO 1400 DEG. C. 230 N	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,137.00	1,137.00
LUBRICANT - HYDROTUR AWX68	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	25,000.00	25,000.00
LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 3 X 12'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00
LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 4 X 12'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00
LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 2 X 12'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00
MOP HEAD - 100% RAYON	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	464.00	464.00

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LUZON OPERATIONS DEPARTMENT

5882013 - CUYO DIESEL PLANT

JOB ORDER

1-OP

OPERATION OF 4 X 500 MAN CXZ

OPERATION OF 4 X 500 MAN CXZ - ADAPTOR	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	22,000.00	22,000.00
OPERATION OF 4 X 500 MAN CXZ - BALL BEARING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,600.00	5,600.00
OPERATION OF 4 X 500 MAN CXZ - BEARING 6305	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,200.00	4,200.00
OPERATION OF 4 X 500 MAN CXZ - BEARING 6306 /30/72/19	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,200.00	4,200.00
OPERATION OF 4 X 500 MAN CXZ - BREAKER, CIRCUIT, MINIATURE MULTI 9 C60N B4 230/40AC	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	45,000.00	45,000.00
OPERATION OF 4 X 500 MAN CXZ - FILTER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00
OPERATION OF 4 X 500 MAN CXZ - FLANGE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	54,000.00	54,000.00
OPERATION OF 4 X 500 MAN CXZ - MECHANICAL SEAL EA100305-21	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	36,000.00	36,000.00
OPERATION OF 4 X 500 MAN CXZ - PRESSURE GAUGE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00
OPERATION OF 4 X 500 MAN CXZ - REDUCER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00
OPERATION OF 4 X 500 MAN CXZ - SEAL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00
OPERATION OF 4 X 500 MAN CXZ - SEAL, WATER PUMP	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	36,000.00	36,000.00
OPERATION OF 4 X 500 MAN CXZ - SWITCH, LEVEL, OIL/WATER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00
OPERATION OF 4 X 500 MAN CXZ - UNION	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00
OPERATION OF 4 X 500 MAN CXZ - VALVE, GATE 1 ,2 ,2 1/2 ,3 ,4 ,6 ,8 ,10 ,12	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,218.00	4,218.00
PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,218.00	4,218.00
PAINT - PRIMER, ANTI-RUST WHITE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	120,000.00	120,000.00
PAINT - RED LEAD PRIMER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,406.00	1,406.00
PAINT REMOVER - OPERATION OF 4 X 500 MAN CXZ	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,406.00	1,406.00
PAINT THINNER - OPERATION OF 4 X 500 MAN CXZ	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	582.00	582.00
PASTE - FUEL/PRODUCT FINDER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,112.00	4,112.00
PIPE - B.I., SCH. 40 3 NPS X 20'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	176,500.00	176,500.00
PIPE - B.I., SCH. 40 4 NPS X 20'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	114,000.00	114,000.00
PIPE - G.I., SCH. 40 1/2 DIA. X 10'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00
PIPE - G.I., SCH. 40 3/4 DIA.X 20	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00
PIPE - PVC 1 X 10'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00

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LUZON OPERATIONS DEPARTMENT

5882013 - CUYO DIESEL PLANT

JOB ORDER

1-OP OPERATION OF 4 X 500 MAN CXZ

RADIATOR FLUSH CLEANER - OPERATION OF 4 X 500 MAN CXZ	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,866.00	4,866.00	
RAGS - DISPOSABLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00	
SALT - INDUSTRIAL, ROCK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,400.00	5,400.00	
SOLDERING LEAD - OPERATION OF 4 X 500 MAN CXZ	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	399.00	399.00	
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - OPERATION OF 4 X 500 MAN CXZ	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	250,000.00	250,000.00	
TAPE - TEFLON, 1 WIDTH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00	
TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	162.00	162.00	
TOILET BOWL AND URINAL CLEANER - OPERATION OF 4 X 500 MAN CXZ	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,400.00	1,400.00	
TORCH KIT - PORTABLE TORCH KIT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00	
UNION - 1 PVC	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00	
VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,515.00	3,515.00	
WIRE - #10, THHN, STRANDED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,250.00	11,250.00	
WIRE - MAGNETIC #21	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00	
ZINC ANODE 1X2X3/4 - OPERATION OF 4 X 500 MAN CXZ	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	36,000.00	36,000.00	

NEW1-JO TOP OVERHAULING OF UNIT 1(500KW MANCZ)

ABRASIVE - SANDPAPER #1200	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	768.00	768.00	
ABRASIVE - SANDPAPER #400	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	768.00	768.00	
ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,328.00	2,328.00	
ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,176.00	1,176.00	
ANGLE GRINDING DISK - TOP OVERHAULING OF UNIT 1(500KW MANCZ)	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	444.00	444.00	
BRUSH - PAINT 4	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	324.00	324.00	
BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	648.00	648.00	
BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	866.00	866.00	
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,894.00	3,894.00	
DETERGENT BAR - LAUNDRY SOAP	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	196.00	196.00	
ELECTRICAL TAPE - BIG	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	264.00	264.00	

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LUZON OPERATIONS DEPARTMENT

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NEW1-JO TOP OVERHAULING OF UNIT 1(500KW MANCZ)

GASKET - RUBBER STRIP, FOR OIL & HEAT RESISTANT, FLOUROCARBON MATERIAL SHORE HARDNESS OF 80DEG, 11.5MM THICK X 20MM W X 10M LONG	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	32,000.00	32,000.00
GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/32 X 37 X 14 FT.	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,126.00	1,126.00
GLOVES, KNITTED-COTTON - TOP OVERHAULING OF UNIT 1(500KW MANCZ)	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,688.00	2,688.00
GREASE - ALUMINUM COMPLEX	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	35,000.00	35,000.00
HACKSAW BLADE, 18-TEETH HIGH-SPEED - TOP OVERHAULING OF UNIT 1(500KW MANCZ)	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,176.00	1,176.00
INDICATOR - BEARING CLEARANCE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	516.00	516.00
INSULATING VARNISH - CLEAR	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,872.00	1,872.00
LACQUER THINNER - TOP OVERHAULING OF UNIT 1(500KW MANCZ)	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,622.00	1,622.00
LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 2/0 AWG FOR STUD SIZE 12MM DIA.	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,536.00	1,536.00
PAINT - EPOXY, MARINE SILVER GRAY	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	7,788.00	7,788.00
PENETRATING OIL - 16OZ/CAN	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,948.00	1,948.00
RAGS - DISPOSABLE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,960.00	1,960.00
RENTAL - PER COURIER COMP	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	5,408.00	5,408.00
RUBBER TAPE - ELECTRICAL SELF-FUSING	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,134.00	1,134.00
SEALANT - RTV	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	648.00	648.00
SOAP - POWDER, 500G	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,620.00	1,620.00
TAPE CLOTH - 03-APR	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,704.00	1,704.00
TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	192.00	192.00
TOP OVERHAULING OF UNIT 1(500KW MANCZ) - BEARING 6305	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	800.00	800.00
TOP OVERHAULING OF UNIT 1(500KW MANCZ) - BEARING 6308	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	934.00	934.00
TOP OVERHAULING OF UNIT 1(500KW MANCZ) - O/M TECHNICIAN A	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	42,180.00	42,180.00

NEW10-JO SUPPLY OF LABOR/MATERIALS AND EQUIPMENT IN THE REPAIR OF 10KL WATER ST STRUCTUR

SUPPLY OF LABOR/MATERIALS AND EQUIPMENT IN THE REPAIR OF 10KL WATER ST STRUCTURE - REPAIR OF WATER ST STRUCTURE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	167,858.00	167,858.00
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NEW11-JO SUPPLY OF MATERIALS, LABOR AND EQUIPMENTS IN THE REWINDING OF VARIOUS ELECTRIC M

SUPPLY OF MATERIALS, LABOR AND EQUIPMENTS IN THE REWINDING OF VARIOUS ELECTRIC MOTORS - REWINDING OF ELECTRIC MOTORS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
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LUZON OPERATIONS DEPARTMENT

5882013 - CUYO DIESEL PLANT

JOB ORDER

NEW12-JO SUPPLY OF LABOR/MATERIALS/EQUIPMENTS IN THE RECONDITIONING OF MAN CXZ CYLINDER H

SUPPLY OF LABOR/MATERIALS/EQUIPMENTS IN THE RECONDITIONING OF MAN CXZ CYLINDER HEADS AND OTHER PARTS - RECON OF MAN CXZ CYL HEADS	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
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NEW13-JO SUPPLY OF MATERIALS, LABOR, EQUIPTS IN THE TOP OVERHAULING OF UNIT NO.10 1MW GEN

SUPPLY OF MATERIALS, LABOR, EQUIPTS IN THE TOP OVERHAULING OF UNIT NO.10 1MW GENSET - LABOR, MATERIALS & EQUIPTS	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
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NEW14-JO SUPPLY OF MATERIALS, LABOR, EQUIPTS IN THE TOP OVERHAULING OF UNIT NO.11 1MW GEN

SUPPLY OF MATERIALS, LABOR, EQUIPTS IN THE TOP OVERHAULING OF UNIT NO.11 1MW GENSET - LABOR, MATERIALS, EQUIPTS.	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
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NEW2-JO INTERMEDIATE OVERHAULING OF UNIT NO.2 (500KW MAN CXZ)

ABRASIVE - SANDPAPER #400	SHOPPING	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	648.00	648.00
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ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	1,176.00	1,176.00
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ANGLE GRINDING DISK - INTERMEDIATE OVERHAULING OF UNIT NO.2 (500KW MAN CXZ)	SHOPPING	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	888.00	888.00
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BRUSH - PAINT 2	SHOPPING	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	528.00	528.00
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BRUSH - PAINT 4	SHOPPING	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	972.00	972.00
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BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2	SHOPPING	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	1,944.00	1,944.00
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BRUSH STEEL - WITH WOOD HANDLE	SHOPPING	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	528.00	528.00
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BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V	SHOPPING	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	974.00	974.00
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CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	1,730.00	1,730.00
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COTTON TAPE - INTERMEDIATE OVERHAULING OF UNIT NO.2 (500KW MAN CXZ)	SHOPPING	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	852.00	852.00
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DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY	SHOPPING	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	9,544.00	9,544.00
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DESCALER - INTERMEDIATE OVERHAULING OF UNIT NO.2 (500KW MAN CXZ)	SHOPPING	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	32,000.00	32,000.00
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DETERGENT BAR - LAUNDRY SOAP	SHOPPING	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	768.00	768.00
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ELECTRICAL TAPE - VINYL, BIG	SHOPPING	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	528.00	528.00
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GASKET - RUBBERIZED CORK, 3/4 IN. X 1METER X 6 METERS	SHOPPING	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	37,122.00	37,122.00
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GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/32 X 36	SHOPPING	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	1,126.00	1,126.00
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GLOVES, KNITTED-COTTON - INTERMEDIATE OVERHAULING OF UNIT NO.2 (500KW MAN CXZ)	SHOPPING	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	1,824.00	1,824.00
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GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPING	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	1,298.00	1,298.00
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LUZON OPERATIONS DEPARTMENT

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NEW2-JO INTERMEDIATE OVERHAULING OF UNIT NO.2 (500KW MAN CXZ)

INDICATOR - BEARING CLEARANCE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,064.00	2,064.00	
INSULATING VARNISH - CLEAR	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,894.00	3,894.00	
INSULATING VARNISH - RED	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,894.00	3,894.00	
INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	710.00	710.00	
INTERMEDIATE OVERHAULING OF UNIT NO.2 (500KW MAN CXZ) - O/M TECHNICIAN A	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	63,270.00	63,270.00	
RAGS - DISPOSABLE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,592.00	2,592.00	
RENTAL - AS PER OWNER COMPUTATION	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	5,408.00	5,408.00	
RUBBER TAPE - ELECTRICAL SELF-FUSING	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,134.00	1,134.00	
SEALANT - RTV	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,656.00	4,656.00	
SOAP - POWDER, 500G	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,240.00	3,240.00	
TAPE - MASKING, 48MM, 50 METERS LENGTH	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	912.00	912.00	
THINNER - LACQUER	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,622.00	1,622.00	
TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	768.00	768.00	

NEW3-JO MAJOR OVERHAULING OF UNIT 3 (500KW MANCXZ)

ABRASIVE - SANDPAPER #1200	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,296.00	1,296.00	
ABRASIVE - SANDPAPER #400	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	648.00	648.00	
ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,176.00	1,176.00	
ADHESIVE - STEEL, DEVCON	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,328.00	2,328.00	
ANGLE GRINDING DISK - MAJOR OVERHAULING OF UNIT 3 (500KW MANCXZ)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	888.00	888.00	
BAR - NIKOLITE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,296.00	1,296.00	
BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	25,958.00	25,958.00	
BEARING - BALL #6204 NSK/NTN JAPAN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	974.00	974.00	
BLADE HACKSAW - MAJOR OVERHAULING OF UNIT 3 (500KW MANCXZ)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,176.00	1,176.00	
BRUSH - MICROWHEEL, BRASS WIRE DIAMETER 0.005 , SHANK DIAMETER 1/4 , MAXIMUM SAFE FREE SPEED-8,000 RPM SIZE: 5/8	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,944.00	1,944.00	
BRUSH - PAINT 2	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	528.00	528.00	
BRUSH - PAINT 4	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	972.00	972.00	

Note:
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LUZON OPERATIONS DEPARTMENT

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NEW3-JO MAJOR OVERHAULING OF UNIT 3 (500KW MANCXZ)

BRUSH STEEL - WITH WOOD HANDLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	528.00	528.00
BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	974.00	974.00
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,730.00	1,730.00
COTTON TAPE - MAJOR OVERHAULING OF UNIT 3 (500KW MANCXZ)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	852.00	852.00
DESCALER - MAJOR OVERHAULING OF UNIT 3 (500KW MANCXZ)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	25,958.00	25,958.00
DETERGENT BAR - LAUNDRY SOAP	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	768.00	768.00
DETERGENT POWDER - ALL PURPOSE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,240.00	3,240.00
ELECTRICAL TAPE - VINYL, BIG	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	528.00	528.00
GASKET - CORK RUBBERIZED 1/8 X 24 X 6'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,082.00	1,082.00
GASKET - NEOPRENE, HEAT & OIL RESISTANT FOR TRANSFORMER TOP COVER 1/2 X 56 X 132	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	740.00	740.00
GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/32 X 37 X 14 FT.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,126.00	1,126.00
GLOVES - COTTON	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,824.00	1,824.00
GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,184.00	2,184.00
INDICATOR - BEARING CLEARANCE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,064.00	2,064.00
INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	710.00	710.00
LACQUER THINNER - MAJOR OVERHAULING OF UNIT 3 (500KW MANCXZ)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,622.00	1,622.00
LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 1/0 AWG FOR STUD SIZE: 10MM DIA.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	768.00	768.00
LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 2/0 AWG FOR STUD SIZE 12MM DIA.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	768.00	768.00
MAJOR OVERHAULING OF UNIT 3 (500KW MANCXZ) - BEARING 6305	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	196.00	196.00
MAJOR OVERHAULING OF UNIT 3 (500KW MANCXZ) - O/M TECHNICIAN A	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	42,180.00	42,180.00
MAJOR OVERHAULING OF UNIT 3 (500KW MANCXZ) - TIE, CABLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,296.00	1,296.00
PENETRATING OIL - WD40, 191 ML	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,948.00	1,948.00
RAGS - DISPOSABLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,592.00	2,592.00
RENTAL - AS PER OWNER COMPUTATION	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,408.00	5,408.00
RUBBER TAPE - ELECTRICAL SELF-FUSING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,134.00	1,134.00

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NEW3-JO MAJOR OVERHAULING OF UNIT 3 (500KW MANCXZ)

SEALANT - RTV	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,656.00	4,656.00
TAPE - MASKING, 48MM, 50 METERS LENGTH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	912.00	912.00
TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	768.00	768.00
VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,894.00	3,894.00
VARNISH - INSULATING, RED, MYTHELENE CHLORIDE, 700V/ MIN. TEMP=90ØC	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,894.00	3,894.00

NEW4-JO INTERMEDIATE OVERHAULING OF UNIT 4 (500KW MANCXZ)

ABRASIVE - SANDPAPER #1000	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	648.00	648.00
ABRASIVE - SANDPAPER #1200	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	648.00	648.00
ABRASIVE - SANDPAPER #400	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	648.00	648.00
ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,176.00	1,176.00
ADHESIVE - STEEL, DEVCON	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,328.00	2,328.00
ANGLE GRINDING DISK - INTERMEDIATE OVERHAULING OF UNIT 4 (500KW MANCXZ)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	888.00	888.00
BAR - NIKOLITE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,296.00	1,296.00
BEARING - BALL #6308ZZ	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,082.00	1,082.00
BEARING, BALL BRG # 6202 - IBI # 10682, 15 MM ID, 35 MM OD, 11 MM W, SINGLE ROW, RADIAL, CONRAD	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	974.00	974.00
BLADE HACKSAW - INTERMEDIATE OVERHAULING OF UNIT 4 (500KW MANCXZ)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,176.00	1,176.00
BRUSH - PAINT 2	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	528.00	528.00
BRUSH - PAINT 4	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	972.00	972.00
BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,944.00	1,944.00
BRUSH STEEL - WITH WOOD HANDLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	528.00	528.00
BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	974.00	974.00
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,730.00	1,730.00
COTTON TAPE - 1 WIDTH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	852.00	852.00
DESCALER - INTERMEDIATE OVERHAULING OF UNIT 4 (500KW MANCXZ)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	24,134.00	24,134.00
DETERGENT BAR - LAUNDRY SOAP	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	768.00	768.00
ELECTRICAL TAPE - VINYL, BIG	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	528.00	528.00

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NEW4-JO INTERMEDIATE OVERHAULING OF UNIT 4 (500KW MANCXZ)

GARLOCK GASKET, 1/16 INCH - INTERMEDIATE OVERHAULING OF UNIT 4 (500KW MANCXZ)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,596.00	2,596.00
GASKET - CORK RUBBERIZED 1/8 X 24 X 6'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,082.00	1,082.00
GASKET - NEOPRENE, HEAT & OIL RESISTANT FOR TRANSFORMER TOP COVER 1/2 X 56 X 132	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	32,000.00	32,000.00
GASKET - OIL RESISTANT, NEOPRENE RUBBER 1/32 X 36 X 36 GARLOCK,	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,244.00	3,244.00
GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/16 X 37 X 67	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,126.00	1,126.00
GLOVES, KNITTED-COTTON - INTERMEDIATE OVERHAULING OF UNIT 4 (500KW MANCXZ)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,648.00	3,648.00
GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,298.00	1,298.00
INDICATOR - BEARING CLEARANCE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,064.00	2,064.00
INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	710.00	710.00
INTERMEDIATE OVERHAULING OF UNIT 4 (500KW MANCXZ) - O/M TECHNICIAN A	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	63,270.00	63,270.00
INTERMEDIATE OVERHAULING OF UNIT 4 (500KW MANCXZ) - TIE, CABLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,296.00	1,296.00
LACQUER THINNER - INTERMEDIATE OVERHAULING OF UNIT 4 (500KW MANCXZ)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,622.00	1,622.00
LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 2/0 AWG FOR STUD SIZE 12MM DIA.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	768.00	768.00
PAINT THINNER - INTERMEDIATE OVERHAULING OF UNIT 4 (500KW MANCXZ)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,622.00	1,622.00
PENETRATING OIL - WD40, 191 ML	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,948.00	1,948.00
RAGS - DISPOSABLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,592.00	2,592.00
RENTAL - AS PER OWNER COMPUTATION	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,408.00	5,408.00
SEALANT - RTV	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,656.00	4,656.00
SOAP - POWDER, 500G	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,240.00	3,240.00
TAPE - MASKING, 48MM, 50 METERS LENGTH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	912.00	912.00
TAPE - RUBBER, SELF-FUSING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,134.00	1,134.00
TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	768.00	768.00
VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,894.00	3,894.00
VARNISH - INSULATING, RED, MYTHELENE CHLORIDE, 700V/ MIN. TEMP=90ØC	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,894.00	3,894.00

NEW5-JO TOP OVERHAULING OF UNIT 7 (670 KW CUMMINS)

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NEW5-JO TOP OVERHAULING OF UNIT 7 (670 KW CUMMINS)

ABRASIVE - SANDPAPER #1200	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	648.00	648.00
ABRASIVE - SANDPAPER #400	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	648.00	648.00
ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,164.00	1,164.00
ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	588.00	588.00
BAR - NIKOLITE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,620.00	1,620.00
BEARING - BALL #6204 NSK/NTN JAPAN	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	487.00	487.00
BEARING - BALL #6304 ZKL	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	541.00	541.00
BLADE HACKSAW - TOP OVERHAULING OF UNIT 7 (670 KW CUMMINS)	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	588.00	588.00
BRUSH - PAINT 4	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	324.00	324.00
BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	648.00	648.00
BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	974.00	974.00
CONTACT CLEANER - DRY PURE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	5,190.00	5,190.00
DESCALER - TOP OVERHAULING OF UNIT 7 (670 KW CUMMINS)	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	16,497.00	16,497.00
DETERGENT BAR - LAUNDRY SOAP	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	128.00	128.00
ELECTRICAL TAPE - VINYL, BIG	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	264.00	264.00
FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,687.00	1,687.00
GASKET - RUBBER STRIP, FOR OIL & HEAT RESISTANT, FLOUROCARBON MATERIAL SHORE HARDNESS OF 80DEG, 11.5MM THICK X 20MM W X 10M LONG	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	32,000.00	32,000.00
GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/16 X 37 X 67	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,126.00	1,126.00
GLOVES, KNITTED-COTTON - TOP OVERHAULING OF UNIT 7 (670 KW CUMMINS)	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,824.00	1,824.00
GREASE - ALUMINUM COMPLEX	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	35,000.00	35,000.00
GRINDING COMPOUND - TOP OVERHAULING OF UNIT 7 (670 KW CUMMINS)	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	444.00	444.00
INDICATOR - BEARING CLEARANCE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	516.00	516.00
LACQUER THINNER - TOP OVERHAULING OF UNIT 7 (670 KW CUMMINS)	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,066.00	2,066.00
LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 1/0 AWG FOR STUD SIZE: 10MM DIA.	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,536.00	1,536.00
PAINT - EPOXY, MARINE SILVER GRAY	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,947.00	1,947.00

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NEW5-JO TOP OVERHAULING OF UNIT 7 (670 KW CUMMINS)

PENETRATING OIL - WD40, 191 ML	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,948.00	1,948.00
RAGS - DISPOSABLE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,160.00	2,160.00
RENTAL - AS PER OWNER COMPUTATION	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	5,408.00	5,408.00
SEALANT - RTV	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	776.00	776.00
SOAP - POWDER, 500G	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,620.00	1,620.00
TAPE - RUBBER, SELF-FUSING	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,134.00	1,134.00
TAPE CLOTH - 03-APR	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,704.00	1,704.00
TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	192.00	192.00
TOP OVERHAULING OF UNIT 7 (670 KW CUMMINS) - O/M TECHNICIAN A	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	63,270.00	63,270.00
VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,947.00	1,947.00

NEW6-JO TOP OVERHAULING OF UNIT NO. 8 (670 KW CUMMINS)

ABRASIVE - SANDPAPER #1000	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	729.00	729.00
ABRASIVE - SANDPAPER #1200	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	864.00	864.00
ABRASIVE - SANDPAPER #400	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	864.00	864.00
ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	1,176.00	1,176.00
ADHESIVE - STEEL, DEVCON	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	2,328.00	2,328.00
ANGLE GRINDING DISK - TOP OVERHAULING OF UNIT NO. 8 (670 KW CUMMINS)	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	888.00	888.00
BAR - NIKOLITE	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	1,620.00	1,620.00
BEARING - BALL #6205Z	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	1,948.00	1,948.00
BEARING - BALL #6308ZZ	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	2,164.00	2,164.00
BLADE HACKSAW - TOP OVERHAULING OF UNIT NO. 8 (670 KW CUMMINS)	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	2,352.00	2,352.00
BRUSH - PAINT 4	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	1,944.00	1,944.00
BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	3,888.00	3,888.00
BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	2,922.00	2,922.00
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	10,380.00	10,380.00
COOLANT, RADIATOR - 500ML	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	12,000.00	12,000.00
COTTON TAPE - TOP OVERHAULING OF UNIT NO. 8 (670 KW CUMMINS)	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	1,704.00	1,704.00

Note:
Purchase Requisition schedule of submission:
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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT												
5882013 - CUYO DIESEL PLANT												
JOB ORDER												
NEW6-JO TOP OVERHAULING OF UNIT NO. 8 (670 KW CUMMINS)												
	DETERGENT BAR - LAUNDRY SOAP		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	384.00	384.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	528.00	528.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/16 X 37 X 67		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	1,148.00	1,148.00		
	GLOVES, KNITTED-COTTON - TOP OVERHAULING OF UNIT NO. 8 (670 KW CUMMINS)		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	1,024.00	1,024.00		
	GREASE - ALUMINUM COMPLEX		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	35,000.00	35,000.00		
	GRINDING DISC, 4 -DIA. - TOP OVERHAULING OF UNIT NO. 8 (670 KW CUMMINS)		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	1,680.00	1,680.00		
	INDICATOR - BEARING CLEARANCE		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	2,064.00	2,064.00		
	LACQUER THINNER - TOP OVERHAULING OF UNIT NO. 8 (670 KW CUMMINS)		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	3,244.00	3,244.00		
	LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 1/0 AWG FOR STUD SIZE: 10MM DIA.		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	1,536.00	1,536.00		
	PAINT - EPOXY, PRIMER GRAY		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	3,894.00	3,894.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	5,844.00	5,844.00		
	RAGS - DISPOSABLE		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	4,860.00	4,860.00		
	RENTAL - AS PER OWNER COMPUTATION		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	5,408.00	5,408.00		
	SEALANT - RTV		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	2,328.00	2,328.00		
	SOAP - POWDER, 500G		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	3,240.00	3,240.00		
	TAPE - RUBBER, SELF-FUSING		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	2,268.00	2,268.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	768.00	768.00		
	TOP OVERHAULING OF UNIT NO. 8 (670 KW CUMMINS) - GASKET NEOPRENE RUBBER, DOUBLE PLY NYLON INSERTION, TEMP. RANGE - 170 DEG. C TO 200 DEG. C, 1500 PSI		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	37,196.00	37,196.00		
	TOP OVERHAULING OF UNIT NO. 8 (670 KW CUMMINS) - O/M TECHNICIAN A		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	59,052.00	59,052.00		
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	3,894.00	3,894.00		
NEW8-JO SUPPLY OF LABOR MATERIALS 7 EQUIPMENTS IN THE EMISSION TESTING OF GENERATING SE												
	SUPPLY OF LABOR MATERIALS 7 EQUIPMENTS IN THE EMISSION TESTING OF GENERATING SETS AND PLANT WATER ANALYSIS - EMISSION TESTING		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	300,000.00	300,000.00		
NEW9-JO TOP OVERHAULING OF UNIT NO.9 (600KW CUMMINS ADDITIONAL CAP)												
	ABRASIVE - SANDPAPER #1000		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,120.00	1,120.00		
	ABRASIVE - SANDPAPER #1200		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	945.00	945.00		

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LUZON OPERATIONS DEPARTMENT

5882013 - CUYO DIESEL PLANT

JOB ORDER

NEW9-JO TOP OVERHAULING OF UNIT NO.9 (600KW CUMMINS ADDITIONAL CAP)

ABRASIVE - SANDPAPER #400	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,120.00	1,120.00
ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,328.00	2,328.00
ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,176.00	1,176.00
ANGLE GRINDING DISK - TOP OVERHAULING OF UNIT NO.9 (600KW CUMMINS ADDITIONAL CAP)	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,200.00	1,200.00
BEARING - BALL #6308ZZ	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,948.00	1,948.00
BRUSH - PAINT 2	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,944.00	1,944.00
BRUSH - PAINT 4	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,888.00	3,888.00
BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,922.00	2,922.00
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	10,380.00	10,380.00
COOLANT, RADIATOR - 500ML	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	12,000.00	12,000.00
COTTON TAPE - TOP OVERHAULING OF UNIT NO.9 (600KW CUMMINS ADDITIONAL CAP)	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,440.00	1,440.00
DETERGENT - POWDER	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	6,000.00	6,000.00
DETERGENT BAR - LAUNDRY SOAP	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,620.00	1,620.00
ELECTRICAL TAPE - BIG	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,440.00	1,440.00
FREIGHT - AS PER OWNER'S RATE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	5,408.00	5,408.00
GASKET - COMPRESSED ASBESTOS W/ BRASS WIRE SBR BINDER FOR TEMP. UP TO 1100 DEG.F 1/16 X 60 X 60	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	30,000.00	30,000.00
GLOVES, KNITTED-COTTON - TOP OVERHAULING OF UNIT NO.9 (600KW CUMMINS ADDITIONAL CAP)	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,200.00	3,200.00
GREASE - ALUMINUM COMPLEX	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	35,000.00	35,000.00
GRINDING DISC, 4 -DIA. - TOP OVERHAULING OF UNIT NO.9 (600KW CUMMINS ADDITIONAL CAP)	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,680.00	1,680.00
HACKSAW BLADE, 18-TEETH HIGH-SPEED - TOP OVERHAULING OF UNIT NO.9 (600KW CUMMINS ADDITIONAL CAP)	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,352.00	2,352.00
INDICATOR - BEARING CLEARANCE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,880.00	2,880.00
LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 1/0 AWG FOR STUD SIZE: 10MM DIA.	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,536.00	1,536.00

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LUZON OPERATIONS DEPARTMENT

5882013 - CUYO DIESEL PLANT

JOB ORDER

NEW9-JO TOP OVERHAULING OF UNIT NO.9 (600KW CUMMINS ADDITIONAL CAP)

PAINT - EPOXY, PRIMER RED OXIDE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,894.00	3,894.00
PENETRATING OIL - WD40, 191 ML	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	5,844.00	5,844.00
RAGS - DISPOSABLE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,860.00	4,860.00
SEALANT - RTV	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,328.00	2,328.00
TAPE - TEFLON, 1 WIDTH	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,800.00	1,800.00
TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	768.00	768.00
TOP OVERHAULING OF UNIT NO.9 (600KW CUMMINS ADDITIONAL CAP) - BEARING 6305	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,164.00	2,164.00
TOP OVERHAULING OF UNIT NO.9 (600KW CUMMINS ADDITIONAL CAP) - O/M TECHNICIAN B	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	59,052.00	59,052.00
VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,894.00	3,894.00
VARNISH - INSULATING, RED, MYTHELENE CHLORIDE, 700V/ MIN. TEMP=90ØC	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	5,000.00	5,000.00

JOB ORDER - TOTAL 4,123,679.00

MAINTENANCE OF BUILDING

ANGLE BAR - 2 X2 X20 , 3/8 THICK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	33,150.00	33,150.00
BOARD - PLYWOOD, ORDINARY 1/2 X 4 X 8'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00
C-PURLINS - MAINTENANCE OF ROOFING STRUCTURE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00
CEMENT - GROUT, ABC	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00
EPOXY PRIMER - CLEAR, WATERPROOF & OIL PROOF, 1400V/MIN. TEMP=90ØC	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00
LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 5 X 14'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,300.00	2,300.00
NAIL - UMBRELLA	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	340.00	340.00
PAINT - EPOXY GRAY W/ CATALYST	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,500.00	12,500.00
PAINT - ROOF COLONIAL RED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,100.00	8,100.00
PESTICIDE - ORGANIC	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
SHEET - G.I., CORRUGATED GA#26 X 12'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,700.00	18,700.00
TILES - FLOOR, 60X60	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00

MAINTENANCE OF BUILDING - TOTAL 154,490.00

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LUZON OPERATIONS DEPARTMENT												
5882013 - CUYO DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	COVER - ALL SUITS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	42,000.00	42,000.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		
	RAIN COAT - WATERPROOF, UPPER & LOWER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	39,600.00	39,600.00		
	SAFETY SHOES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	66,000.00	66,000.00		
MATERIALS AND EQUIPMENT - TOTAL							150,600.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	GASOLINE - FOR GRASSCUTTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	13,200.00	13,200.00		
	LUBRICANT - OIL 2T		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,750.00	1,750.00		
	NYLON - NO. 200		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00		
	PLUG - SPARK, B7 HS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							20,050.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF COMMUNICATION EQUIPMENT - ALARM SIGNALLING AND PLANT PERSONNEL COMMUNICATION		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	90,000.00	90,000.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							90,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,120.00	8,120.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,120.00	8,120.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,120.00	8,120.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,120.00	8,120.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	21,088.00	21,088.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							53,568.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, AS PER COURIER COMPUTATION - SENDING OF PACKAGES OR DOCUMENTS THRU MAIL		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	10,000.00	10,000.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, AS PER SUBSCRIBER STD. RATE - POWER PLANT FIXED PHONE LOAD		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	12,000.00	12,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							22,000.00					

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2020 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
LUZON OPERATIONS DEPARTMENT												
5882013 - CUYO DIESEL PLANT												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00		
	BATTERY - 12V, 6SMF, MAINT. FREE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,000.00	14,000.00		
	BELT - BELT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		
	FANBELT - PART NO. CH12789		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00		
	OIL FILTER - OIL FILTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00		
	TIRE, TUBELESS - 185 R14C, SIZE, 102/100R, 8 PLY FOR MAZDA E2000 VAN, L300 FB AUV		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	66,500.00	66,500.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							102,500.00					
SECURITY SERVICES												
	POWER PLANT SECURITY SERVICES		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	36.00	36.00		
SECURITY SERVICES - TOTAL							36.00					
SPARES												
SECURITY SPARE PARTS - ELECTRICAL												
	ACTUATOR, UG-WOODWARD, PART NO. B8251-765 SN: 27303978		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00		1.00	
	ALARM UNIT, D4210, 16 SETTING POINT, DC24V		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	120,000.00		120,000.00	
	ALTERNATOR, C3972529 - FOR CUMMINS KTA38 G1		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00		2.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - FOR MAN CXZ 500KW 6L20/27		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00		2.00	
	BEARING, CONNECTING ROD - FOR CUMMINS KTA38		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	60,000.00		60,000.00	
	BELT, FAN, TLC - FOR MAN CXZ 500KW MODEL 6L20/27		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	108,000.00		108,000.00	
	BREAKER, CIRCUIT, AIR (ACB), AR212S, 3P, AF, MOTOR AC200V, SHT AC220V, UVT AC220V		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00		1.00	
	BREAKER, CIRCUIT, MOULDED CASE, XE100NS, 3P, FC, 40A		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	40,000.00		40,000.00	
	BREAKER, CIRCUIT, MOULDED CASE, XE100NS, 3P, FC, 40A - 100AMPERES		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	20,000.00		20,000.00	
	CENTRIFUGAL WATER PUMP, 508 2242A - MODEL: IS65-50-160A, SPEED:3480RPM WITH 5.5KW MTOR		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	150,000.00		150,000.00	
	CLAMP, V BAND, 186917 - FOR CUMMINS KTA38		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	48,000.00		48,000.00	
	CLAMP, V BAND, 3029631 - FOR CUMMINS KTA38		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,000.00		4,000.00	
	CONNECTING ROD COMPLETE, X11.03000-0634 - FOR MAN CXZ 500KW MODEL 6L20/27		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	540,000.00		540,000.00	
	CONNECTING ROD, * - FOR CUMMINS KTA38		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00		12.00	

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LUZON OPERATIONS DEPARTMENT

5882013 - CUYO DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

COOLANT LIQUID, DCA65L - FOR CUMMINS KTA38	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00
CORE, AFTERCOOLER, 3638360 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	95,000.00	95,000.00
CROSSHEAD, VALVE, 3086362 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00
FUEL FILTER - FOR MAN CXZ 500KW MODEL 6L20/27	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	80,000.00	80,000.00
FUEL INJECTOR COMPLETE, X11.22100-0674 - FOR MAN CXZ 500KW MODEL 6L20/27	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	240,000.00	240,000.00
FUSE, RL98 , 4A	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,800.00	4,800.00
FUSE, RL98, 16A	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,800.00	4,800.00
GASKET - THERMOSTAT HOUSING, 3684A004 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00
GASKET, AFTERCOOLER COVER, 3026423 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	8.00	8.00
GASKET, CAM FOLLOWER HOUSING, 3040721 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,200.00	7,200.00
GASKET, CONNECTION, 3047665 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00
GASKET, CONNECTION, 3049364 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,600.00	5,600.00
GASKET, CONNECTION, 3049368 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00
GASKET, CONNECTION, 3179028 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00
GASKET, CONNECTION, 3630742 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00
GASKET, CYLINDER HEAD, 3634664 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	96,000.00	96,000.00
GASKET, EXHAUST MANIFOLD, 3037821 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00
GASKET, FILTER HEAD, 3177108 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	16,000.00	16,000.00
GASKET, FILTER HEAD, 3629387 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00
GASKET, FLANGE, 3050944 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00
GASKET, FLYWHEEL HOUSING, 3630874 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00
GASKET, INTAKE MANIFOLD, 206277 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,600.00	1,600.00
GASKET, ROCKER LEVER COVER, 3629140 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,800.00	2,800.00
GASKET, ROCKER LEVER HOUSING, 3630839 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00
GASKET, TURBOCHARGER, 206576 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00
GASKET, WATER HEADER COVER, 3009324 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00
GASKET, WATER PUMP, 206193 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,600.00	1,600.00

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LUZON OPERATIONS DEPARTMENT

5882013 - CUYO DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

GASKET, WATER PUMP, 206455 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,600.00	1,600.00
GUIDE, VALVE STEM, 3202210 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	19,200.00	19,200.00
HOSE, FLEXIBLE, 3635032 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	240,000.00	240,000.00
HOSE, FLEXIBLE, 3635033 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	240,000.00	240,000.00
INSERT, VALVE, 3086192 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00
INSERT, VALVE, 3086193 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	120,000.00	120,000.00
INTAKE VALVE - FOR CUMMINS KTA38	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	42,000.00	42,000.00
LAMP, INDICATOR, AD16-22BG23TH	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00
LAMP, INDICATOR, AD16-22BG31TH, AC220V	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00
LINER KIT, 3007525 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	144,000.00	144,000.00
LOCKPLATE, 3628969 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	8,400.00	8,400.00
LUBE OIL PRESSURE SENSOR - FOR CUMMINS KTA38-G1	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4.00	4.00
LUBE OIL PRESSURE SWITCH - FOR CUMMINS KTA38-G1	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4.00	4.00
MAIN BEARING SET, 3018210 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	600,000.00	600,000.00
METER, OVERCURRENT, LR2 D1310, 4-6 AMP	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00
METER, OVERCURRENT, LR2 D1314, 7-10AMP	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00
METER, OVERCURRENT, LRZ D3359 48-65 AMP	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00
PISTON - FOR CUMMINS KTA38	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	480,000.00	480,000.00
PISTON RING - FOR CUMMINS KTA38	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	180,000.00	180,000.00
PROTECTION UNIT, GENOP23S(5A) 7SP8014 450V / 100V 5A 60HZ	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	80,000.00	80,000.00
PUMP, WATER, 3635806 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
RELAY, HIGH TEMP. , DRB-1, AC220V	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00
RELAY, TEMPERATUR, RH32, DC24V	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00
RELAY, TEMPERATURE - SUPER HIGH TEMPERATURE DRB-2 AC220V	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	40,000.00	40,000.00
RELAY, TIMER, ST3PA-A, 0~60S, DC24V	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	16,000.00	16,000.00
RELAY, TIMER, ST3PA-D, 0~10MIN., AC200V, 60HZ	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	16,000.00	16,000.00
RELAY, TIMER, ST3PF, 0~30S, DC24	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	16,000.00	16,000.00
REPAIR KIT - WATER PUMP - FOR CUMMINS KTA38	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00

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LUZON OPERATIONS DEPARTMENT

5882013 - CUYO DIESEL PLANT

SPARES

SECURITY SPARE PARTS - ELECTRICAL

RESISTOR, VARIABLE, P20-15, 15K OHMS - P20-15, 15K OHMS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00
ROD, PUSH, 205492 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00
ROTATOR, VALVE, 3640315 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	72,000.00	72,000.00
SEAL KIT - LUBE OIL PUM FOR CUMMINS KTA38	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
SEAL, ORING - FOR CUMMINS KTA38	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	23,000.00	23,000.00
SEAL, DUST, 3058812 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	84,000.00	84,000.00
SEAL, FERRULE, 3633046 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	84,000.00	84,000.00
SEAL, GROMMET, 3063294 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	48,000.00	48,000.00
SEAL, O RING, 3007512 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	36,000.00	36,000.00
SEAL, O RING, 3033247 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	72,000.00	72,000.00
SEAL, O RING, 3175545 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00
SEAL, O RING, 3922794 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	14,400.00	14,400.00
SEAL, O RING, 68910 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00
SEAL, OIL - FOR CUMMINS KTA38	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	48,000.00	48,000.00
SEAL, OIL, 185747 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	48,000.00	48,000.00
SEAL, OIL, 3016792 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,800.00	4,800.00
SEAL, OIL, 3628895 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	152,000.00	152,000.00
SEAL, RECTANGULAR STRIP, 3627381 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00
SET, UPPER ENGINE GASKET, 3800731 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	500,000.00	500,000.00
SET, LOWER ENGINE GASKET, 3804938 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	200,000.00	200,000.00
SLEEVE, WEAR, 3076346 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	26,000.00	26,000.00
SOLENOID - FOR CUMMINS KTA38	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
SPRING, VALVE, 3633840 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	84,000.00	84,000.00
TENSIONER, BELT, C3937553 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
THERMOSTAT, 3076489 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	16,000.00	16,000.00
TRANSFORMER, JBK3- 10TH, 10VA, 480/24V, 60HZ	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00
VALVE, EXHAUST, 3803528 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	72,000.00	72,000.00
VALVE, SHUTOFF, 3053457 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	48,000.00	48,000.00

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2020 (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				SPARES - TOTAL				6,135,042.00				
WORK ORDER												
	CONSTRUCTION OF WAREHOUSE WITH MACHINE SHOP AREA - CONSTRUCTION OF WAREHOUSE WITH MACHINE SHOP AREA		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1.00		1.00	
	CONSTRUCTION AND INSTALLATION OF MACHINE & ACCESSORIES FOUNDATION - CONSTRUCTION AND INSTALLATION OF MACHINE & ACCESSORIES FOUNDATION		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00		1.00	
	SUPPLY, DELIVERY, INSTALLATION AND TEST OF 200KL FOST - SUPPLY, DELIVERY, INSTALLATION AND TEST OF 200KL FOST		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00		1.00	
	SUPPLY, DELIVERY, INSTALLATION AND TEST OF 2 X 40KL ST - SUPPLY, DELIVERY, INSTALLATION AND TEST OF 2 X 40KL ST		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00		1.00	
				WORK ORDER - TOTAL				4.00				

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LUZON OPERATIONS DEPARTMENT												
5882023 - CAGAYANCILLO DIESEL PLANT												
ACCUMULATED DEPRECIATION -EPIS -VISAYAS												
	LICENSES, PER PERMIT - DENR PERMITS		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	17,304.00	17,304.00		
ACCUMULATED DEPRECIATION -EPIS -VISAYAS - TOTAL							17,304.00					
CONSTRUCTION WORK COMPLETED-UNCLASSIFIED												
	POSTAGE, TELEPHONE AND TELEGRAPH, PER POUCH - COURIER (LBC/2GO)		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,600.00	4,600.00		
CONSTRUCTION WORK COMPLETED-UNCLASSIFIED - TOTAL							4,600.00					
ELECTRIC PLANT IN SERVICE - MINI-NAPOCOR												
	POSTAGE, TELEPHONE AND TELEGRAPH, PER MONTH - INTERNET CONNECTION		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	16,000.00	16,000.00		
ELECTRIC PLANT IN SERVICE - MINI-NAPOCOR - TOTAL							16,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, PER SHIPMENT - SPAREPARTS, MATERIALS & SUPPLIES		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	27,000.00	27,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							27,000.00					
JANITORIAL SERVICES												
	SALARY		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	12.00	12.00		
JANITORIAL SERVICES - TOTAL							12.00					
JOB ORDER												
1-OP	OPERATION OF PLANT											
	ACID - MURIATIC, COMMERCIAL GRADE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,092.00	1,092.00		
	ADHESIVE - STEEL, DEVCON		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00		
	AUTOMOTIVE WIRE - OPERATION OF PLANT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	720.00	720.00		
	BAR - ROUND, STRUCTURAL STEEL, SS41 / A36 SIZE: 10MM DIA. X 6M		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	84,000.00	84,000.00		
	BATTERY TERMINAL LUG - OPERATION OF PLANT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,368.00	1,368.00		
	BEARING - BALL #6309		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00		
	BLADE HACKSAW - OPERATION OF PLANT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,400.00	6,400.00		
	BOLT - MACHINE, 1/2 X 7		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		
	BRUSH - PAINT 2		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	780.00	780.00		

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2020 (APP)

[illegible]

LUZON OPERATIONS DEPARTMENT

5882023 - CAGAYANCILLO DIESEL PLANT

JOB ORDER

1-OP OPERATION OF PLANT

BRUSH - PAINT 4	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1,140.00	1,140.00
BRUSH - PAINT, ROLLER, W/ HANDLE 7	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	900.00	900.00
BRUSH - STEEL, VINYL HANDLE	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	624.00	624.00
BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	780.00	780.00
BULB - LED 10W	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	8,400.00	8,400.00
BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	2,100.00	2,100.00
CAMBRIC TUBING - 12MM	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	300.00	300.00
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00
CONVERTER, RUST - CAN	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00
COTTON TAPE - 1 WIDTH	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	780.00	780.00
DETERGENT POWDER - ALL PURPOSE	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00
DISC - CUTTING, METAL, M10X1.25	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	624.00	624.00
DISC - GRINDING, METAL, M10X1.25	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1,600.00	1,600.00
DISINFECTANT SPRAY - OPERATION OF PLANT	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00
DISTILLED WATER - OPERATION OF PLANT	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	2,100.00	2,100.00
ELECTRICAL TAPE - BIG	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1,872.00	1,872.00
FITTING - ELBOW, PIPE, PVC 1/2 DIA	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	150.00	150.00
FITTING - TEE, PIPE, PVC 1/2 DIA	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	720.00	720.00
FUSE - 10A	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	180.00	180.00
G.I. SHEET PLAIN - GAUGE#18	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	4,800.00	4,800.00
GLOVES - COTTON	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	480.00	480.00
GLOVES, KNITTED-COTTON - OPERATION OF PLANT	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1,260.00	1,260.00
GLUE - ALL PURPOSE, 300 GRAMS MIN.	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	510.00	510.00
GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00
GUTTER - STAINLESS STEEL 5 7/8 X 4 9/16	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00
HAND TAP - HIGH SPEED STEEL STRAIGHT FLUTE GROUND THREAD CONSIST OF TAPPER PLUG AND BOTTOMING PER SET SIZE: 9/16 - 12 NC	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	2,250.00	2,250.00
HINGES - STEEL, SIZE: 3 W/SCREW	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00

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LUZON OPERATIONS DEPARTMENT

5882023 - CAGAYANCILLO DIESEL PLANT

JOB ORDER

1-OP OPERATION OF PLANT

HOSE - HOSE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,520.00	2,520.00
INSULATION SHEET - NOMEX ARAMID PAPER SIZE: 5 MILS T X 36 X 1 METER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00
INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 12 MILS T X 1 YARD W X 100 METERS L /ROLL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,700.00	5,700.00
INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 15 MILS T X 1 YARD W X 100 METERS L /ROLL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,600.00	9,600.00
INSULATION, TUBING - CAMBRIC, SIZE: 4MM DIA. X 1M	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300.00	300.00
INSULATION, TUBING - CAMBRIC, SIZE: 7MM DIA. X 1M	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300.00	300.00
INSULATION, TUBING - CAMBRIC, SIZE: 8MM DIA. X 1M	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300.00	300.00
LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 2/0 AWG FOR STUD SIZE 12MM DIA.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	540.00	540.00
MOP HANDLE - HEAVY DUTY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,680.00	1,680.00
MOP HEAD - 100% RAYON	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,780.00	3,780.00
OPERATION OF PLANT - BAR	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00
OPERATION OF PLANT - BEARING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,700.00	7,700.00
OPERATION OF PLANT - BELT, FAN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00
OPERATION OF PLANT - BREAKER, CIRCUIT, MOLDED CASE, XS100NS, 220V-600V AC, 3 POLE, 15A	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00
OPERATION OF PLANT - BREAKER, CIRCUIT, MOLDED CASE, XS100NS, 220V-600V AC, 3 POLE, 20A	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00
OPERATION OF PLANT - BREAKER, CIRCUIT, MOLDED CASE, XS100NS, 220V-600V AC, 3 POLE, 30A	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00
OPERATION OF PLANT - BRUSH, CARBON	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	450.00	450.00
OPERATION OF PLANT - CABLE, BATTERY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,200.00	7,200.00
OPERATION OF PLANT - FUSE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	60.00	60.00
OPERATION OF PLANT - HOLDER, FUSE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	200.00	200.00
OPERATION OF PLANT - SPRING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	180.00	180.00
OUTLET - CONVENIENCE TWO GANG, 220V	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,750.00	1,750.00
PAINT - CATERPILLAR, YELLOW	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,400.00	3,400.00
PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,400.00	3,400.00

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LUZON OPERATIONS DEPARTMENT

5882023 - CAGAYANCILLO DIESEL PLANT

JOB ORDER

1-OP OPERATION OF PLANT

PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,200.00	3,200.00
PAINT - ENAMEL, QUICK DRYING (QDE) DELFT BLUE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,200.00	3,200.00
PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	17,800.00	17,800.00
PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,200.00	3,200.00
PAINT - ENAMEL, QUICK DRYING (QDE) ORANGE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,400.00	3,400.00
PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,400.00	3,400.00
PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,400.00	3,400.00
PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,168.00	3,168.00
PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,200.00	3,200.00
PAINT - HI TEMP, ALUMINUM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00
PAINT - LATEX, TINTING COLOR RAW SIENA	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	200.00	200.00
PAINT - LATEX, TINTING COLOR THALO BLUE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	200.00	200.00
PAINT - RED LEAD PRIMER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,800.00	2,800.00
PAINT - RED OXIDE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,200.00	3,200.00
PAINT THINNER - OPERATION OF PLANT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00
PENETRATING OIL - 16OZ/CAN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00
PIPE - G.I., SCH. 40 2 DIA X 20'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,250.00	11,250.00
PIPE - G.I., SCH. 40 3 DIA. X 20'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	23,200.00	23,200.00
PIPE - PVC 1/2 DIA. 10'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	480.00	480.00
RAGS - DISPOSABLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,550.00	2,550.00
RAIN BOOTS - DURABLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,600.00	9,600.00
RAIN COAT - WATERPROOF, UPPER AND LOWER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00
RECEPTACLE - PORCELAIN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,050.00	1,050.00
ROD - BRONZE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,400.00	1,400.00
ROD - SILVER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	420.00	420.00
SEALANT - OPERATION OF PLANT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,200.00	2,200.00
SHEET - G.I. PLAIN, GAUGE #26, 32 W X 10'L	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00
SOLDERING LEAD - OPERATION OF PLANT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,600.00	2,600.00

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LUZON OPERATIONS DEPARTMENT

5882023 - CAGAYANCILLO DIESEL PLANT

JOB ORDER

1-OP OPERATION OF PLANT

SWITCH - 2-GANG W/ PLATE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00	
TAPE - COTTON WITH ADHESIVE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00	
TAPE - GLASS WITH ADHESIVE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,400.00	3,400.00	
TIE WIRE - #16	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	880.00	880.00	
TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00	
VANISH, INSULATING, CLEAR, GE9700 - OPERATION OF PLANT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00	
WASTE BASKET - OPERATION OF PLANT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	200.00	200.00	
WATER FINDING PASTE - OPERATION OF PLANT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00	
WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00	
WIRE - #2.0MM, STRANDED, THW	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00	
WIRE - #3.5MM, STRANDED, THW	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00	
WIRE - AUTOMOTIVE NO. 14	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	960.00	960.00	
WIRE - BARB	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,952.00	3,952.00	
WIRE - MOTOR LEAD, TINNED COPPER, SILICON RUBBER INSULATION 600V, 200 DEG SIZE: 50MM SQ.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	16,800.00	16,800.00	

New1-JO INTERMEDIATE OVERHAULING OF UNIT NO. 2 192.50 KW FGWILSON

ABRASIVE - SANDPAPER #1000	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00	
ABRASIVE - SANDPAPER #1200	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00	
ABRASIVE - SANDPAPER #240	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	672.00	672.00	
ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00	
BRUSH - PAINT 1	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	400.00	400.00	
BRUSH - PAINT 2	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	650.00	650.00	
BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00	
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,480.00	9,480.00	
CLEANER, GENERATOR - SPRAY CAN AEROSOL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,200.00	7,200.00	
CRACK DETECTOR, 3-PARTS - INTERMEDIATE OVERHAULING OF UNIT NO. 2 192.50 KW FGWILSON	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00	
DEGREASER, WATER SOLUBLE - INTERMEDIATE OVERHAULING OF UNIT NO. 2 192.50 KW FGWILSON	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,600.00	5,600.00	

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LUZON OPERATIONS DEPARTMENT

5882023 - CAGAYANCILLO DIESEL PLANT

JOB ORDER

New1-JO INTERMEDIATE OVERHAULING OF UNIT NO. 2 192.50 KW FGWILSON

DRILL BIT - INTERMEDIATE OVERHAULING OF UNIT NO. 2 192.50 KW FGWILSON	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,620.00	1,620.00
GAS - REFILL, ACETYLENE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00
GAS - REFILL, OXYGEN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00
GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00
GLOVES, KNITTED-COTTON - INTERMEDIATE OVERHAULING OF UNIT NO. 2 192.50 KW FGWILSON	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,680.00	1,680.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	840.00	840.00
HACKSAW BLADE, 18-TEETH HIGH-SPEED - INTERMEDIATE OVERHAULING OF UNIT NO. 2 192.50 KW FGWILSON	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,016.00	2,016.00
INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,440.00	1,440.00
INSULATION, TUBING - CAMBRIC, SIZE: 4MM DIA. X 1M	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	840.00	840.00
INSULATION, TUBING - CAMBRIC, SIZE: 8MM DIA. X 1M	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,440.00	1,440.00
INTERMEDIATE OVERHAULING OF UNIT NO. 2 192.50 KW FGWILSON - BRUSH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	744.00	744.00
INTERMEDIATE OVERHAULING OF UNIT NO. 2 192.50 KW FGWILSON - LUG, TERMINAL, BATTERY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	960.00	960.00
LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,400.00	3,400.00
LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,300.00	6,300.00
PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,600.00	1,600.00
PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,600.00	9,600.00
RAGS - WASTE RAG	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
RUBBER TAPE - ELECTRICAL SELF-FUSING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	336.00	336.00
TAPE, RUBBER SELF FUSING, 6MTR - INTERMEDIATE OVERHAULING OF UNIT NO. 2 192.50 KW FGWILSON	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,680.00	1,680.00
TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	960.00	960.00
VANISH, INSULATING, CLEAR, GE9700 - INTERMEDIATE OVERHAULING OF UNIT NO. 2 192.50 KW FGWILSON	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00
VILLAMOID GASKET, 1/32 INCH - INTERMEDIATE OVERHAULING OF UNIT NO. 2 192.50 KW FGWILSON	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,400.00	5,400.00

New2-JO TOP OVERHAULING OF UNIT NO..3 100 KW PERKINS

Note:
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LUZON OPERATIONS DEPARTMENT

5882023 - CAGAYANCILLO DIESEL PLANT

JOB ORDER

New2-JO TOP OVERHAULING OF UNIT NO..3 100 KW PERKINS

ABRASIVE - SANDPAPER #1000	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00
ABRASIVE - SANDPAPER #1200	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00
ABRASIVE - SANDPAPER #240	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	672.00	672.00
ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00
BRUSH - PAINT 1	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	400.00	400.00
BRUSH - PAINT 2	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	650.00	650.00
BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,480.00	9,480.00
CLEANER, GENERATOR - SPRAY CAN AEROSOL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,200.00	7,200.00
CRACK DETECTOR, 3-PARTS - TOP OVERHAULING OF UNIT NO..3 100 KW PERKINS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00
DEGREASER, WATER SOLUBLE - TOP OVERHAULING OF UNIT NO..3 100 KW PERKINS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,600.00	5,600.00
DRILL BIT - TOP OVERHAULING OF UNIT NO..3 100 KW PERKINS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,620.00	1,620.00
GAS - REFILL, ACETYLENE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00
GAS - REFILL, OXYGEN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00
GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00
GLOVES, KNITTED-COTTON - TOP OVERHAULING OF UNIT NO..3 100 KW PERKINS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,680.00	1,680.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	840.00	840.00
HACKSAW BLADE, 18-TEETH HIGH-SPEED - TOP OVERHAULING OF UNIT NO..3 100 KW PERKINS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,016.00	2,016.00
INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,440.00	1,440.00
INSULATION, TUBING - CAMBRIC, SIZE: 4MM DIA. X 1M	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	840.00	840.00
INSULATION, TUBING - CAMBRIC, SIZE: 8MM DIA. X 1M	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,440.00	1,440.00
LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,400.00	3,400.00
LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,300.00	6,300.00

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5882023 - CAGAYANCILLO DIESEL PLANT

JOB ORDER

New2-JO	TOP OVERHAULING OF UNIT NO..3 100 KW PERKINS											
	PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		1,600.00	1,600.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		9,600.00	9,600.00		
	RAGS - WASTE RAG	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		5,000.00	5,000.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		336.00	336.00		
	TAPE, RUBBER SELF FUSING, 6MTR - TOP OVERHAULING OF UNIT NO..3 100 KW PERKINS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		1,680.00	1,680.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		960.00	960.00		
	TOP OVERHAULING OF UNIT NO..3 100 KW PERKINS - BRUSH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		744.00	744.00		
	TOP OVERHAULING OF UNIT NO..3 100 KW PERKINS - LUG, TERMINAL, BATTERY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		960.00	960.00		
	VANISH, INSULATING, CLEAR, GE9700 - TOP OVERHAULING OF UNIT NO..3 100 KW PERKINS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		3,000.00	3,000.00		
	VILLAMOID GASKET, 1/32 INCH - TOP OVERHAULING OF UNIT NO..3 100 KW PERKINS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		5,400.00	5,400.00		
New3-JO	TOP OVERHAULING OF UNIT NO. 4 100 KW PERKINS											
	ABRASIVE - SANDPAPER #1000	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		600.00	600.00		
	ABRASIVE - SANDPAPER #1200	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		600.00	600.00		
	ABRASIVE - SANDPAPER #240	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		672.00	672.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		2,500.00	2,500.00		
	BRUSH - PAINT 1	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		400.00	400.00		
	BRUSH - PAINT 2	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		650.00	650.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		3,600.00	3,600.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		9,480.00	9,480.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		7,200.00	7,200.00		
	CRACK DETECTOR, 3-PARTS - TOP OVERHAULING OF UNIT NO. 4 100 KW PERKINS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		10,000.00	10,000.00		
	DEGREASER, WATER SOLUBLE - TOP OVERHAULING OF UNIT NO. 4 100 KW PERKINS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		5,600.00	5,600.00		
	DRILL BIT - TOP OVERHAULING OF UNIT NO. 4 100 KW PERKINS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		1,620.00	1,620.00		
	GAS - REFILL, ACETYLENE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		3,600.00	3,600.00		

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LUZON OPERATIONS DEPARTMENT

5882023 - CAGAYANCILLO DIESEL PLANT

JOB ORDER

New3-JO TOP OVERHAULING OF UNIT NO. 4 100 KW PERKINS

GAS - REFILL, OXYGEN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00	
GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00	
GLOVES, KNITTED-COTTON - TOP OVERHAULING OF UNIT NO. 4 100 KW PERKINS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,680.00	1,680.00	
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	840.00	840.00	
HACKSAW BLADE, 18-TEETH HIGH-SPEED - TOP OVERHAULING OF UNIT NO. 4 100 KW PERKINS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,016.00	2,016.00	
INSULATING VARNISH - CLEAR	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00	
INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,440.00	1,440.00	
INSULATION, TUBING - CAMBRIC, SIZE: 4MM DIA. X 1M	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	840.00	840.00	
INSULATION, TUBING - CAMBRIC, SIZE: 8MM DIA. X 1M	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,440.00	1,440.00	
LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,400.00	3,400.00	
LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,300.00	6,300.00	
PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,600.00	1,600.00	
PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,600.00	9,600.00	
RAGS - WASTE RAG	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00	
RUBBER TAPE - ELECTRICAL SELF-FUSING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	336.00	336.00	
TAPE, RUBBER SELF FUSING, 6MTR - TOP OVERHAULING OF UNIT NO. 4 100 KW PERKINS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,680.00	1,680.00	
TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	960.00	960.00	
TOP OVERHAULING OF UNIT NO. 4 100 KW PERKINS - BRUSH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	744.00	744.00	
TOP OVERHAULING OF UNIT NO. 4 100 KW PERKINS - LUG, TERMINAL, BATTERY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	960.00	960.00	
VILLAMOID GASKET, 1/32 INCH - TOP OVERHAULING OF UNIT NO. 4 100 KW PERKINS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,400.00	5,400.00	

New4-JO TOP OVERHAULING OF UNIT NO. 5 200 KW CUMMINS

ABRASIVE - SANDPAPER #1000	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00	
ABRASIVE - SANDPAPER #1200	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00	
ABRASIVE - SANDPAPER #240	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	672.00	672.00	

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5882023 - CAGAYANCILLO DIESEL PLANT

JOB ORDER

New4-JO TOP OVERHAULING OF UNIT NO. 5 200 KW CUMMINS

ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00
BRUSH - PAINT 1	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	400.00	400.00
BRUSH - PAINT 2	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	650.00	650.00
BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	9,480.00	9,480.00
CLEANER, GENERATOR - SPRAY CAN AEROSOL	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	7,200.00	7,200.00
CRACK DETECTOR, 3-PARTS - TOP OVERHAULING OF UNIT NO. 5 200 KW CUMMINS	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00
DEGREASER, WATER SOLUBLE - TOP OVERHAULING OF UNIT NO. 5 200 KW CUMMINS	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	5,600.00	5,600.00
DRILL BIT - TOP OVERHAULING OF UNIT NO. 5 200 KW CUMMINS	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1,620.00	1,620.00
GAS - REFILL, ACETYLENE	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00
GAS - REFILL, OXYGEN	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00
GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00
GLOVES, KNITTED-COTTON - TOP OVERHAULING OF UNIT NO. 5 200 KW CUMMINS	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1,680.00	1,680.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	840.00	840.00
HACKSAW BLADE, 18-TEETH HIGH-SPEED - TOP OVERHAULING OF UNIT NO. 5 200 KW CUMMINS	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	2,016.00	2,016.00
INSULATING VARNISH - CLEAR	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00
INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1,440.00	1,440.00
INSULATION, TUBING - CAMBRIC, SIZE: 4MM DIA. X 1M	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	840.00	840.00
INSULATION, TUBING - CAMBRIC, SIZE: 8MM DIA. X 1M	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1,440.00	1,440.00
LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	3,400.00	3,400.00
LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	6,300.00	6,300.00
PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1,600.00	1,600.00
PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	9,600.00	9,600.00

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LUZON OPERATIONS DEPARTMENT

5882023 - CAGAYANCILLO DIESEL PLANT

JOB ORDER

New4-JO TOP OVERHAULING OF UNIT NO. 5 200 KW CUMMINS

RAGS - WASTE RAG	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00	
RUBBER TAPE - ELECTRICAL SELF-FUSING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	336.00	336.00	
TAPE, RUBBER SELF FUSING, 6MTR - TOP OVERHAULING OF UNIT NO. 5 200 KW CUMMINS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,680.00	1,680.00	
TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	960.00	960.00	
TOP OVERHAULING OF UNIT NO. 5 200 KW CUMMINS - BRUSH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	744.00	744.00	
TOP OVERHAULING OF UNIT NO. 5 200 KW CUMMINS - LUG, TERMINAL, BATTERY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	960.00	960.00	
VILLAMOID GASKET, 1/32 INCH - TOP OVERHAULING OF UNIT NO. 5 200 KW CUMMINS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,400.00	5,400.00	

New5-JO TOP OVERHAULING OF UNIT NO. 6 200 KW CUMMINS

ABRASIVE - SANDPAPER #1000	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00	
ABRASIVE - SANDPAPER #1200	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00	
ABRASIVE - SANDPAPER #240	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	672.00	672.00	
ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00	
BRUSH - PAINT 1	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	400.00	400.00	
BRUSH - PAINT 2	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	650.00	650.00	
BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00	
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,480.00	9,480.00	
CLEANER, GENERATOR - SPRAY CAN AEROSOL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,200.00	7,200.00	
CRACK DETECTOR, 3-PARTS - TOP OVERHAULING OF UNIT NO. 6 200 KW CUMMINS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00	
DEGREASER, WATER SOLUBLE - TOP OVERHAULING OF UNIT NO. 6 200 KW CUMMINS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,600.00	5,600.00	
DRILL BIT - TOP OVERHAULING OF UNIT NO. 6 200 KW CUMMINS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,620.00	1,620.00	
GAS - REFILL, ACETYLENE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00	
GAS - REFILL, OXYGEN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00	
GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00	
GLOVES, KNITTED-COTTON - TOP OVERHAULING OF UNIT NO. 6 200 KW CUMMINS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,680.00	1,680.00	

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LUZON OPERATIONS DEPARTMENT

5882023 - CAGAYANCILLO DIESEL PLANT

JOB ORDER

New5-JO TOP OVERHAULING OF UNIT NO. 6 200 KW CUMMINS

GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	840.00	840.00
HACKSAW BLADE, 18-TEETH HIGH-SPEED - TOP OVERHAULING OF UNIT NO. 6 200 KW CUMMINS	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	2,016.00	2,016.00
INSULATING VARNISH - CLEAR	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00
INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1,440.00	1,440.00
INSULATION, TUBING - CAMBRIC, SIZE: 4MM DIA. X 1M	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	840.00	840.00
INSULATION, TUBING - CAMBRIC, SIZE: 8MM DIA. X 1M	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1,440.00	1,440.00
LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	3,400.00	3,400.00
LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	6,300.00	6,300.00
PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1,600.00	1,600.00
PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	9,600.00	9,600.00
RAGS - WASTE RAG	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
RUBBER TAPE - ELECTRICAL SELF-FUSING	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	336.00	336.00
TAPE, RUBBER SELF FUSING, 6MTR - TOP OVERHAULING OF UNIT NO. 6 200 KW CUMMINS	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1,680.00	1,680.00
TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	960.00	960.00
TOP OVERHAULING OF UNIT NO. 6 200 KW CUMMINS - BRUSH	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	744.00	744.00
TOP OVERHAULING OF UNIT NO. 6 200 KW CUMMINS - LUG, TERMINAL, BATTERY	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	960.00	960.00
VILLAMOID GASKET, 1/32 INCH - TOP OVERHAULING OF UNIT NO. 6 200 KW CUMMINS	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	5,400.00	5,400.00

New6-JO REPAIR OF PERIMETER FENCE

REPAIR OF PERIMETER FENCE - REPAIR OF PERIMETER FENCE	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	217,077.00	217,077.00
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JOB ORDER - TOTAL 1,115,867.00

MATERIALS AND EQUIPMENT

COVERALL PROTECTIVE CLOTHING	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	45,500.00	45,500.00
EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	16,800.00	16,800.00
EMERGENCY LIGHT	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	14,000.00	14,000.00
FAN - INDUSTRIAL, 18 METAL BLADE	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	36,000.00	36,000.00

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LUZON OPERATIONS DEPARTMENT												
5882023 - CAGAYANCILLO DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		
	RAIN BOOTS - DURABLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	19,500.00	19,500.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	39,000.00	39,000.00		
	SAFETY SHOES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	84,500.00	84,500.00		
	WELDING MASK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		
	WELDING RIGGING GLOVES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00		
MATERIALS AND EQUIPMENT - TOTAL							270,300.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	GASOLINE - FOR GRASSCUTTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	43,200.00	43,200.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							43,200.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,200.00	11,200.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,920.00	7,920.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,900.00	7,900.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							35,020.00					
SECURITY SERVICES												
	SALARIES		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	36.00	36.00		
SECURITY SERVICES - TOTAL							36.00					
SPARES												
MECHANICAL SPARE PARTS												
	AIR FILTER ELEMENT, 10000-61205		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	13,000.00		13,000.00	
	AIR FILTER, AF872		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	14,000.00		14,000.00	
	BARREL & PLUNGER, 3052254		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	13,000.00		13,000.00	
	BELT, V RIBBED, 3003341		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24,000.00		24,000.00	
	BELT, V RIBBED, 3024614		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	14,000.00		14,000.00	
	BIG END BEARING KIT, U5ME0035		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,000.00		4,000.00	
	COOLANT LIQUID, DCA65L		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	8,400.00		8,400.00	
	CUP, INJECTOR, 3001314		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	20,000.00		20,000.00	

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SPARES

MECHANICAL SPARE PARTS

CYLINDER HEAD KIT, ZZ80228	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00
EXHAUST VALVE, 3142A051	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00
FAN BELT, 10000-60276	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00
FUEL FILTER, 10000-71549	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	66,000.00	66,000.00
FUEL FILTER, FS1006	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	33,600.00	33,600.00
GASKET - CYLINDER HEAD, 3681H208	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00
GASKET KIT, UPPER ENGINE, 4352580	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	160,000.00	160,000.00
GASKET, INJECTOR, 173086	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,200.00	4,200.00
INJECTOR, 2645A060	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00
INTAKE VALVE, 3142L072	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00
LIFT PUMP KIT, ULPK0002	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00
LINER - PRESS FIT, 3135X063	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	40,000.00	40,000.00
LUBE OIL FILTER, LF777	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10,800.00	10,800.00
MAIN BEARING KIT, U5MB0030	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
OIL FILTER, 10000-68881	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00
OIL FILTER, LF670	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	19,200.00	19,200.00
OIL PUMP, 4132F057	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00
PIN, ROLL, 203426	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00
PIPE - FUEL INJ NO 1 CYL, 3525A081	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00
PIPE - FUEL INJ NO 2 CYL, 3525A082	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00
PIPE - FUEL INJ NO 3 CYL, 3525A083	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00
PIPE - FUEL INJ NO 4 CYL, 3525A084	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00
PIPE - FUEL INJ NO 5 CYL, 3525A085	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00
PIPE - FUEL INJ NO 6 CYL, 3525A086	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00
PISTON RING KIT, 4181A026	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	40,000.00	40,000.00
RELIEF VALVE, 4138A033	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00
RETAINER, INJECTOR CAP, 207245	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00
RETAINER, SCREEN, 174299	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT												
5882023 - CAGAYANCILLO DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	SCREEN, FILTER, 3008706		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,000.00		2,000.00	
	SEAL, O RING, 193736		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,400.00		1,400.00	
	SEAL, O RING, 205216		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,200.00		3,200.00	
	SEAL, O RING, 3010510		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,200.00		3,200.00	
	STARTER MOTOR, 2873K621		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	60,000.00		60,000.00	
	THRUST WASHER, 31137551		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10,000.00		10,000.00	
	VALVE COLLET, 33173108		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	14,000.00		14,000.00	
	VALVE GUIDE, 3343J021		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30,000.00		30,000.00	
	VALVE SPRING OUTER, 31745122		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12,000.00		12,000.00	
	VAVLE SPRING INNER, 31744133		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12,000.00		12,000.00	
	WATER FILTER, WF2073		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10,800.00		10,800.00	
	WATER PUMP, U5MW0160		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	15,000.00		15,000.00	
SPARES - TOTAL							988,800.00					
WORK ORDER												
	CONSTRUCTION/INSTALLATION OF 2 X 60 KL FUEL OIL STORAGE TANK - CONSTRUCTION/INSTALLATION OF 2 X 60 KL FUEL OIL STORAGE TANK		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	8,000,000.00		8,000,000.00	
WORK ORDER - TOTAL							8,000,000.00					

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LUZON OPERATIONS DEPARTMENT												
5882026 - MACONACO MINI-GRID												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, HAULING OF SPAREPARTS - CARGO THRU AIRPLANE & PUMPBOAT	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	40,000.00	40,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							40,000.00					
GENERAL PLANT EQUIPMENT												
	TRUCK - LIGHT TRUCK, FLATBED, 6-WHEELER TRUCK WITH DIESEL	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,500,000.00		3,500,000.00		
	WINCH, UTILITY	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	60,000.00		60,000.00		
	PRUNNER - SAW POLE , 19 FT.	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	80,000.00		80,000.00		
GENERAL PLANT EQUIPMENT - TOTAL							3,640,000.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	163,716.00	163,716.00			
JANITORIAL SERVICES - TOTAL							163,716.00					
JOB ORDER												
1-JO	MAJOR OVERHAULING OF 1 X 160KW CUMMINS GENSET											
	ABRASIVE - GRINDING STONE / WHEEL 6 X 3/4 X 1/2 , COARSE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,100.00	1,100.00			
	ABRASIVE - SANDPAPER #1000	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00			
	ABRASIVE - SANDPAPER #120	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,250.00	1,250.00			
	ABRASIVE - SANDPAPER #240	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00			
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,250.00	5,250.00			
	BRUSH - PAINT 2	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	650.00	650.00			
	BRUSH - WIRE, CIRCULAR, HEAVY DUTY 150MM X 16MM X 16MM	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,750.00	2,750.00			
	BRUSH STEEL - WITH WOOD HANDLE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	950.00	950.00			
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00			
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00			
	ELECTRICAL TAPE - VINYL, BIG	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	975.00	975.00			
	GASKET - COMPRESSED ASBESTOS 1/8 X 60 X 80	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,500.00	6,500.00			
	GLOVES - WORKING, MAONG	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,625.00	2,625.00			
	GRINDING COMPUND,COURSE - MAJOR OVERHAULING OF 1 X 160KW CUMMINS GENSET	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	550.00	550.00			
	GRINDING COMPUND,FINE - MAJOR OVERHAULING OF 1 X 160KW CUMMINS GENSET	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	550.00	550.00			

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LUZON OPERATIONS DEPARTMENT

5882026 - MACONACO MINI-GRID

JOB ORDER

1-JO MAJOR OVERHAULING OF 1 X 160KW CUMMINS GENSET

MAJOR OVERHAULING OF 1 X 160KW CUMMINS GENSET - BEARING, NDE, 6309 2RSC3	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00	
MOP HEAD - 100% RAYON	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00	
PAINT - INSULATING, HIGH HEAT/TEMP., AEROSOL TYPE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,750.00	6,750.00	
PENETRATING OIL - 16OZ/CAN	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00	
RAGS - WASHABLE	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	2,900.00	2,900.00	
SILICON SEALANT - 300GM	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,500.00	6,500.00	
SOAP - POWDER, 500G	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00	
VARNISH, ELECTRICAL - CLEAR 9700	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00	
VARNISH, ELECTRICAL - RED 9700	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00	

1-OP OPERATION MATERIALS

ABRASIVE - GRINDING STONE / WHEEL 6 X 3/4 X 1/2 , COARSE	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,750.00	2,750.00	
ABRASIVE - SANDPAPER #1000	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	750.00	750.00	
ABRASIVE - SANDPAPER #120	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	750.00	750.00	
ABRASIVE - SANDPAPER #240	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	750.00	750.00	
ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	300.00	300.00	
BAR - ANGLE, SIZE: 1/4 X 1 1/2 X 20FT	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,000.00	3,000.00	
BATTERY - 12V, 6SMF, MAINT. FREE	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	39,520.00	39,520.00	
BATTERY CLAMP - OPERATION MATERIALS	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,080.00	1,080.00	
BATTERY TERMINAL LUG - OPERATION MATERIALS	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	900.00	900.00	
BRUSH - PAINT 2	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	650.00	650.00	
BRUSH - PAINT 4	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	850.00	850.00	
BRUSH - PAINT, ROLLER, W/ HANDLE 7	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	600.00	600.00	
BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	750.00	750.00	
BRUSH STEEL - WITH WOOD HANDLE	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	850.00	850.00	
BULB - MERCURY, MEDIUM BASE, BALLASTLESS 150W	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,750.00	1,750.00	
CABLE BATTERY - #6	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,800.00	1,800.00	
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,250.00	4,250.00	

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LUZON OPERATIONS DEPARTMENT

5882026 - MACONACO MINI-GRID

JOB ORDER

1-OP

OPERATION MATERIALS

COOLANT, ENGINE - OPERATION MATERIALS	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,500.00	2,500.00
DEGREASER - INDUSTRIAL	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	5,000.00	5,000.00
DISTILLED WATER - OPERATION MATERIALS	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,000.00	2,000.00
DOOR KNOB - OPERATION MATERIALS	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,500.00	2,500.00
DOOR MAT - COTTON	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,250.00	1,250.00
ELECTRICAL TAPE - VINYL, BIG	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,275.00	1,275.00
FUEL FILTER - FUEL FILTER	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	12,000.00	12,000.00
GATE VALVE - 2	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	6,000.00	6,000.00
GLOVES - COTTON	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,200.00	1,200.00
GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,700.00	1,700.00
GRINDING COMPUND,COURSE - OPERATION MATERIALS	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	600.00	600.00
GRINDING COMPUND,FINE - OPERATION MATERIALS	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	600.00	600.00
HACKSAW BLADE, 18-TEETH HIGH-SPEED - OPERATION MATERIALS	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,200.00	1,200.00
LAMP - LED, 18W, 230V	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,000.00	3,000.00
LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 2 X 10'	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,000.00	4,000.00
LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 3 X 10'	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	5,500.00	5,500.00
MOP HANDLE - HEAVY DUTY	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	2,500.00	2,500.00
MOP HEAD - 100% RAYON	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,725.00	1,725.00
NAIL - COMMON WIRE 5	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	800.00	800.00
NAIL - UMBRELLA	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	750.00	750.00
OPERATION MATERIALS - BEARING, NDE, 6309 2RSC3	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	7,000.00	7,000.00
OPERATION MATERIALS - BELT, V RIBBED	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	27,500.00	27,500.00
OPERATION MATERIALS - CARTRIDGE, LUBE OIL FILTER	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	14,000.00	14,000.00
OPERATION MATERIALS - CLAMP, HOSE	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,650.00	1,650.00
OPERATION MATERIALS - FILTER, LUBE OIL	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	22,000.00	22,000.00
OPERATION MATERIALS - FUEL FILTER ELEMENT	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	13,000.00	13,000.00
OPERATION MATERIALS - FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 10A	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,500.00	4,500.00
OPERATION MATERIALS - FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 1A	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	6,750.00	6,750.00

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INTERIM ANNUAL PROCUREMENT PLAN FOR CY2020 (APP)

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LUZON OPERATIONS DEPARTMENT

5882026 - MACONACO MINI-GRID

JOB ORDER

1-OP OPERATION MATERIALS

OPERATION MATERIALS - FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 2A	SHOPPNG 52.1(B)	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	6,750.00	6,750.00
OPERATION MATERIALS - FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 4A	SHOPPNG 52.1(B)	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	6,750.00	6,750.00
OPERATION MATERIALS - HOSE	SHOPPNG 52.1(B)	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	20,000.00	20,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) BLACK	SHOPPNG 52.1(B)	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	1,700.00	1,700.00
PAINT - ENAMEL, QUICK DRYING (QDE) BLUE	SHOPPNG 52.1(B)	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	3,400.00	3,400.00
PAINT - ENAMEL, QUICK DRYING (QDE) WHITE	SHOPPNG 52.1(B)	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	800.00	800.00
PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW	SHOPPNG 52.1(B)	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	1,700.00	1,700.00
PAINT - EPOXY, PRIMER GRAY, W/CATALYST	SHOPPNG 52.1(B)	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	9,600.00	9,600.00
PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	SHOPPNG 52.1(B)	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	4,750.00	4,750.00
PAINT - INSULATING, HIGH HEAT/TEMP., AEROSOL TYPE	SHOPPNG 52.1(B)	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	5,400.00	5,400.00
PAINT - ROOF DELF BLUE	SHOPPNG 52.1(B)	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	6,000.00	6,000.00
PAINT - RUBBERIZED, FLOOR	SHOPPNG 52.1(B)	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	10,000.00	10,000.00
PAINT THINNER - OPERATION MATERIALS	SHOPPNG 52.1(B)	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	1,500.00	1,500.00
PENETRATING OIL - 16OZ/CAN	SHOPPNG 52.1(B)	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	3,750.00	3,750.00
RAGS - WASHABLE	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	4,125.00	4,125.00
RECEPTACLE - PORCELAIN	SHOPPNG 52.1(B)	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	3,200.00	3,200.00
SEALANT - ELASTOMERIC 1LTR/CAN	SHOPPNG 52.1(B)	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	2,400.00	2,400.00
SHEET - G.I., CORRUGATED GA#26 X 12'	SHOPPNG 52.1(B)	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	6,000.00	6,000.00
SILICON SEALANT - 300GM	SHOPPNG 52.1(B)	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	1,400.00	1,400.00
THINNER - LACQUER	SHOPPNG 52.1(B)	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	4,500.00	4,500.00
TIE WIRE - #16	SHOPPNG 52.1(B)	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	400.00	400.00
TINTING COLOR - RAW SIENA	SHOPPNG 52.1(B)	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	3,300.00	3,300.00
VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90°C	SHOPPNG 52.1(B)	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	4,000.00	4,000.00
VARNISH - INSULATING, RED, MYTHELENE CHLORIDE, 700V/ MIN. TEMP=90°C	SHOPPNG 52.1(B)	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	4,000.00	4,000.00
WELDING ROD - #6011, 20KG/BOX	SHOPPNG 52.1(B)	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	7,000.00	7,000.00
WIRE - BARB	SHOPPNG 52.1(B)	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	7,500.00	7,500.00
WIRE - CYCLONE	SHOPPNG 52.1(B)	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	1,300.00	1,300.00

2-JO REPAIR OF CABLE TRENCH FOR 2 UNITS MODULAR GENSETS

Note:

Purchase Requisition schedule of submission:	GAA-2020	- Non-OMA
Priority 1 - September 1 to 30, 2019	PSALM-2020	- OMA
Priority 2 - February 10 to 28, 2020		
Priority 3 - March 1 to April 30, 2020		



NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2020 (APP)

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LUZON OPERATIONS DEPARTMENT

5882026 - MACONACO MINI-GRID

JOB ORDER

2-JO REPAIR OF CABLE TRENCH FOR 2 UNITS MODULAR GENSETS

BAR - ANGLE 1 X1 X6M	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00
BLOCK - CONCRETE, HOLLOW (CHB) 4	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	6,500.00	6,500.00
CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	16,250.00	16,250.00
LACQUER THINNER - REPAIR OF CABLE TRENCH FOR 2 UNITS MODULAR GENSETS	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00
PAINT - EPOXY, PRIMER GRAY, W/CATALYST	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00
PLATE - METAL, CHECKERED, MILD STEEL 1/4 -THICKNESS X 4 X 8	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	28,500.00	28,500.00
SAND - RIVER WASHED	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00
STEEL BAR - 12 MM	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00

JOB ORDER - TOTAL 503,275.00

MATERIALS AND EQUIPMENT

CUTTING OUTFIT - HEAVY DUTY, OXY ACETYLENE CUTTING/WELDING OUTFIT	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	14,500.00	14,500.00
GRINDER - BENCH, SINGLE PHASE 220VAC 550W WHEEL	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00
JACK - HYDRAULIC 10 TONS CAP.	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00
LADDER - 24 FT. EXTENSION, FIBERGLASS, 150KG CAP., WITH FLAT ALUMINUM STEPS	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	12,700.00	12,700.00
LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00
PLAINER - 240VAC HEAVY DUTY	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00
PULLER, BEARING - SMALL, 3 LEGS, 6 HD, KUKKO OR EQUIV	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	4,800.00	4,800.00
PUMP, HIGH PRESSURE - 220VAC SUPPLY, HIGH END, COMPLETE WITH PRESSURE HOSE & ACCESSORIES	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00
WRENCH - SOCKET METRIC SIZE SOCKETS 12 PT. STD. ALLOY STEEL 1/2 SQ. DRIVE WITH DIFFERENT SIZES	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00

MATERIALS AND EQUIPMENT - TOTAL 80,000.00

OFFICE/LABORATORY AND OTHER SUPPLIES

BATTERY - ALKALINE, SIZE AA	NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00
BOARD - WHITEBOARD, WALL MOUNTED, 2FT. X 4FT.	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	3,500.00	3,500.00
BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2	2,750.00	2,750.00
CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY	NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00

Note:
Purchase Requisition schedule of submission:
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LUZON OPERATIONS DEPARTMENT												
5882026 - MACONACO MINI-GRID												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CORK BOARD - WALL TYPE 3'X4'		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,800.00	2,800.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	2,150.00	2,150.00		
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF NPC FORMS		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	114,000.00	114,000.00		
	TAPE - ELECTRICAL		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	3,200.00	3,200.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,250.00	1,250.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							151,550.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - BROTHER, TN 3320		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	49,500.00	49,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							49,500.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 3SMF, MAINT. FREE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	16,000.00	16,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAINTING/BODY REPAIR/UPHOLSTERY/ALIGNMENT/AUTO DETAILING/SEAT REPLACEMENT/DOOR		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	44,000.00	44,000.00		
	TIRE - TUBELESS		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	40,000.00	40,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							100,000.00					
SECURITY SERVICES												
	- SECURITY SERVICES AGENCY		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	613,039.00	613,039.00		
SECURITY SERVICES - TOTAL							613,039.00					
SPARES												
MECHANICAL SPARE PARTS												
	ALTERNATOR		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	50,000.00		50,000.00	
	AVR		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	170,000.00		170,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, R450		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	180,000.00		180,000.00	
	BEARING, CONNECTING ROD, C3971970		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	20,400.00		20,400.00	
	BEARING, CRANKSHAFT THRUST, C3927772		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12,000.00		12,000.00	

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LUZON OPERATIONS DEPARTMENT

5882026 - MACONACO MINI-GRID

SPARES

MECHANICAL SPARE PARTS

BEARING, MAIN, C3929016	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	72,000.00	72,000.00
BELT, V RIBBED, C3911568	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	75,000.00	75,000.00
CAP, MAIN BEARING, C3913917	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	35,000.00	35,000.00
CARTRIDGE, LUBE OIL FILTER, C3937743	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00
CONDUCTOR, BARE ACSR #2/0 500M/REEL	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	280,000.00	280,000.00
CORE, COOLER, C3957544	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	21,000.00	21,000.00
CRANK SHAFT ASSEMBLY	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	120,000.00	120,000.00
DISTRIBUTION TRANSFORMER	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	510,000.00	510,000.00
FAN, ENGINE, C4931795	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6,500.00	6,500.00
FILTER, FUEL, C3930942	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	35,000.00	35,000.00
FILTER, FUEL, C3931063	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	35,000.00	35,000.00
GASKET, CYLINDER HEAD, C3283570	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10,800.00	10,800.00
GASKET, EXHAUST MANIFOLD, C3929881	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
GASKET, FILTER HEAD, C3942915	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	900.00	900.00
GASKET, GEAR COVER, C3918673	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	700.00	700.00
GASKET, GEAR HOUSING, C3938156	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,900.00	1,900.00
GASKET, INT MANIFOLD COVE, C3938152	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,600.00	2,600.00
GASKET, OIL COOLER CORE, C4932124	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	900.00	900.00
GASKET, OIL PAN, C3959052	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,700.00	1,700.00
GASKET, PUSH ROD COVER, C3284623	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,400.00	1,400.00
GASKET, REAR COVER, C3938159	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,300.00	1,300.00
GASKET, TURBOCHARGER, C3901356	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	900.00	900.00
GASKET, VALVE COVER, C3930906	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,160.00	2,160.00
GEAR, CRANKSHAFT, C3929027	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00
HEAD, CYLINDER, C3966454	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	90,000.00	90,000.00
HOSE, FLEXIBLE, C3974113	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00
INJECTOR, C3355015	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	216,000.00	216,000.00
LINER, CYLINDER, 3904166	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	102,000.00	102,000.00

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LUZON OPERATIONS DEPARTMENT

5882026 - MACONACO MINI-GRID

SPARES

MECHANICAL SPARE PARTS

MOTOR, STARTING, C5256984	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	25,000.00	25,000.00
MOTOR, STARTING, PN C4935789	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	90,000.00	90,000.00
PIN, PISTON, C3934047	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	26,400.00	26,400.00
PISTON, ENGINE, C3926631	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	102,000.00	102,000.00
PUMP, FUEL INJECTION, C4945977	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	190,000.00	190,000.00
PUMP, FUEL TRANSFER, C4937767	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	21,400.00	21,400.00
PUMP, LUBRICATING OIL, C4935792	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	36,000.00	36,000.00
PUMP, WATER, C4935793	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	17,000.00	17,000.00
PUSH ROD, C3284377	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10,800.00	10,800.00
RING, OIL PISTON, C3932520	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,160.00	5,160.00
RING, RETAINING, C3920691	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00
ROD, ENGINE CONNECTING, C3942581	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	146,400.00	146,400.00
SEAL, O RING, C3913994	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,300.00	1,300.00
SEAL, OIL, C4982415	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00
SEAL, RECTANGLE, C3903475	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00
SEAL, RECTANGLE, C3915772	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,700.00	1,700.00
SEAL, RECTANGULAR RING, C3906698	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,560.00	1,560.00
SEAL, REGULAR RING, C3912473	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,560.00	1,560.00
SEAL, VALVE STEM, C3957912	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	8,400.00	8,400.00
SPRING, VALVE, C3916691	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,400.00	5,400.00
SPRING, VALVE, C3926700	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,400.00	5,400.00
SUPPORT, ROCKER LEVER, C3934920	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6,600.00	6,600.00
TURBOCHARGER, C4035202	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	180,000.00	180,000.00
VALVE, EXHAUST, C4994143	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	20,400.00	20,400.00
VALVE, INTAKE, C4995554	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	20,400.00	20,400.00

SPARES - TOTAL 3,036,240.00

Note:
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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
LUZON OPERATIONS DEPARTMENT												
5882027 - MINABEL MINI-DIESEL POWER PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							10,000.00					
GENERAL PLANT EQUIPMENT												
	MOTORCYCLE - ENGINE DISPLACEMENT NOT EXCEEDING 200 CC		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	119,840.00		119,840.00	
	SATELLITE PHONE - INMARTSAT BUILT-IN GPS, SHOCK, WATER AND FREEZE P		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	75,000.00		75,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							194,840.00					
JANITORIAL SERVICES												
	- TO PROVIDE MAINTENANCE TO PLANT PREMISES		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	163,704.00	163,704.00		
JANITORIAL SERVICES - TOTAL							163,704.00					
JOB ORDER												
1-OP	REGULAR OPERATION AND MAINTENANCE OF MINABEL MG											
	PASTE - FUEL/PRODUCT FINDER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00		
	WATER FINDING PASTE - REGULAR OPERATION AND MAINTENANCE OF MINABEL MG		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00		
	ABRASIVE - SANDPAPER, WATERPROOF #1000		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	750.00	750.00		
	BATTERY STORAGE - AUTOMOTIVE PABMA 3SMF, 12V, 15 PLATES/CELL 80AH CAP. @ 20 HR RATE, 155 MINS. RESERVE CAP., SEALED TYPE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	40,000.00	40,000.00		
	BORAX - BRAZING FLUX, WHITE POWDER		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00		
	BRUSH - MICROWHEEL, BRASS WIRE DIAMETER 0.005 , SHANK DIAMETER 1/4 ,MAXIMUM SAFE FREE SPEED 8,000 RPM, SIZE: 1-1/2		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,600.00	1,600.00		
	COOLANT, RADIATOR - 500ML		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00		
	DISTILLED WATER - REGULAR OPERATION AND MAINTENANCE OF MINABEL MG		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		
	ELECTRICAL TAPE - BIG		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00		
	GASKET MAKER - 85G./TUBE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,400.00	1,400.00		
	HOSE - GARDEN, 3/4 DIA. RUBBERIZED 25 METERS/ROLL		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00		
	INSULATING VARNISH - RED		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	28,000.00	28,000.00		
	LAMP - LED, MEDIUM BASE (E27) 18W, 220V		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,250.00	6,250.00		

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LUZON OPERATIONS DEPARTMENT												
5882027 - MINABEL MINI-DIESEL POWER PLANT												
JOB ORDER												
1-OP REGULAR OPERATION AND MAINTENANCE OF MINABEL MG												
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,250.00	6,250.00		
	PAINT BRUSH - 2		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00		
	PAINT BRUSH - 3		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	625.00	625.00		
JOB ORDER - TOTAL							147,575.00					
LICENSES												
	LICENSES - RENEWAL OF ENVIRONMENTAL AND OTHER LICENSES		NP-AGNCY TO AGNCY			06/19/20	07/05/20	GAA-2020 - P3	10,000.00	10,000.00		
LICENSES - TOTAL							10,000.00					
MATERIALS AND EQUIPMENT												
	ADJUSTABLE WRENCH - 12 LONG, HD STANDLEY OR EQUIV		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,400.00	1,400.00		
	AIR COMPRESSOR - WITH INDUCTION MOTRO AND PANEL SWITCH FOR YANMAR ENGINE M220-EN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00		
	ALLEN WRENCH SET		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00		
	PLIER - COMBINATION SLIP JOINTS H.D. CHROME PLATED STEEL HEAD AND CUSHION GRIP HANDLES SIZE: 8 LONG		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	480.00	480.00		
	POSITIONING STRAP - TENSILE STRENGTH: 2,800; LENGTH: 4'3 IN TO 6'6 IN FEET;FOR LINEMANS BELT, ADJUSTABLE; MAX. WORKING LOAD: 310 LBS.; LENGTH: 51 TO 78 INCHES; STRAP MATERIAL: 6-PLY; STRAP WIDTH: 1 & 3/4 INCHES; BODY MAT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	23,960.00	23,960.00		
	PULLER - MECHANICAL OTC NO. 1035		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,800.00	3,800.00		
	SCREW DRIVER SET - ELECTRICAL GRADE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,600.00	1,600.00		
	SOCKET WRENCH SET		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
	STAINLESS TANK - WATER/FUEL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00		
	WRENCE TORQUE - 1/2 DRIVE, 300FT/LBS HD STANDLEY OR EQUIV		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,950.00	9,950.00		
	WRENCH - COMBINATION 17 PCS/SET SIZE 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 & 22MM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,700.00	4,700.00		
MATERIALS AND EQUIPMENT - TOTAL							85,390.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - ALKALINE, SIZE AA		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,400.00	1,400.00		
	BATTERY - ALKALINE, SIZE AAA		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,700.00	1,700.00		
	BOARD - CORK, 2FT. X 3FT, WITH ALUMINUM FRAME		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	2,600.00	2,600.00		

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LUZON OPERATIONS DEPARTMENT												
5882027 - MINABEL MINI-DIESEL POWER PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,100.00	1,100.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	2,250.00	2,250.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	14,000.00	14,000.00		
	PAPER - BOND, SUBS. 20, LONG		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							37,050.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - CANON, CL811		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	13,000.00	13,000.00		
	INK CARTRIDGE - PG-810, BLACK, CANON		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	9,810.00	9,810.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							22,810.00					
SECURITY SERVICES												
	- TO PROVIDE SECURITY TO PLANT PERSONNEL AND PROPERTIES		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	613,039.00	613,039.00		
SECURITY SERVICES - TOTAL							613,039.00					
SPARES												
MECHANICAL SPARE PARTS												
	AIR CLEANER, 901-005		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	84,000.00		84,000.00	
	ALTERNATOR ASSEMBLY, 925-003		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	50,000.00		50,000.00	
	ALTERNATOR, C3972529		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	40,000.00		40,000.00	
	ATOMISER, 910-006		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	60,000.00		60,000.00	
	AVR R250, 10000-12943		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	100,000.00		100,000.00	
	BEARING, MAIN, C3978818 - C3978818		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	15,000.00		15,000.00	
	BEARING, MAIN, C3978820 - C3978820		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	21,000.00		21,000.00	
	CARTRIDGE, LUBE OIL FILTER, C3937743		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	60,000.00		60,000.00	
	COOLER, OIL, 934-539		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30,000.00		30,000.00	
	CYLINDER HEAD GASKET, 983-082		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	40,000.00		40,000.00	
	FILTER, FUEL, 265-117		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	84,000.00		84,000.00	
	FILTER, FUEL, C3930942		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	36,000.00		36,000.00	
	FILTER, FUEL, C3931063		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	48,000.00		48,000.00	

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LUZON OPERATIONS DEPARTMENT

5882027 - MINABEL MINI-DIESEL POWER PLANT

SPARES

MECHANICAL SPARE PARTS

KIT, BEARING, 904-007	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	16,000.00	16,000.00
KIT, PISTON, 994-067	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	150,000.00	150,000.00
LINER, 903-025	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	123,000.00	123,000.00
OIL FILTER ELEMENT, 901-103	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	84,000.00	84,000.00
PUMP, FUEL TRANSFER, C4937767	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12,500.00	12,500.00
PUMP, WATER ASSEMBLY, 998-077	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	22,500.00	22,500.00
REPAIR KIT, 919-015	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	34,000.00	34,000.00
SEAL, OIL, C4982415	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,600.00	2,600.00
SYNCHROSCOPE, 480V AC, W/ SYNCHRO CHECK RELAY, LED TYPE	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	190,000.00	190,000.00
TURBOCHARGER ASSEMBLY, 919-037	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	75,000.00	75,000.00
VALVE EXHAUST, 905-004	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00
VALVE INLET, 905-010	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	27,000.00	27,000.00
SPARES - TOTAL				1,434,600.00				

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LUZON OPERATIONS DEPARTMENT												
5882028 - CAMIGUIN MINI GRID (BALATUBAT)												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES - FREIGHT OF VARIOUS MATERIALS FOR THE OPERATION OF BALATUBAT MG		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	50,000.00	50,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							50,000.00					
GENERAL PLANT EQUIPMENT												
	MOTORCYCLE - ENGINE DISPLACEMENT NOT EXCEEDING 200 CC		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	119,840.00		119,840.00	
	SATELLITE PHONE - INMARTSAT BUILT-IN GPS, SHOCK, WATER AND FREEZE P		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	75,000.00		75,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							194,840.00					
JANITORIAL SERVICES												
	- TO PROVIDE MAINTENANCE OF PLANT PREMISES		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	163,704.00	163,704.00		
JANITORIAL SERVICES - TOTAL							163,704.00					
JOB ORDER												
1-OP	REGULAR OPERATION AND MAINTENANCE											
	WATER FINDING PASTE - REGULAR OPERATION AND MAINTENANCE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00		
	ABRASIVE - SANDPAPER, WATERPROOF #240		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	900.00	900.00		
	ABRASIVE - SANDPAPER, WATERPROOF #600		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	900.00	900.00		
	ANGLE GRINDING DISK - REGULAR OPERATION AND MAINTENANCE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00		
	BATTERY CLAMP - REGULAR OPERATION AND MAINTENANCE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00		
	BLADE HACKSAW - REGULAR OPERATION AND MAINTENANCE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,250.00	1,250.00		
	BORAX - BRAZING FLUX, WHITE POWDER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	378.00	378.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 1/2 DIAMETER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,300.00	1,300.00		
	COOLANT, RADIATOR - 500ML		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,500.00	6,500.00		
	GASKET MAKER - 85G./TUBE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00		
	PAINT - EPOXY, PRIMER WHITE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00		
	PAINT - INSULATING, HIGH HEAT/TEMP., AEROSOL TYPE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



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LUZON OPERATIONS DEPARTMENT												
5882028 - CAMIGUIN MINI GRID (BALATUBAT)												
JOB ORDER												
1-OP REGULAR OPERATION AND MAINTENANCE												
	PASTE - FUEL/PRODUCT FINDER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00		
	SILICON GASKET - 30G		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00		
	THINNER - LACQUER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00		
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00		
	WATER - BATTERY SOLUTION		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,320.00	1,320.00		
JOB ORDER - TOTAL							95,548.00					
LICENSES												
	LICENSES - ENVIRONEMTAL AND OTHER LICENSES		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	10,000.00	10,000.00		
LICENSES - TOTAL							10,000.00					
MATERIALS AND EQUIPMENT												
	ADJUSTABLE WRENCH - 12 LONG, HD STANDLEY OR EQUIV		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00		
	ALLEN WRENCH SET		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00		
	CUTTER - GRASS, HD, SCISSOR TYPE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,330.00	11,330.00		
	FIRE EXTINGUISHER, REFIL - HCFC 123, 10 LBS CAPACITY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	27,000.00	27,000.00		
	PORTABLE WELDING MACHINE - TOOLS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,000.00	14,000.00		
	POSITIONING STRAP - TENSILE STRENGTH: 2,800; LENGTH: 4'3 IN TO 6'6 IN FEET;FOR LINEMANS BELT, ADJUSTABLE; MAX. WORKING LOAD: 310 LBS.; LENGTH: 51 TO 78 INCHES; STRAP MATERIAL: 6-PLY; STRAP WIDTH: 1 & 3/4 INCHES; BODY MAT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	23,960.00	23,960.00		
	SCREW DRIVER SET - ELECTRICAL GRADE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,600.00	1,600.00		
	SOCKET WRENCH SET		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
	STRAP - RATCHET, 20 FT. LONG		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00		
	WRENCH - COMBINATION 17 PCS/SET SIZE 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 & 22MM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00		
MATERIALS AND EQUIPMENT - TOTAL							108,890.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - ALKALINE, SIZE AA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,800.00	2,800.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00		

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LUZON OPERATIONS DEPARTMENT												
5882028 - CAMIGUIN MINI GRID (BALATUBAT)												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,200.00	2,200.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00		
	MARKER - PERMANENT, BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,200.00	11,200.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,400.00	1,400.00		
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF NPC FORMS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	48,750.00	48,750.00		
	TAPE - DUCT TAPE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,750.00	3,750.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							77,700.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - TN3320, BROTHER HL-5450		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	17,700.00	17,700.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							17,700.00					
SECURITY SERVICES												
	- TO PROVIDE SECURITY TO PLANT PROPERTIES AND PERSONNEL		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	613,039.00	613,039.00		
SECURITY SERVICES - TOTAL							613,039.00					
SPARES												
MECHANICAL SPARE PARTS												
	AIR FILTER - P/N 10000-05593		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	66,000.00		66,000.00	
	ALTERNATOR, T415894		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	20,000.00		20,000.00	
	AUTOMATIC VOLTAGE REGULATOR, R250 - AVR R250		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	90,000.00		90,000.00	
	BEARING KIT - 904-316* MAIN		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	17,200.00		17,200.00	
	BEARING KIT, BIG END - 10000-05415*		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	15,000.00		15,000.00	
	BELT, 2614B655		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	42,000.00		42,000.00	
	CYLINDER HEAD GASKET - P/N T408652		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	20,000.00		20,000.00	
	DIODE KIT, 10000-62226 - ***		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	40,000.00		40,000.00	
	FRONT OIL SEAL, 902-001 - *		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,500.00		2,500.00	
	FUEL FILTER - P/N 10000-63247		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	21,600.00		21,600.00	
	FUEL FILTER - P/N 901-214		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12,000.00		12,000.00	
	FUEL FILTER ELEMENT - P/N 26560608		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	228,000.00		228,000.00	

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LUZON OPERATIONS DEPARTMENT

5882028 - CAMIGUIN MINI GRID (BALATUBAT)

SPARES

MECHANICAL PMS PARTS

GASKET KIT - BOTTOM, 00000-00052 - 997-665*	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	25,000.00	25,000.00
GASKET KIT - TOP - 998-106*	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	16,500.00	16,500.00
INJECTOR - 998-621*	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	45,000.00	45,000.00
INJECTOR, T408845	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	45,000.00	45,000.00
KIT, MAIN BEARING - U/S, T417563	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	25,000.00	25,000.00
KIT, PISTON AND RING, T412276	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	240,000.00	240,000.00
OIL FILTER ELEMENT - P/N 10000-66719	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	81,600.00	81,600.00
OIL SEAL, REAR, 902-003 - *	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,500.00	3,500.00
SEAL - P/N 10000-06374	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	8,500.00	8,500.00
SENSOR, COOLANT LEVEL, 622-312 - ***	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	17,500.00	17,500.00
SENSOR, OIL PRESSURE, 10000-05603 - ***	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00
SENSOR, SPEED, 994-220 - ***	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00
SENSOR, WATER TEMPERATURE, 915-756 - ***	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00
SYNCHROSCOPE, 480V AC, W/ SYNCHRO CHECK RELAY, LED TYPE	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	190,000.00	190,000.00
THERMOSTAT ASSEMBLY, T413847	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,600.00	4,600.00
THRUST WASHER, 904-015 - *	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00
THRUST WASHER, 904-016 - *	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00
VALVE, GUIDE, T406143	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
VALVE, INTAKE, T411489	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	36,000.00	36,000.00
WATER PUMP - P/N U5MW0204	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00

SPARES - TOTAL 1,386,100.00

WORK ORDER

CONSTRUCTION OF OPERATOR'S QUARTER FOR BALATUBAT DPP - CONSTRUCTION OF OPERATOR'S QUARTER FOR BALATUBAT DPP	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,000,000.00	1,000,000.00
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WORK ORDER - TOTAL 1,000,000.00

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LUZON OPERATIONS DEPARTMENT												
5882030 - MARINDUQUE T/L/ AND SUBSTATION												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, P 3,605 TRUCK FARE EXPENSES - HAULING OF MATERIALS FROM BOAC - MNL & VICE VERSA	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	14,420.00	14,420.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							14,420.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR 2 VEHICLES - DAILY OPERATION AND MAINTENANCE ACTIVITIES OF 69KV TL	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	432,000.00	432,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							432,000.00					
GENERAL PLANT EQUIPMENT												
	PROJECTOR - MULTIMEDIA, DLP DISPLAY, 3000 MIN, ANSI LUMENS, 30	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	25,000.00		25,000.00	
	BOOM TRUCK - 10-TON CAPACITY, 60 FT. EXTENSION WITH CRANE AND B	PUBLIC BIDDING	10/19/19	11/14/19		01/17/20	02/02/20	GAA-2020 - P1	15,000,160.00		15,000,160.00	
	COME ALONG CLAMP - FLEXIBLE GRIP, FOR TRANSMISSION LINE WIRES, RATED	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	40,000.00		40,000.00	
	ELECTRIC EQUIPMENT - POWER GASOLINE FED, W/ 52 BLADE TEETH & 36 IN., GU	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	52,000.00		52,000.00	
	JACK - HYDRAULIC, 5 TONS CAP. LIFTING HEIGHT:	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	75,000.00		75,000.00	
	TREE PRUNER - GASOLINE, HEAVY DUTY	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	40,000.00		40,000.00	
	GLOVES - LINEMAN	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	35,000.00		35,000.00	
	AUDIO/VISUAL (AV) SYSTEM - PUBLIC ADDRESS SYSTEM , WITH AMPLIFIER AND ACCESSO	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	35,000.00		35,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							15,302,160.00					
JANITORIAL SERVICES												
	JANITOR	PUBLIC BIDDING	10/19/19	11/14/19		01/17/20	02/02/20	GAA-2020 - P1	164,364.00	164,364.00		
JANITORIAL SERVICES - TOTAL							164,364.00					
JOB ORDER												
1-OP	OPERATION AND MAINTENANCE OF SUB-STATION											
	ABRASIVE - SANDPAPER #1000	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00		
	ABRASIVE - SANDPAPER #150 CARBORANDUM	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	ACID - MURIATIC, COMMERCIAL GRADE	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	13,104.00	13,104.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	BROOM - SOFT	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	1,380.00	1,380.00		
	BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	960.00	960.00		
	BULB - 45 W LED	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	25,000.00	25,000.00		

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LUZON OPERATIONS DEPARTMENT

5882030 - MARINDUQUE T/L/ AND SUBSTATION

JOB ORDER

1-OP OPERATION AND MAINTENANCE OF SUB-STATION

BULB - SODIUM, 250WATTS, 220W	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00
CLEANER - TOILET BOWL AND URINAL, 900ML-1000ML CAP	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,056.00	1,056.00
COMPOUND - SILICONE, ISNULATING 4.5KG CAN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	70,350.00	70,350.00
CONTACT CLEANER - DRY PURE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	13,260.00	13,260.00
DETERGENT POWDER - ALL PURPOSE	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00
DOOR MAT - COTTON	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	3,744.00	3,744.00
ELECTRICAL TAPE - VINYL, BIG	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	11,000.00	11,000.00
GEL - SILICA, BLUE 25KG PER PACK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	40,000.00	40,000.00
GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00
OPERATION AND MAINTENANCE OF SUB-STATION - FUSE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	100,000.00	100,000.00
PAINT - COLD GALVANIZED, ZINC COATED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,100.00	6,100.00
PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00
RAGS - DISPOSABLE	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00
RUBBER TAPE - ELECTRICAL SELF-FUSING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00
SIGNAGES, SAFETY, PHOTOLUMINISCENT - OPERATION AND MAINTENANCE OF SUB-STATION	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00
TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,440.00	1,440.00
WIRE - #14, THHN, STRANDED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,600.00	11,600.00

2-OP MAINTENANCE OF TRANSMISSION LINE

ERECTION OF DAMAGED POLES - P100,000.00 PER POLE	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	100,000.00	100,000.00
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3-OP PCB TEST

PCB TEST - 20 X 12,000 = 240,000	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	240,000.00	240,000.00
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4-OP COC REGISTRATION/RENEWAL/UPDATE

COC REGISTRATION/RENEWAL/UPDAT - P 10,000.00	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00
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NEW3-JO LINE CLEARING

LINE CLEARING - LINE CLEARING	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	325,752.00	325,752.00
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JOB ORDER - TOTAL 1,085,246.00

Note:
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LUZON OPERATIONS DEPARTMENT												
5882030 - MARINDUQUE T/L/ AND SUBSTATION												
LICENSES												
	LICENSES, CAR REGISTRATION - RENEWAL OF CAR REGISTRATION		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00		
	LICENSES, VARIOUS DENR PERMITS - YEARLY RENEWAL OF DENR PERMITS		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
LICENSES - TOTAL							15,000.00					
MAINTENANCE OF LAND												
	HERBICIDE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00		
MAINTENANCE OF LAND - TOTAL							30,000.00					
MATERIALS AND EQUIPMENT												
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00		
	CABINET - WOOD WARDROBE CABINET 2 DOOR 47 INCH X 21 INCH X 79 INCH SLIDING DOOR PARTICLE BOARD		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00		
	CHAIR - EXECUTIVE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	CHAIR - PLASTIC, WITH ARMREST		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,600.00	9,600.00		
	CHAIRS - VISITOR CHAIRS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,000.00	14,000.00		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00		
	COVERALL PROTECTIVE CLOTHING	NP-SMALL VAL PROC		03/01/20		05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00		
	ELECTRIC DRILL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	NP-SMALL VAL PROC		03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,200.00	7,200.00		
	LIGHT, TROUBLE - HEAVY DUTY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00		
	MEDICINE CABINET - STAINLESS STEEL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00		
	RAIN BOOTS - DURABLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,400.00	5,400.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00		
	SAFETY SHOES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00		
	WATER DISPENSER - HOT AND COLD		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00		
MATERIALS AND EQUIPMENT - TOTAL							250,700.00					

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LUZON OPERATIONS DEPARTMENT												
5882030 - MARINDUQUE T/L/ AND SUBSTATION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,880.00	2,880.00		
	ALCOHOL - ISOPROPHY 500ML		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,920.00	1,920.00		
	BATTERY - ALKALINE, SIZE AAA		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	840.00	840.00		
	BATTERY - DRY CELL, 9V		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,296.00	1,296.00		
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	720.00	720.00		
	CORK BOARD - WALL TYPE 3'X4'		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,100.00	2,100.00		
	ENVELOPE - BROWN, LONG, KRAFT		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	700.00	700.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	900.00	900.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,920.00	1,920.00		
	PEN - REFILL, SIGNING, BLACK, 0.8MM		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,440.00	1,440.00		
	TAPE - MASKING 3 INCH WIDTH		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							21,916.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	GASOLINE - FOR GRASSCUTTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,900.00	3,900.00		
	LUBRICANT - OIL 2T		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							5,900.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - CONTINUOUS, EPSON L210, BLACK		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00		
	INK - CONTINUOUS, EPSON L210, COLORED		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							13,000.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, P 2,575 MONTHLY SUBSCRIPTION - INTERNET SUBSCRPTION	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	30,900.00	30,900.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							30,900.00					

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LUZON OPERATIONS DEPARTMENT												
5882030 - MARINDUQUE T/L/ AND SUBSTATION												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,800.00	4,800.00		
	BATTERY - 12V, 6SMF, MAINT. FREE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00		
	BRAKE SHOE LINING - MITSUBISHI ELF TRUCK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,400.00	4,400.00		
	CLUTCH, REPAIR KIT - SECONDARY, MITSUBISHI ELF		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,200.00	9,200.00		
	CROSS JOINT GUM 93, JAPAN - MITSUBISHI ELF TRUCK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,600.00	9,600.00		
	FLUID, BRAKE - FLUID, BRAKE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00		
	FUEL FILTER - FUEL FILTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,200.00	7,200.00		
	OIL FILTER - OIL FILTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00		
	TIRE - 750 X 16		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	120,000.00	120,000.00		
	TIRE - INTERIOR 750 X 16		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							185,200.00					
SECURITY SERVICES												
	SECURITY SERVICES		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	969,984.00	969,984.00		
SECURITY SERVICES - TOTAL							969,984.00					
SPARES												
SUBSTATION SPARE PARTS												
	BREAKER, CIRCUIT, VACCUM TYPE 15 VHK 500, 13.8KV, 1200A		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6,000,000.00		6,000,000.00	
	RELAYS, PROTECTION		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,000,000.00		2,000,000.00	
SPARES - TOTAL							8,000,000.00					

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LUZON OPERATIONS DEPARTMENT												
5882033 - TINGLOY DIESEL PLANT												
GENERAL PLANT EQUIPMENT												
	CRANE - SHOP	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	100,000.00		100,000.00	
	DRILL PRESSER	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	45,000.00		45,000.00	
	HOTSTICK - TELESCOPIC	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	25,000.00		25,000.00	
	TANK - OXYGEN-ACETELYN	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	50,000.00		50,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							220,000.00					
JANITORIAL SERVICES												
	- PESO RESOURCES DEVELOPMENT COPORATION	PUBLIC BIDDING	10/19/19	11/14/19		01/17/20	02/02/20	GAA-2020 - P1	300,000.00	300,000.00		
JANITORIAL SERVICES - TOTAL							300,000.00					
JOB ORDER												
1-OP	DAILY OPERATION MATERIALS											
	DAILY OPERATION MATERIALS - BATTERY	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	56,000.00	56,000.00		
	ABRASIVE - GRINDING COMPOUND, COARSE, (GRADE E) GRIT 120 16OZ /454GM CAN	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	1,600.00	1,600.00		
	ABRASIVE - GRINDING COMPOUND, PASTE, FINE, GRADE A GRIT 280 350G/CAN	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	1,600.00	1,600.00		
	ABRASIVE - SANDPAPER #100	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	6,500.00	6,500.00		
	ACID - MURIATIC, COMMERCIAL GRADE	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	546.00	546.00		
	ADHESIVE - RUGBY, ALL PURPOSE	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	1,700.00	1,700.00		
	ALCOHOL - ISOPROPHY 500ML	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	1,300.00	1,300.00		
	BATTERY - ALKALINE, SIZE AA	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	1,400.00	1,400.00		
	BATTERY - ALKALINE, SIZE D	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00		
	BATTERY - HEAVY DUTY, 12VDC	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00		
	BATTERY, RECHARGEABLE, AA, 2500 MAH, 1.2V - RECHARGEABLE NIMH LOW SELF DISCHARGE AA BATTERY	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	22,500.00	22,500.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	27,000.00	27,000.00		
	BULB - METAL HALIDE 70W, 220V	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	6,875.00	6,875.00		
	CONTACT CLEANER - DRY PURE	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00		
	DEGREASER - INDUSTRIAL	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	42,000.00	42,000.00		
	DESCALER - DAILY OPERATION MATERIALS	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00		

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LUZON OPERATIONS DEPARTMENT

5882033 - TINGLOY DIESEL PLANT

JOB ORDER

1-OP DAILY OPERATION MATERIALS

ELECTRICAL TAPE - RUBBER#15	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	83.00	83.00	
EPOXY - METAL, STEEL FILLED PUTTY HIGH TEMP. RESISTANT, 480C, HIGH QU	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00	
FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00	
FIRE EXTINGUISHER, REFIL - HCFC 123, 10 LBS CAPACITY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	13,000.00	13,000.00	
FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00	
GASKET - COMPRESSED ASBESTOS 1/8 X 60 X 80	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00	
GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/16 X 37 X 67	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00	
GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00	
GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00	
LAMP - BAKING 500W, 220V	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00	
LAMP - INFRARED 500W, 220V/375W	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00	
LAMP - LED, MEDIUM BASE (E27) 23W, 220V	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00	
LIQUID SOAP - MULTI-PURPOSE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00	
LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 2 X 10'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,750.00	18,750.00	
MAGNETIC WIRE - #15	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00	
OXYGEN & ACETELYNE REFILL - DAILY OPERATION MATERIALS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,018.00	1,018.00	
PAINT - ENAMEL, QUICK DRYING (QDE) GRAY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,100.00	11,100.00	
PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,100.00	11,100.00	
PAINT (HI HEAT) - DAILY OPERATION MATERIALS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	40,000.00	40,000.00	
PAINT BRUSH - 2	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	408.00	408.00	
PAINT BRUSH - 3	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	624.00	624.00	
PAINT BRUSH - 4	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	876.00	876.00	
PENETRATING OIL - WD40, 191 ML	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00	
RAGS - DISPOSABLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	13,750.00	13,750.00	
SAFETY SOLVENT - DAILY OPERATION MATERIALS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	27,000.00	27,000.00	
SHEET - G.I., CORRUGATED GA#26 X 12'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00	

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LUZON OPERATIONS DEPARTMENT												
5882033 - TINGLOY DIESEL PLANT												
JOB ORDER												
1-OP	DAILY OPERATION MATERIALS											
	SOAP - POWDER, 500G		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,875.00	8,875.00		
	STEEL BAR - 12 MM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	35,000.00	35,000.00		
	WATER FINDING PASTE - DAILY OPERATION MATERIALS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,950.00	10,950.00		
	WELDING ROD, ORDINARY - DAILY OPERATION MATERIALS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,250.00	1,250.00		
	WIRE - MAGNETIC #15		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	100,000.00	100,000.00		
2-OP	HAULING OF LUBE OIL											
	HAULING OF LUBE OIL - PER DRUM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
3-OP	EMMISSION TESTING FOR 4 UNITS GENERATORS											
	EMMISSION TESTING - 4 X 75,000		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
JOB ORDER - TOTAL							658,207.00					
MATERIALS AND EQUIPMENT												
	BATTERY CHARGER - 6/12V 80AH, 12A		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,613.00	5,613.00		
	ELECTRIC DRILL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00		
MATERIALS AND EQUIPMENT - TOTAL							13,613.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	95.00	95.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	52.00	52.00		
	BATTERY - ALKALINE, SIZE AA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	62.00	62.00		
	BINDER - LOOSELEAF, HARDBOARD, 8 1/2 W X 14 L, WITH FASTENER HOLES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	361.00	361.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	258.00	258.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	75.00	75.00		
	DVD REWRITABLE - SPEED: 4 X MIN, 4.7GB CAPACITY MIN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	60.00	60.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14.00	14.00		
	FOLDER, LEVER ARCH FILE - 3 INCH WITH RING BINDER AND METAL, LEGAL SIZE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	620.00	620.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	80.00	80.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	273.00	273.00		
	PAPER - BOND, SUBS. 20, LONG		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,450.00	4,450.00		

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LUZON OPERATIONS DEPARTMENT												
5882033 - TINGLOY DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PEN - BALLPOINT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	206.00	206.00		
	PEN - PENTEL, ASSORTED COLORS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	433.00	433.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	494.00	494.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							7,533.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,933.00	3,933.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							3,933.00					
SECURITY SERVICES												
	- GREEN LEAF SECURITY AGENCY		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	540,000.00	540,000.00		
SECURITY SERVICES - TOTAL							540,000.00					
SPARES												
MECHANICAL SPARE PARTS												
	ACTUATOR - CONTROL, LEVER AND BALL JOINT, 260KW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	5,600.00		5,600.00	
	ACTUATOR - 600KW CUMMINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	148,000.00		148,000.00	
	AIR FILTER - ELEMENT, 260KW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	24,000.00		24,000.00	
	ALTERNATOR, 3016627 - 600KW CUMMINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	31,500.00		31,500.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - 260KW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	50,000.00		50,000.00	
	BELT, V RIBBED - 3026414 600KW CUMMINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	21,600.00		21,600.00	
	BELT, V RIBBED, 3003341 - 600KW CUMMINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	90,000.00		90,000.00	
	CONTROLLER, GENSET - SMARTGEN (LOCAL CONTROL), 600KW CUMMINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	107,703.00		107,703.00	
	CONTROLLER, GOVERNOR - 260KW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	80,000.00		80,000.00	
	CONTROLLER, GOVERNOR - 600KW CUMMINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	481,500.00		481,500.00	
	FILTER - FUEL, 260KW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	10,800.00		10,800.00	
	FILTER - LUBE OIL, CV2473, 260KW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	31,200.00		31,200.00	
	FUEL FILTER, FS1006 - 600KW CUMMINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	67,200.00		67,200.00	
	FUSE CUT-OUT AND LIGHTNING ARRESTER 15KV, 200 AMP		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	240,000.00		240,000.00	
	FUSE LINK, 617-112 - FOR DISCONNECT SWITCH		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	54,000.00		54,000.00	
	HIGH PRESSURE PIPE - ASSEMBLY #1, 260KW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	10,000.00		10,000.00	
	HIGH PRESSURE PIPE - ASSEMBLY #2, 260KW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	10,000.00		10,000.00	

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LUZON OPERATIONS DEPARTMENT												
5882033 - TINGLOY DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	HIGH PRESSURE PIPE - ASSEMBLY #3, 260KW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	10,000.00		10,000.00	
	HIGH PRESSURE PIPE - ASSEMBLY #4, 260KW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	10,000.00		10,000.00	
	HIGH PRESSURE PIPE - ASSEMBLY #5, 260KW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	10,000.00		10,000.00	
	HIGH PRESSURE PIPE - ASSEMBLY #6, 260KW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	10,000.00		10,000.00	
	INJECTOR, 3076703 - 600KW CUMMINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	576,000.00		576,000.00	
	MOTOR, STARTING, 3636821 - 600KW CUMMINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	57,000.00		57,000.00	
	OIL FILTER, LF670 - 600KW CUMMINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	72,000.00		72,000.00	
	OIL FILTER, LF777 - 600KW CUMMINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	38,400.00		38,400.00	
	PUMP, FUEL, 4915037 - 600KW CUMMINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	291,000.00		291,000.00	
	PUMP, WATER, 3635806 - 600KW CUMMINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	81,000.00		81,000.00	
	STARTER - COMPRESSED AID, 500KW MAN		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	186,000.00		186,000.00	
	SWITCH, MAGNETIC, 3050692 - 600KW CUMMINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,000.00		4,000.00	
	TURBOCHARGER - REPAIR KIT, 600KW CUMMINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	77,500.00		77,500.00	
	TURBOCHARGER, 3594098 - 600KW CUMMINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	360,000.00		360,000.00	
	VALVE - MAIN STARTING, 500KW MAN		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	45,000.00		45,000.00	
	WATER SEPARATOR, 2020PM-OR - 600KW CUMMINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	36,000.00		36,000.00	
				SPARES - TOTAL				3,327,003.00				

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LUZON OPERATIONS DEPARTMENT												
5882035 - MANIWAYA DIESEL POWER PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, AS PER BILLING		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	206,000.00	206,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							206,000.00					
JANITORIAL SERVICES												
	- TO MAINTAIN CLEANLINESS OF PLANT AT ALL TIMES		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	170,130.00	170,130.00		
JANITORIAL SERVICES - TOTAL							170,130.00					
JOB ORDER												
NEW1-OP	REGULAR OPTN. & MAINT. OF MANIWAYA DPP											
	HAULING OF DIESEL FUEL - P4.429 PER LITER		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	478,332.00	478,332.00		
	SUPPLY OF POTABLE WATER - P2.122 PER LITER		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	169,760.00	169,760.00		
JOB ORDER - TOTAL							648,092.00					
LICENSES												
	LICENSES, AS PER BILLING OF DENR		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,461.00	3,461.00		
LICENSES - TOTAL							3,461.00					
MATERIALS AND EQUIPMENT												
	ADJUSTABLE WRENCH - 12 LONG, HD STANDLEY OR EQUIV		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	526.00	526.00		
	BLOWER/VACUUM CLEANER - TWO IN AIR CLEANING GUN AIR POWERED CAN BE OPERATED IN BLOWER AND VACUUM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,051.00	9,051.00		
	C-CLAMP - LOCKING GRIP		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,064.00	1,064.00		
	CHAIRS - MONOBLOCK, WITHOUT ARMREST, BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,620.00	1,620.00		
	ELECTRICIAN TOOL KIT - HEAVY DUTY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,700.00	1,700.00		
	EMERGENCY LAMP		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,600.00	1,600.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	450.00	450.00		
	HANDRILL - 3/4 DRIVE, 240VAC, HEAVY DUTY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	HEATER - TUBULAR, 300W, 200VAC		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	LIFE VEST - JACKET TYPE, BACK PACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,800.00	2,800.00		
	MULTI TESTER - SHARP CONTRACT LCD WITH CHARACTER 13.6MM HIGH IS EMPLOYED, AND UNIT SYMBOLS IS DISPLAYED ON THE SCREEN OF THE LCD, ADDITIONAL FUCTION: HZ/DUTY, RELATIVE AND DATA HOLD, AUTO POWER OFF (15 MIN.). IT IS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,500.00	9,500.00		
	SCREW DRIVER SET - ELECTRICAL GRADE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00		

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5882035 - MANIWAYA DIESEL POWER PLANT												
MATERIALS AND EQUIPMENT												
	TOOL SET - 25 PCS./SET		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,700.00	1,700.00		
	WRENCH, ALLEN - SIZE: 1.16 INCH - 3/8 INCH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00		
	WRENCH, PIPE - 12 INCH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00		
	WRENCH, SOCKET - 1/2 DRIVE 7MM- 30MM (FLOWER TYPE)		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
MATERIALS AND EQUIPMENT - TOTAL							51,111.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - HARDBOUND, 2 HOLES, 8.5 X 14, ASSORTED COLOR		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,520.00	2,520.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00		
	CUTTER - BIG, HEAVY DUTY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300.00	300.00		
	DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	250.00	250.00		
	DUST PAN - PLASTIC WITH HANDLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	120.00	120.00		
	ENVELOPE - BROWN, LONG, KRAFT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	400.00	400.00		
	FASTENER - PAPER, PASTIC 20 INCH LONG		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	350.00	350.00		
	INK - STAMP PAD, PURPLE WITH BRUSH, 10OZ./BOT.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300.00	300.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	180.00	180.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	480.00	480.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	350.00	350.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	150.00	150.00		
	RULER - PLASTIC, 450MM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	120.00	120.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	118.00	118.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	720.00	720.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	480.00	480.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	900.00	900.00		
	TAPE - MASKING 3 INCH WIDTH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	270.00	270.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00		

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT												
5882035 - MANIWAYA DIESEL POWER PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TOILET DEODORANT CAKE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,600.00	1,600.00		
	TRASH BAG - PLASTIC, BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00		
	TRASH BIN - PLASTIC FOR WASTE MATERIAL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				20,608.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,240.00	8,240.00		
	FLASHDRIVE - 32GB USB PLUG & PLAY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,150.00	5,150.00		
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,648.00	1,648.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,648.00	1,648.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,648.00	1,648.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,648.00	1,648.00		
	MOUSE - WIRELESS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	515.00	515.00		
	TONER CARTRIDGE - BROTHER, TN 3320		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,605.00	3,605.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,150.00	5,150.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				29,252.00					
SECURITY SERVICES												
	- TO PROVIDE SECURITY OF NPC ASSET & SAFETY OF NPC PERSONNEL		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	502,900.00	502,900.00		
			SECURITY SERVICES - TOTAL				502,900.00					
SPARES												
MECHANICAL SPARE PARTS												
	AIR FILTER ELEMENT, 26510211		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00		12.00	
	AIR FILTER ELEMENT, 901-047		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10.00		10.00	
	AVR - FOR 80KW CUMMINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00		1.00	
	BELT, FAN, 981-209		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4.00		4.00	
	BOTTOM OVERHAULING GASKET, 10000-00058		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00		2.00	
	CARTRIDGE, LUBE OIL FILTER, C3937743		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10.00		10.00	
	CLEANER, AIR, KW2140 - FOR 80KW CUMMINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10.00		10.00	

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LUZON OPERATIONS DEPARTMENT

5882035 - MANIWAYA DIESEL POWER PLANT

SPARES

MECHANICAL SPARE PARTS

CONNECTING ROD KIT, ZZ90013 - PN:ZZ90009	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
CYLINDER HEAD GASKET, 10000-00071	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10.00	10.00
CYLINDER HEAD GASKET, 3681E021 - PN:983-081	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10.00	10.00
ELECTRONIC CONTROL UNIT - COMAP FOR 80KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
ELEMENT, FUEL FILTER, 10000-00339	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10.00	10.00
ELEMENT, FUEL FILTER, 26561117	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10.00	10.00
EXHAUST VALVE, 998-702	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
FILTER, FUEL, C3930942	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10.00	10.00
FILTER, FUEL, C3931063	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10.00	10.00
GASKET, COVER PLATE, C5316611	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	9.00	9.00
GASKET, CYLINDER HEAD, C3283570	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10.00	10.00
GASKET, EXHAUST MANIFOLD, C3929881	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10.00	10.00
GASKET, TOP OVERHAULING, 10000-00116	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
GASKET, VALVE COVER, C3930906	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10.00	10.00
INJECTOR - FOR 80KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10.00	10.00
INJECTOR, 10000-02546	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4.00	4.00
INLET VALVE, 3142L072 - PN:31431315	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4.00	4.00
INLET VALVE, 998-701	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3.00	3.00
LIFT PUMP, ULPK0039	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3.00	3.00
MANIFOLD, FUEL, C4931027	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
OIL FILTER, 10000-51233	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10.00	10.00
PULLEY, FAN, C3914458	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
PUMP OIL - PN:41314182	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
PUMP, FUEL TRANSFER, C4937767	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4.00	4.00
PUMP, WATER, C4935793	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
RADIATOR - FOR 80KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
RELAY, C4988354	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4.00	4.00
SEAL, RECTANGULAR RING, C3906698	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00

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LUZON OPERATIONS DEPARTMENT

5882035 - MANIWAYA DIESEL POWER PLANT

SPARES

MECHANICAL SPARE PARTS

SENSOR, OIL PRESSURE, C3967251	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
SENSOR, SPEED, C3971994	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
SUPPORT, FAN, C4932907	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
THERMOSTAT, C4930315	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
TUBE, FUEL SUPPLY, C3977536	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
VALVE, EXHAUST, C4994143	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00

SPARES - TOTAL 219.00

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LUZON OPERATIONS DEPARTMENT												
5882036 - MONGPONG DIESEL POWER PLANT												
	HAULING OF DIESEL FUEL FOR SPUG PLANTS & BARGES		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	745,000.00	745,000.00		
							- TOTAL	745,000.00				
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, AS PER BILLING		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	92,700.00	92,700.00		
							FREIGHT AND HANDLING & OTHER CHARGES - TOTAL	92,700.00				
GENERAL PLANT EQUIPMENT												
	PUMP - DIESEL TRANSFER WITH FUEL DISPENSER, 10 M DELIVERY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	40,000.00		40,000.00	
	WELDING APPARATUS - WELDING SET, 0-109 230 AMPS., SINGLE PHASE, ARC VO		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	60,000.00		60,000.00	
	CLAMP AMMETER TESTER - ABSOLUTE MAX AC CURRENT MEASUREMENT 600A AC, ABSOL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00		12,000.00	
							GENERAL PLANT EQUIPMENT - TOTAL	112,000.00				
JANITORIAL SERVICES												
	- TO MAINTAIN CLEANLINESS OF PLANT AT ALL TIMES		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	169,098.00	169,098.00		
							JANITORIAL SERVICES - TOTAL	169,098.00				
JOB ORDER												
NEW1-JO	INTERMEDIATE & MINOR O/H OF UNIT NO. 3 & 4, 80KW FGW & CUMMINS GENSETS.											
	BATTERY - 12V, 6SMF, MAINT. FREE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,000.00	14,000.00		
	BRUSH - PAINT 3		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	360.00	360.00		
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300.00	300.00		
	CALIBRATION OF FIP - PER LOT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	120,000.00	120,000.00		
	CLEANER - DEGREASER, WATER SOLUBLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,500.00	8,500.00		
	DEGREASER, WATER SOLUBLE - INTERMEDIATE & MINOR O/H OF UNIT NO. 3 & 4, 80KW FGW & CUMMINS GENSETS.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	FOAM - 3 X 5 FOR CLEANING		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,750.00	1,750.00		
	GASKET, SILICONE, HI-TEMP, PRO SEAL - INTERMEDIATE & MINOR O/H OF UNIT NO. 3 & 4, 80KW FGW & CUMMINS GENSETS.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		
	GENERAL SERVICING OF RADIATOR - PER LOT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	70,000.00	70,000.00		
	GLOVES - WORKING		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00		
	INTERMEDIATE & MINOR O/H OF UNIT NO. 3 & 4, 80KW FGW & CUMMINS GENSETS. - CLAMP HOSE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00		
	PAINT - HI TEMP, ALUMINUM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,900.00	2,900.00		

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LUZON OPERATIONS DEPARTMENT

5882036 - MONGPONG DIESEL POWER PLANT

JOB ORDER

NEW1-JO INTERMEDIATE & MINOR O/H OF UNIT NO. 3 & 4, 80KW FGW & CUMMINS GENSETS.

PAINT - RED OXIDE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,940.00	3,940.00
PENETRATING OIL - WD40, 191 ML	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00
RAGS - DISPOSABLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00
RECONDITIONING OF CYL. HEAD - PER LOT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	80,000.00	80,000.00
SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00
VARNISH, REMOVER - INTERMEDIATE & MINOR O/H OF UNIT NO. 3 & 4, 80KW FGW & CUMMINS GENSETS.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,200.00	4,200.00
VARNISH, ELECTRICAL - CLEAR 9700	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
WATER FINDER, TUBE TYPE - INTERMEDIATE & MINOR O/H OF UNIT NO. 3 & 4, 80KW FGW & CUMMINS GENSETS.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	21,600.00	21,600.00

NEW1-OP REGULAR OPTN. & MAINT. OF MONGPONG DPP

BATTERY - 12V, 6SMF, MAINT. FREE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	38,192.00	38,192.00
BOARD - PLYBOARD, ORDINARY 3/4 X 4' X 8'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,790.00	4,790.00
BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,060.00	9,060.00
BULB - LED 10W	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,210.00	3,210.00
CLEANER, MULTI-PURPOSE, MPD - SPRAY CAN AEROSOL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,785.00	4,785.00
DISTILLED WATER - REGULAR OPTN. & MAINT. OF MONGPONG DPP	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00
HACKSAW BLADE, 18-TEETH HIGH-SPEED - REGULAR OPTN. & MAINT. OF MONGPONG DPP	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,440.00	1,440.00
HAULING OF DIESEL FUEL - P4.77 PER LITER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	515,160.00	515,160.00
LUMBER - COCO 2 X 2 X 12'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,870.00	9,870.00
LUMBER - COCO 2 X 4 X 12'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,130.00	11,130.00
NAIL - COMMON WIRE 4	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,410.00	1,410.00
NAIL - UMBRELLA	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	480.00	480.00
NAIL - UMBRELLA, ROOF	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	930.00	930.00
PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,868.00	5,868.00
PAINT - EPOXY, PRIMER RED OXIDE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,812.00	1,812.00
RAGS - DISPOSABLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,850.00	1,850.00
SEALANT - ELASTOMERIC 1LTR/CAN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,565.00	5,565.00

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LUZON OPERATIONS DEPARTMENT												
5882036 - MONGPONG DIESEL POWER PLANT												
JOB ORDER												
	NEW1-OP	REGULAR OPTN. & MAINT. OF MONGPONG DPP										
	SEALANT - RTV		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,190.00	3,190.00		
	SHEET - G.I., CORRUGATED GA#26 X 13'		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	46,350.00	46,350.00		
	SUPPLY OF POTABLE WATER - P2.387 PER LITER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	229,152.00	229,152.00		
	WIRE - #14, THHN, STRANDED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,832.00	14,832.00		
	WIRE - #3.5MM, STRANDED, THW		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,450.00	15,450.00		
JOB ORDER - TOTAL							1,284,476.00					
LICENSES												
	LICENSES, AS PER BILLING - RENEWAL OF DENR PERMITS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,461.00	3,461.00		
LICENSES - TOTAL							3,461.00					
MATERIALS AND EQUIPMENT												
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,420.00	14,420.00		
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,300.00	10,300.00		
	FIRST AID KIT - COMPLETE SET		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,863.00	3,863.00		
MATERIALS AND EQUIPMENT - TOTAL							28,583.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,010.00	1,010.00		
	BINDER - HARDBOUND, 2 HOLES, 8.5 X 14, ASSORTED COLOR		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,190.00	3,190.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,190.00	3,190.00		
	BROOM - SOFT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	484.00	484.00		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	869.00	869.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	470.00	470.00		
	DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	264.00	264.00		
	DUST PAN - PLASTIC WITH HANDLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	168.00	168.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	370.00	370.00		
	INK - STAMP PAD, PURPLE WITH BRUSH, 10OZ./BOT.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	462.00	462.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	279.00	279.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,190.00	3,190.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES												
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	372.00	372.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	372.00	372.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	160.00	160.00		
	RULER - PLASTIC, 450MM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	268.00	268.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	248.00	248.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	372.00	372.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	420.00	420.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	319.00	319.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	504.00	504.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				16,981.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	AVR - COMPUTER, IC CONTROLLED WITH SURGE SUPPRESSOR		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,713.00	3,713.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,487.00	8,487.00		
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,273.00	1,273.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,273.00	1,273.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,273.00	1,273.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,273.00	1,273.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,305.00	5,305.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				22,597.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, INTERNET SUBSCRIPTION		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	17,510.00	17,510.00		
			POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL				17,510.00					
SECURITY SERVICES												
	- TO PROVIDE SECURITY OF NPC ASSET & SAFETY OF NPC PERSONNEL		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	502,900.00	502,900.00		
			SECURITY SERVICES - TOTAL				502,900.00					
SPARES												
MECHANICAL SPARE PARTS												
	AIR FILTER - PN:10000-05593		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	168,096.00		168,096.00	

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LUZON OPERATIONS DEPARTMENT

5882036 - MONGPONG DIESEL POWER PLANT

SPARES

MECHANICAL SPARE PARTS

AIR FILTER - PN:10000-05594	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	15,726.00	15,726.00
AIR FILTER - PN:996-406	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	16,644.00	16,644.00
AIR FILTER ELEMENT - PN:901-054	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	46,968.00	46,968.00
AIR FILTER ELEMENT, 26510211	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	6,552.00	6,552.00
AIR FILTER ELEMENT, 901-047	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	9,906.00	9,906.00
ALTERNATOR - PN:10000-18159	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6,737.00	6,737.00
ALTERNATOR - PN:10000-44893	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12,875.00	12,875.00
ALTERNATOR, C3972529	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	51,500.00	51,500.00
AUTOMATIC TRANSFER SWITCH (ATS)	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	74,160.00	74,160.00
AUTOMATIC VOLTAGE REGULATOR, R250 - AVR R250	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	38,110.00	38,110.00
AVR - PN:10000-12943	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	31,203.00	31,203.00
AVR - PN:10000-61859	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	13,261.00	13,261.00
AVR, AUTOMATIC VOLTAGE REGULATOR, AS440 - FOR 50KW PERKINS GENSET	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	40,000.00	40,000.00
AVR, AUTOMATIC VOLTAGE REGULATOR, R-448, 220/380 VOLTS, 922-124 - 220/380 V	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	103,000.00	103,000.00
BEARING KIT - PN:10000-52821	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,960.00	5,960.00
BEARING KIT - PN:10000-55650	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	8,755.00	8,755.00
BEARING, GENERATOR, FOR 54.4KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00
BELLOW, EXPANSION - PN:131-010	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,877.00	2,877.00
BELT, FAN, 981-209	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,140.00	7,140.00
BELT, FAN, FOR 54.4KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,140.00	7,140.00
BELT, V RIBBED, C3288790	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	160,680.00	160,680.00
BOTTOM OVERHAULING GASKET, 10000-00058	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	21,744.00	21,744.00
BOTTOM OVERHAULING GASKET, FOR 54.4KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	21,800.00	21,800.00
BREAKER, CIRCUIT, MINIATURE C80 400VAC - FOR 54.4KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	70,000.00	70,000.00
BRONZE ROD, SOLID, FSB(CUPB10SN) MEDIUM SOFT - PN:913-009	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	105.00	105.00
CARTRIDGE, LUBE OIL FILTER, C3937743	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	22,248.00	22,248.00
CIRCLIP - PN:981-980	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,338.00	1,338.00

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SPARES

MECHANICAL SPARE PARTS

CLEANER, AIR, KW2140	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	37,080.00	37,080.00
CLIP - PN:982-095	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,230.00	1,230.00
CLIP - PN:982-098	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,354.00	1,354.00
CONROD BOLT - PN:10000-48969	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,020.00	4,020.00
CYLINDER HEAD GASKET - PN:10000-60115	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	23,877.00	23,877.00
CYLINDER HEAD GASKET, 3681E021	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	65,436.00	65,436.00
DIODE - PN:10000-61846	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	21,436.00	21,436.00
DIODE - PN:10000-61847	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,168.00	5,168.00
DRIVE BELT - PN:10000-60276	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	18,060.00	18,060.00
ELEMENT, FUEL FILTER, 10000-00339	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	11,772.00	11,772.00
EXHAUST VALVE - PN:10000--57659	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12,648.00	12,648.00
EXTENSION, 3748W243 - PN:10000-70482	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,522.00	1,522.00
FAN BELT - PN:981-209:	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	11,832.00	11,832.00
FILTER, FUEL, C3930942	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	22,248.00	22,248.00
FILTER, FUEL, C3931063	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	14,832.00	14,832.00
FILTER, OIL, 2654403	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,800.00	4,800.00
FILTER, OIL, 2654A111	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	19,776.00	19,776.00
FUEL FILTER - PN:10000-00049	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,334.00	5,334.00
FUEL FILTER - PN:10000-71549	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	38,688.00	38,688.00
FUEL FILTER - PN:901-229	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	39,636.00	39,636.00
FUEL FILTER ELEMENT - PN:901-214	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	19,776.00	19,776.00
FUEL FILTER KIT, 26560608	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	17,928.00	17,928.00
FUEL INJECTION PUMP	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	195,633.00	195,633.00
FUEL INJECTION PUMP - PN:10000-60113	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	87,680.00	87,680.00
GASKET - PN:10000-05411	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,079.00	2,079.00
GASKET - PN:10000-05714	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,437.00	1,437.00
GASKET, COVER PLATE, C5316611	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12,360.00	12,360.00
GASKET, EXHAUST MANIFOLD, C3929881	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6,180.00	6,180.00

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LUZON OPERATIONS DEPARTMENT

5882036 - MONGPONG DIESEL POWER PLANT

SPARES

MECHANICAL SPARE PARTS

GASKET, TOP OVERHAULING, 10000-00116	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	27,600.00	27,600.00
GASKET, TOP OVERHAULING, FOR 54.4KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	27,600.00	27,600.00
GASKET, VALVE COVER, C3930906	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,416.00	7,416.00
GOVERNOR - PN:10000-01401	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	40,170.00	40,170.00
HIGH PRESSURE PIPE, FOR 54.4KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00
HOSE - PN:10000-65789	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,446.00	5,446.00
HOSE, TURBOCHARGER, FOR 54.4KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00
IDLER GEAR, 10000-48979	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	9,064.00	9,064.00
INJECTOR - PN:10000-60117	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	105,060.00	105,060.00
INJECTOR ASSEMBLY, 10000-02546	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00
INJECTOR ASSEMBLY, FOR 54.4KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	32,000.00	32,000.00
INLET VALVE - PN:10000-60141	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	29,664.00	29,664.00
JOINT - PN:915-783	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,622.00	7,622.00
JOINT - PN:984-265	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	206.00	206.00
LIFT PUMP - PN:10000--60118	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	8,240.00	8,240.00
LIFT PUMP, ULPK0039	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	55,500.00	55,500.00
MANIFOLD, FUEL, C4931027	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,090.00	3,090.00
O RING - PN:10000-00097	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	561.00	561.00
O RING - PN:915-708	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,163.00	2,163.00
OIL COOLER - PN:10000-18207	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	18,849.00	18,849.00
OIL FILTER ELEMENT - PN:10000-05598	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,848.00	4,848.00
OIL FILTER ELEMENT - PN:10000-68881	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	33,642.00	33,642.00
OIL PRESSURE SENDER SWITCH - FOR 54.4KW GENSET	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00
OIL PUMP - PN:10000-57349	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	13,765.00	13,765.00
OIL PUMP, FOR 54.4KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00
OIL SEAL - PN:10000-05563	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,928.00	5,928.00
PIN, COTTER, S 504 - PN:10000-57653	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10,524.00	10,524.00
PIPE - PN:10000-60125	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,396.00	2,396.00

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5882036 - MONGPONG DIESEL POWER PLANT

SPARES

MECHANICAL SPARE PARTS

PIPE - PN:10000-60125	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,396.00	2,396.00
PIPE, 10000-60127	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12,978.00	12,978.00
PIPE, 10000-60128	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12,978.00	12,978.00
PIPE, 10000-60129	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12,978.00	12,978.00
PIPE, 10000-60130	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12,978.00	12,978.00
PIPE, 10000-60131	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12,978.00	12,978.00
PIPE, 10000-60132	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12,978.00	12,978.00
PISTON AND RING KIT, SE901BA - PN:10000-60133	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	59,946.00	59,946.00
PISTON RING - PN:10000-60134	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,437.00	2,437.00
PLUG - PN:998-699	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	8,034.00	8,034.00
POTENTIOMETER - FOR 54.4KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
POWER TRANSFORMER	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24,787.00	24,787.00
PRE-FUEL FILTER, 4415122	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	15,072.00	15,072.00
PRESSURE SENDER, CH12894	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	25,818.00	25,818.00
PULLEY, FAN, * - PN:987-163	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6,180.00	6,180.00
PUMP ASSEMBLY, WATER - FOR 50KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	42,976.00	42,976.00
PUMP ASSEMBLY, WATER - PN:1000-47228	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	16,325.00	16,325.00
PUMP, FUEL TRANSFER, C4937767	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	11,124.00	11,124.00
PUMP, WATER, C4935793	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	16,480.00	16,480.00
RECTIFIER - PN:10000-61876	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,676.00	7,676.00
RELAY, C4988354	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	9,270.00	9,270.00
RETAINER, VALVE SPRING, C3957913	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,944.00	4,944.00
SCREW - PN:915-691	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	900.00	900.00
SCREW, HEX FLANGE HEAD CAP, C3920779	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,416.00	7,416.00
SCREW, HEX FLANGE HEAD CAP, C3920780	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10,094.00	10,094.00
SEAL - PN:10000-00118	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,542.00	1,542.00
SEAL - PN:10000-06374	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,287.00	1,287.00
SEAL - PN:10000-60136	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	19,776.00	19,776.00

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LUZON OPERATIONS DEPARTMENT

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SPARES

MECHANICAL SPARE PARTS

SEAL - PN:916-160	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,236.00	1,236.00
SEAL - PN:996-660	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	606.00	606.00
SEAL, RECTANGULAR RING, C3906698	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,090.00	3,090.00
SEAL, VALVE STEM, C3957912	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,416.00	7,416.00
SENSOR - PN:10000-48495	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,977.00	3,977.00
SENSOR - PN:10000-61685	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	8,034.00	8,034.00
SENSOR - PN:994-220	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	45,732.00	45,732.00
SENSOR, OIL PRESSURE, C3967251	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30,900.00	30,900.00
SENSOR, SPEED - FOR 54.4KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00
SENSOR, SPEED, C3971994	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	33,990.00	33,990.00
SENSOR, TEMPERATURE - FOR 54.4KW PERKINS GENSET	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00
SENSOR, TEMPERATURE, C3967250	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	18,540.00	18,540.00
SPRING, VALVE, C3916691	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24,720.00	24,720.00
SPRING, VALVE, C3926700	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	9,888.00	9,888.00
STARTER - PN:10000-05612	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	36,957.00	36,957.00
STARTER MOTOR - PN:10000-00378	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	31,396.00	31,396.00
SUPPORT, FAN, C4932907	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,120.00	4,120.00
SURGE SUPPRESSOR - PN:10000-61860	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,090.00	3,090.00
THERMOSTAT - PN:10000-61301	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,416.00	7,416.00
THERMOSTAT, C4930315	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	8,240.00	8,240.00
THERMOSTAT, FOR 54.4KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
THRUST WASHER - PN:10000-52810	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	670.00	670.00
TUBE - PN:10000-60952	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,150.00	5,150.00
TUBE - PN:10000-60952	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,150.00	5,150.00
TUBE, FUEL SUPPLY, C3977536	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,090.00	3,090.00
TURBOCHARGER ASSEMBLY - PN:10000-61759	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	146,654.00	146,654.00
VALVE CHECK - PN:10000-05603	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	28,517.00	28,517.00
VALVE GUIDE - PN:10000-60143	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	9,888.00	9,888.00

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LUZON OPERATIONS DEPARTMENT												
5882036 - MONGPONG DIESEL POWER PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	VALVE SPRING (INNER) - PN:10000-60137		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	21,504.00		21,504.00	
	VALVE, EXHAUST, C4994143		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	61,800.00		61,800.00	
	VALVE, INTAKE, C4995554		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	61,800.00		61,800.00	
					SPARES - TOTAL		3,215,920.00					
WORK ORDER												
	MOTORIZED BANCA		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00		1.00	
	PURCHASED OF LAND FOR ADDITL POWER PLANT OF GASPAR ISLAND IN GASAN MAR - PURCHASED OF LAND		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00		1.00	
					WORK ORDER - TOTAL		2.00					

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LUZON OPERATIONS DEPARTMENT												
5882037 - POLO DIESEL POWER PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
FREIGHT / HANDLING AND OTHER CHARGES, AS PER BILLING			SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	160,000.00	160,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							160,000.00					
JANITORIAL SERVICES												
- TO MAINTAIN CLEANLINESS OF PLANT AT ALL TIMES			SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	158,034.00	158,034.00		
JANITORIAL SERVICES - TOTAL							158,034.00					
JOB ORDER												
NEW1-OP	REGULAR OPTN . & MAINT. OF POLO DPP											
	BATTERY - 12V, 6SMF, MAINT. FREE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	16,000.00	16,000.00		
	BOARD - PLYBOARD, ORDINARY 3/4 X 4' X 8'		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	7,200.00	7,200.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	8,000.00	8,000.00		
	BOX - JUNCTION, UTILITY (PVC)		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	480.00	480.00		
	BRUSH - PAINT 4		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	240.00	240.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	300.00	300.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	12,000.00	12,000.00		
	DETERGENT BAR - LAUNDRY SOAP		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	600.00	600.00		
	DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,200.00	3,200.00		
	ELECTRICAL TAPE - RUBBER#15		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	498.00	498.00		
	GRAVEL - REGULAR OPTN . & MAINT. OF POLO DPP		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	9,190.00	9,190.00		
	HAULING OF DIESEL FUEL - P4.3163 PER LITER		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	189,600.00	189,600.00		
	INSULATING VARNISH - CLEAR		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,500.00	2,500.00		
	LAMP - LED, MEDIUM BASE (E27) 8W, 220V		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	6,000.00	6,000.00		
	LIQUID SOAP - MULTI-PURPOSE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,120.00	3,120.00		
	LUMBER - COCO 2 X 2 X 12'		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	9,000.00	9,000.00		
	LUMBER - COCO 2 X 3 X 12'		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	10,500.00	10,500.00		
	NAIL - COMMON WIRE 3		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	900.00	900.00		
	NAIL - UMBRELLA		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,600.00	2,600.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,400.00	1,400.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,800.00	4,800.00		
	PAINT - RED LEAD PRIMER		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,500.00	3,500.00		

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2020 (APP)

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LUZON OPERATIONS DEPARTMENT

5882037 - POLO DIESEL POWER PLANT

JOB ORDER

NEW1-OP REGULAR OPTN . & MAINT. OF POLO DPP

PAINT BRUSH - 3	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	624.00	624.00
RAGS - DISPOSABLE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	10,800.00	10,800.00
REGULAR OPTN . & MAINT. OF POLO DPP - BATTERY	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	6,000.00	6,000.00
ROOF - G.I. CORRUGATED SHEET #20, 8 FT	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	36,000.00	36,000.00
SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	7,000.00	7,000.00
SAND - REGULAR OPTN . & MAINT. OF POLO DPP	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	8,110.00	8,110.00
STEEL BAR - 12 MM	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	6,920.00	6,920.00
SUPPLY OF POTABLE WATER - P1.912 PER LITER	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	91,140.00	91,140.00
SWITCH - 2-GANG W/ PLATE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,200.00	1,200.00
TAPE - PVC, CONDUITS	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,300.00	1,300.00
VARNISH, REMOVER - REGULAR OPTN . & MAINT. OF POLO DPP	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,100.00	2,100.00
WIRE - #3.5MM, STRANDED, THW	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	5,000.00	5,000.00

JOB ORDER - TOTAL 467,822.00

LICENSES

LICENSES, 1 LOT - RENEWAL OF DENR PERMIT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00
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LICENSES - TOTAL 3,000.00

MATERIALS AND EQUIPMENT

CHAIR - GENERAL OFFICE/CONFERENCE/DINING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00
CRIMP TOOL - SUITABLE FOR CRIMPLING RJ-45 & RJ-11 MODULAR CONNECTORS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
STEEL FRAME								
EAR MUFF	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00
ELECTRIC DRILL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00
EMERGENCY LIGHT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00
FIRE EXTINGUISHER - PURE HCFC 123, WITH FIRE, RATING OF 1A, 1BC FOR	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00
ABC CLASS OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL								
FIRST AID KIT - COMPLETE SET	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,610.00	4,610.00
FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00
GRINDER - ELECTRIC, DISC, 220VAC DIAMETER,570 WATTS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,500.00	9,500.00
HANDRILL - 3/4 DRIVE, 240VAC, HEAVY DUTY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,800.00	9,800.00

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT												
5882037 - POLO DIESEL POWER PLANT												
MATERIALS AND EQUIPMENT												
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,800.00	4,800.00		
	LONG NOSE PLIER, 6 - ELECTRICAL GRADE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00		
	PLIER - SIDE CUTTER, ELECTRICAL PLIER/FLAT NOSE, HIGH LEVERAGE PLIER DESIGN & DIAMOND SERRATED JAWS, 8 INCHES, MOLDED GRIP		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00		
	SAFETY SHOES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	32,752.00	32,752.00		
MATERIALS AND EQUIPMENT - TOTAL							126,362.00					
MISCELLANEOUS												
	MISCELLANEOUS, 1 LOT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00		
MISCELLANEOUS - TOTAL							5,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	570.00	570.00		
	BINDER - RING, FOLDER, 3 HOLES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,600.00	5,600.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		
	BROOM - SOFT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	690.00	690.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	270.00	270.00		
	CUTTER - PAPER, OFFICE TYPE WITH WOODEN BASE, 10' X 19		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	200.00	200.00		
	DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	250.00	250.00		
	DUST PAN - PLASTIC WITH HANDLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	160.00	160.00		
	ENVELOPE - BROWN, LONG, KRAFT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	480.00	480.00		
	FASTENER - PAPER, PASTIC 20 INCH LONG		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	420.00	420.00		
	FLAG - PHILIPPINE, STANDARD SIZE COTTON, 3 X 5		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,100.00	2,100.00		
	INK - STAMP PAD , VIOLET, 50ML		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300.00	300.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300.00	300.00		
	ORGANIZER - FILE TRAY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,200.00	7,200.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	960.00	960.00		

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LUZON OPERATIONS DEPARTMENT												
5882037 - POLO DIESEL POWER PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PENCIL - #2 WITH ERASER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300.00	300.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	150.00	150.00		
	RULER - PLASTIC, 300MM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	80.00	80.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	120.00	120.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,440.00	1,440.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	480.00	480.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300.00	300.00		
	TAPE - MASKING 3 INCH WIDTH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	360.00	360.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	480.00	480.00		
	TOILET DEODORANT CAKE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	540.00	540.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00		
	TRASH BAG - PLASTIC, BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00		
	TRASH BIN - PLASTIC FOR WASTE MATERIAL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				34,050.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00		
	FLASHDRIVE - 32GB USB PLUG & PLAY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00		
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,600.00	1,600.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,600.00	1,600.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,600.00	1,600.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,600.00	1,600.00		
	MOUSE - USB CONNECTION TYPE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	700.00	700.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				20,100.00					
SECURITY SERVICES												
	- TO PROVIDE SECURITY OF NPC ASSET & SAFETY OF NPC PERSONNEL		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	437,959.00	437,959.00		
			SECURITY SERVICES - TOTAL				437,959.00					

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LUZON OPERATIONS DEPARTMENT

5882037 - POLO DIESEL POWER PLANT

SPARES

MECHANICAL SPARE PARTS

AIR FILTER ELEMENT, 901-047	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00	12.00
AIR FILTER ELEMENT, FOR 42KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00	12.00
AVR, AUTOMATIC VOLTAGE REGULATOR, AS440	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
BELT, FAN, 981-209	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	18.00	18.00
BOTTOM OVERHAULING GASKET, 10000-00058	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
BOTTOM OVERHAULING GASKET, FOR 42KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
CYLINDER HEAD GASKET, 10000-00071	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6.00	6.00
ELEMENT, FUEL FILTER, 10000-00339	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00	12.00
ELEMENT, FUEL FILTER, 26561117	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	15.00	15.00
EXHAUST VALVE, FOR 42KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4.00	4.00
FAN BELT, FOR 42KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6.00	6.00
FUEL FILTER ELEMENT, FOR 42KW PERKINS - PN:901-248	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00	12.00
FUEL INJECTION PUMP, 10000-00674	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
GASKET, TOP OVERHAULING, 10000-00116	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3.00	3.00
GENERATOR BEARING, FOR 42KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
INJECTOR ASSEMBLY, FOR 42KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4.00	4.00
INJECTOR, 10000-02546	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3.00	3.00
INLET VALVE, FOR 42KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4.00	4.00
INNER SPRING, FOR 42KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4.00	4.00
LIFT PUMP, ULPK0039	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3.00	3.00
MAIN BEARING, FOR 42KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5.00	5.00
OIL COOLER - FOR 42KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
OIL FILTER ELEMENT, FOR 42KW PERKINS - PN:2654403	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00	12.00
OIL FILTER, 10000-51233	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00	12.00
OIL PUMP, FOR 42KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
OUTER SPRING, FOR 42KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4.00	4.00
PISTON PIN BUSHING, FOR 42KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4.00	4.00
PISTON PIN, FOR 42KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4.00	4.00

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LUZON OPERATIONS DEPARTMENT												
5882037 - POLO DIESEL POWER PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	PISTON RING, FOR 42KW PERKINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2		4.00		4.00
	PISTON, FOR 42KW PERKINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2		4.00		4.00
	RADIATOR - FOR 42KW PERKINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2		1.00		1.00
	RADIATOR - PN:10000-02788		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2		1.00		1.00
	RADIATOR HOSE		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2		4.00		4.00
	RADIATOR HOSE - FOR 50KW PERKINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2		2.00		2.00
	RADIATOR HOSE, FOR 42KW PERKINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2		2.00		2.00
	THRUST BEARING, FOR 42KW PERKINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2		2.00		2.00
	TOP OVERHAULING GASKET, FOR 42KW PERKINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2		3.00		3.00
	VALVE SEAT INLET, FOR 42KW PERKINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2		4.00		4.00
	WATER PUMP, FOR 42KW PERKINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2		1.00		1.00
SPARES - TOTAL							196.00					

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2020 (APP)

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LUZON OPERATIONS DEPARTMENT												
5882043 - BOAC DIESEL PLANT												
	LEASE OF GENSET, 2.0 TO 5.5 MW - FOR 24HRS OPERATION		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	46,690,272.00	46,690,272.00		
							- TOTAL	46,690,272.00				
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, RORO FARE BACK/FORTH 7,000.00 - TRANSPORT/HANDLING OF VARIOUS MATERIALS MONTHLY BASIS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	51,500.00	51,500.00		
							FREIGHT AND HANDLING & OTHER CHARGES - TOTAL	51,500.00				
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - REGULAR TRAVEL OF VEHICLE TRANSPORTING PERSONNEL AND MATERIALS/PARTS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	94,050.00	94,050.00		
							GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL	94,050.00				
GENERAL PLANT EQUIPMENT												
	CRANE - MAINTENANCE MOBILE SHOP		PUBLIC BIDDING	03/21/20	04/16/20	06/19/20	07/05/20	GAA-2020 - P3	1,500,000.00		1,500,000.00	
	ANALYZER - ALIGNMENT, COMPLETE SET WITH ACCESSORIES MODEL: 80		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	500,000.00		500,000.00	
	ANALYZER - PORTABLE INSULATION CONDITION, MONITORING FOR ROTA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600,000.00		600,000.00	
	CALIBRATOR/CALIBRATION - ELECTRICAL POWER QUALITY & ENERGY CALIBRATION SYST		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	500,000.00		500,000.00	
							GENERAL PLANT EQUIPMENT - TOTAL	3,100,000.00				
JANITORIAL SERVICES												
	- EXISTING		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	576,000.00	576,000.00		
							JANITORIAL SERVICES - TOTAL	576,000.00				
JOB ORDER												
1-OP	OPERATIONS OF 5 AND X 1,000 KW MOBILE GENSET											
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	132,600.00	132,600.00		
	BATTERY - INDUSTRIAL 4D		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	36,000.00	36,000.00		
	BATTERY - SEALED LEAD ACID, 12V, 4.5AH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	83,600.00	83,600.00		
	BULB - METAL HALIDE, SON 100W, 220V, BRAND: HPS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	51,000.00	51,000.00		
	CRACK DETECTOR, 3-PARTS - OPERATIONS OF 5 AND X 1,000 KW MOBILE GENSET		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
	DEGREASER - INDUSTRIAL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	100,000.00	100,000.00		
	DISPERSANT, OIL - OPERATIONS OF 5 AND X 1,000 KW MOBILE GENSET		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	140,000.00	140,000.00		
	ELECTRICAL TAPE - RUBBER#15		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,660.00	1,660.00		

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LUZON OPERATIONS DEPARTMENT

5882043 - BOAC DIESEL PLANT

JOB ORDER

1-OP OPERATIONS OF 5 AND X 1,000 KW MOBILE GENSET

ERC HOTEL ACCOMODATION - BASED ON PREVIOUS P.O.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00
EXTENSION CORD - OPERATIONS OF 5 AND X 1,000 KW MOBILE GENSET	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00
FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	17,500.00	17,500.00
FIRST AID KIT - COMPLETE SET	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,280.00	7,280.00
FITTING - ELBOW, G.I., PIPE, SCH 40 3/4 DIA. X 90 DEG., 150 LBS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,250.00	2,250.00
FITTING - NIPPLE, G.I., PIPE, SCH. 40 3/4 X 4	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00
FREON - FOR AIRCON	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00
GASKET - COMPRESSED, NON-ASBESTOS,FOR OIL, FUEL & WATER APPLICATION;MAX.TEMP.:720 DEG.F; MAX.PRESSURE:1,300 PSI 1/32 X 60 X 120	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	50,000.00	50,000.00
GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	17,500.00	17,500.00
GLOVES - HAND SAFETY, ABRASION/CUT RESISTANT, RUBBERIZED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00
GREASE - SYNTHETIC AUTOMOTIVE, (1LB/15OZ./454G)/PINT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
HOSE - GENERAL PURPOSE AIR OR WATER NATURAL RUBBER, REINFORCEMENT WITH HIGH TENSILE YIELD: 1 1/2ID X 100' @ 150 PSI	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00
LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 35W, 220V	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00
LAMP - LED, MEDIUM BASE (E27) 23W, 220V	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,500.00	10,500.00
LOGSHSEET - PRE-PRINTED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00
OPERATIONS OF 5 AND X 1,000 KW MOBILE GENSET - CABLE WIRE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00
OPERATIONS OF 5 AND X 1,000 KW MOBILE GENSET - MOTOR, SIREN, INDUSTRIAL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,000.00	14,000.00
OPERATIONS OF 5 AND X 1,000 KW MOBILE GENSET - OIL SEAL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	56,000.00	56,000.00
PAINT - EPOXY, MARINE APPLE GREEN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00
PASTE - FUEL/PRODUCT FINDER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00
PIPE - G.I., SCH. 40 3/4 DIA.X 20	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	22,750.00	22,750.00
RAGS - WASHABLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
SAFETY SHOES - OPERATIONS OF 5 AND X 1,000 KW MOBILE GENSET	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,282.00	12,282.00
SAFETY SIGNS - REFLECTORIZED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	29,250.00	29,250.00
SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	49,000.00	49,000.00

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LUZON OPERATIONS DEPARTMENT

5882043 - BOAC DIESEL PLANT

JOB ORDER

1-OP	OPERATIONS OF 5 AND X 1,000 KW MOBILE GENSET											
	SALT - INDUSTRIAL	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	70,000.00	70,000.00		
	SHOES - SAFETY	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	22,800.00	22,800.00		
	SOUNDING TAPE - OPERATIONS OF 5 AND X 1,000 KW MOBILE GENSET	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00		
	SYNTHETIC RESIN - WATER SOFTENER, 25LTRS/BAG	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	27,000.00	27,000.00		
	TILES - 12'X12'	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	VILLAMOID GASKET, 1/16 INCH - OPERATIONS OF 5 AND X 1,000 KW MOBILE GENSET	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	45,000.00	45,000.00		
	VILLAMOID GASKET, 1/32 INCH - OPERATIONS OF 5 AND X 1,000 KW MOBILE GENSET	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	35,000.00	35,000.00		
	WATER FINDER, TUBE TYPE - OPERATIONS OF 5 AND X 1,000 KW MOBILE GENSET	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	21,900.00	21,900.00		
	WIRE - #3.5MM, STRANDED, THW	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	25,000.00	25,000.00		
3-OP	SMOKE EMISSION TESTING FOR 3 UNITS CKD											
	SMOKE EMISSION TESTING - PREVIOUS BUDGET	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	150,000.00	150,000.00		
4-OP	SMOKE EMISSION TESTING FOR 9X1,000 KW MOBILE GENSE											
	DENR COMPLIANCE TEST - PRE-CANVASS/WIINING BIDDER	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	300,000.00	300,000.00		
NEW1-JO	MAINTENANCE/REPAIR OF RADIATOR FAN MOTORS											
	MAINTENANCE/REPAIR OF RADIATOR FAN MOTORS - REWINDING OF MOTORS	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	100,000.00	100,000.00		
NEW2-JO	MAINTENANCE OF HEAT EXCHANGER/RADIATORS											
	MAINTENANCE OF HEAT EXCHANGER/RADIATORS - REPAIR OF CRANKSHAFT JOURNAL	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	50,000.00	50,000.00		
NEW3-JO	MACHINING OF CYLINDER HEAD											
	MACHINING OF CYLINDER HEAD - MACHINING OF VARIOUS CYLINDER	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00		
NEW4-JO	CALIBRATION OF ENGINE SPEED GOVERNOR											
	CALIBRATION OF ENGINE SPEED GOVERNOR - REPAIR OF SPEED GOVERNOR	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	100,000.00	100,000.00		
NEW5-JO	CALIBRATION OF INJECTION PUMP											
	CALIBRATION OF INJECTION PUMP - CALIBRATION OF INJECTIN PUMP	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00		
NEW6-JO	MAINTENANCE OF MAIN FUEL STORAGE TANK											
	MAINTENANCE OF MAIN FUEL STORAGE TANK - MAINTENANCE OF AUXILIARIES	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	11,810.00	11,810.00		
	OVERHAULING OF COMPRESSOR ENGINE - OVERHAULING OF COMPRESSOR	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		

JOB ORDER - TOTAL 2,122,683.00

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LUZON OPERATIONS DEPARTMENT												
5882043 - BOAC DIESEL PLANT												
LICENSES												
	LICENSES, PREVIOUS TRANSACTION - VARIOUS PERMITS ERC/DENR/LGU		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	14,000.00	14,000.00		
LICENSES - TOTAL							14,000.00					
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	21,000.00	21,000.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 8		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,250.00	1,250.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,500.00	3,500.00		
	GLASS - WINDOW 2 X4		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00		
	LUMBER - KILN DRIED, ROUGH 2 X 2 X 10'		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,500.00	12,500.00		
	NAIL - FINISHING 1-1/2		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00		
	OUTLET - CONVENIENCE 2 IN GANG, 220 VAC WITH GROUND		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,472.00	5,472.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00		
	PAINT - GLOSS LATEX, WHITE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	37,500.00	37,500.00		
	PAINT - LATEX, TINTING COLOR RAW SIENA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00		
	PAINT - ROOF, GREEN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	13,250.00	13,250.00		
	SEALANT - ELASTOMERIC 1LTR/CAN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00		
MAINTENANCE OF BUILDING - TOTAL							124,972.00					
MAINTENANCE OF LAND												
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,500.00	3,500.00		
	GRAVEL - ROAD WAY MAINTENANCE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,380.00	18,380.00		
	SAND - -DO-		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	16,220.00	16,220.00		
	SUPPLY OF LABOR FOR THE MAINTENANCE OF LAND - LANDSCAPING MAINT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	50,000.00	50,000.00		
MAINTENANCE OF LAND - TOTAL							88,100.00					
MATERIALS AND EQUIPMENT												
	AIR COMPRESSOR - 50 LITERS CAPACITY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,500.00	14,500.00		
	BLOWER/VACUUM CLEANER - TWO IN AIR CLEANING GUN AIR POWERED CAN BE OPERATED IN BLOWER AND VACUUM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00		
	CALIPER - INSIDE FOR 12 MAX. O.D.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00		

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LUZON OPERATIONS DEPARTMENT

5882043 - BOAC DIESEL PLANT

MATERIALS AND EQUIPMENT

CAMERA - CCTV WITH IR FIXED BULLET	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00
CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00
CHAIR - COMPUTER CONTOURED SEAT & BACK CUSHION LEATHERETTE FINISH GAS OPERATED 5 LEGGED STEEL BASE WITH TWIN CASTER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,800.00	4,800.00
CHAIR - SWIVEL, SOFT CUSHION, LEATHERETTE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00
CHARGER - BATTERY, BOOSTER, 45AMP, 230V, 30-300AH, 12-24 VDC, WHEELED TYPE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,500.00	9,500.00
COAXIAL CABLE, RG-6 - CCTV CABLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
CUTTER - PRECISION INDUSTRIAL GASKET W/ COMPLETE ACCESSORIES	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00
DOOR KNOB & LOCK - CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00
DRILL BIT - METAL/STEEL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,500.00	3,500.00
ELECTRIC DRILL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,500.00	15,500.00
EQUIPMENT - SPRAY PAINT TOOL SPRAYER GRAVITY FEED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
GRINDER - BENCH, SINGLE PHASE 220VAC 550W WHEEL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,000.00	11,000.00
GUN - SPRAY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00
GUN, GREASE - MANUAL LEVER ACTION OPERATED; USES ALL STANDARD 14OZ GREASE TUBE; 3 WAY LOADING; 14OZ CARTRIDGE, BULK & DISPENSER SUCTION LOADING, 5.5 INCHES METAL & HOSE EXTENSION W/ NOZZLE COUPLER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00
JACK - HYDRAULIC 3-TONCAP W/BUILT-IN HAND PUMP STRAIGHT VALVE DESIGN W/OIL TO PROTECT AGAINST RAM OVERTRAVEL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00
LED TORCH LIGHT - LIGHT DISTANCE 200-300M, RECHARGEABLE BATTERIES	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
MEGAPHONE - HEAVY DUTY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,224.00	9,224.00
MICROMETER - DEPTH MITUTOYO SERIES # 129-152	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,451.00	6,451.00
MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,500.00	6,500.00
MULTI TESTER - SHARP CONTRACT LCD WITH CHARACTER 13.6MM HIGH IS EMPLOYED, AND UNIT SYMBOLS IS DISPLAYED ON THE SCREEN OF THE LCD, ADDITIONAL FUCTION: HZ/DUTY, RELATIVE AND DATA HOLD, AUTO POWER OFF (15 MIN.). IT IS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,500.00	9,500.00
OFFICE TABLES - EXECUTIVE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00
P.E. PIPE - 1 INCH DIA.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
PIPE CUTTER - PIPE CUTTER,12 INCH HEAVY DUTY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00

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LUZON OPERATIONS DEPARTMENT

5882043 - BOAC DIESEL PLANT

MATERIALS AND EQUIPMENT

	PLIER - SNAP RING PLIER,INDSIDE	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00	
	PRESSURE WASHER - WEIGHT 9KGS PRESSURE (KGS/CM. SQ.) IS SPRAYING 21-35; SUCTION (L/MIN) IS 14; 800RPM POWER MOTOR; POWER ENGINE 3-5	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00	
	PRINTER - CONTINUOUS INK SYSTEM	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	14,500.00	14,500.00	
	RIVETER - HEAVY DUTY	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00	
	SNAP RING PLIER OUTSIDE	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00	
	STEPLADDER - FIBERGLASS, 6FT	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	13,000.00	13,000.00	
	STORAGE - BIN, PURE COPO (PP) MATERIALS, INTERLOCK SIDE BY SIDE W/ INDIVIDUAL POST FOR STACKING, SIZE: 48CML X 31CMW X 18CMH	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	25,000.00	25,000.00	
	TABLE - CENTER, WOODEN, 2 X 4	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	14,500.00	14,500.00	
	THERMOMETER - INFRARED	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	3,500.00	3,500.00	
	TROLLEY - FOLDABLE HAND TRUCK WITH ADJUSTABLE HANDLE. CAPACITY: 100KG MAX (BIG TROLLEY)	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00	
	VOICE RECORDER - DIGITAL , 4GB, MEMORY, STEREO CHANNEL, MP3, WMA, RECORDING AND PLAYBACK FORMAT, WITH EARPHONE JACK, BUIL	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00	
	WASHER, PRESSURE - HIGH PRESSURE	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00	
	WATER DISPENSER - HOT AND COLD	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00	
	WELDING MASK - HEAVY DUTY	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00	

MATERIALS AND EQUIPMENT - TOTAL 299,175.00

OFFICE/LABORATORY AND OTHER SUPPLIES

	AIR FRESHENER - GEL TYPE	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	3,840.00	3,840.00	
	BATTERY - ALKALINE, SIZE AA	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	960.00	960.00	
	BATTERY - ALKALINE, SIZE AAA	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	720.00	720.00	
	BATTERY - DRY CELL, 9V	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00	
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00	
	BOOK - LOG, 150 PAGES	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00	
	BOOK, COLUMNAR - PAPERBOUND, 16 COLUMNS, 150 PAGES, DOUBLE PAGE	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00	
	CAN - TRASH, PLASTIC, OFFICE WITH COVER	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00	
	DETERGENT - LIQUID, LABORATORY USED	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00	
	DOOR MAT - COTTON	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	4,800.00	4,800.00	

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LUZON OPERATIONS DEPARTMENT												
5882043 - BOAC DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,250.00	2,250.00		
	ENVELOPE - KRAFT, BROWN LONG		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00		
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	FOLDER - LONG, KRAFT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	700.00	700.00		
	LAMP - LED, MEDIUM BASE (E27) 23W, 220V		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,500.00	12,500.00		
	PAPER CUTTER HEAVY DUTY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,500.00	3,500.00		
	RAGS - WASHABLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,080.00	1,080.00		
	TRASH BAG - PLASTIC, BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							105,150.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	CONTAINER - GASOLINE, 5 GALLONS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00		
	FIRE EXTINGUISHER, REFIL - HCFC 123, 10 LBS CAPACITY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	65,000.00	65,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR AND REPAINTING OF REFREGERATOR NPC		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR OF ACU		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR OF GRASS CUTTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							126,000.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	BATTERY - ALKALINE, SIZE AA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00		
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00		
	BINDER - SPIRAL 3/4 INCH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,400.00	8,400.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,500.00	9,500.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - REPAIR OF LAB EQUIPMENT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	50,000.00	50,000.00		
	TEST LEADS - FOR RELAY TEST SET. AMPERE RATING: 30A (RED AND BLACK)		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							76,900.00					

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LUZON OPERATIONS DEPARTMENT												
5882043 - BOAC DIESEL PLANT												
OPERATION & MAINTENANCE - POWER OPERATED EQPT.												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF POWER OPERATED EQUIPMENT - REPAIR OF POWER CONTROLLER EQUIPMENT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	50,000.00	50,000.00		
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL							50,000.00					
OPERATION & MAINTENANCE - STORES EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF STORES EQUIPMENT - REPAIR OF OVERHEAD CRANE STORAGE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	70,000.00	70,000.00		
OPERATION & MAINTENANCE - STORES EQUIPMENT - TOTAL							70,000.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF COMMUNICATION EQUIPMENT - REPAIR OF SSB RADIO AND ANTENNA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	50,000.00	50,000.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							50,000.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	ABRASIVE - FLAP WHEELS, 1/4 INCH SHANK MOUNTED FORMED OF HUNDREDS OF ABRASSIVE FLAPS BOND IN A RESIN MATRIX 2 INCH DIA FACE WIDTH 1 GRIT SIZE:150		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00		
	ABRASIVE - WHEELS, CHOPSAW, 5000 RPM,GENERAL PURPOSE C24R TYPE,12 DIA.,3/32 THICK,1 DIA ARBOR,CAT#4173A17 MCMASTER BRAND		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,000.00	14,000.00		
	BATTERY - INDUSTRIAL 3SM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,360.00	8,360.00		
	LUBRICANT - GREASE, MULTI-PURPOSE, LITHIUM-BASED PETROGREASE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00		
	OXYGEN - REFILL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,300.00	7,300.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							50,060.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER, INK - BROTHER -BT 500 BK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	31,200.00	31,200.00		
	TONER, INK - BROTHER -BT 500 C		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	16,800.00	16,800.00		
	TONER, INK - BROTHER -BT 500 M		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	16,800.00	16,800.00		
	TONER, INK - BROTHER -BT 500 Y		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	16,800.00	16,800.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							81,600.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRA - ADD-ON INTERNET		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	28,000.00	28,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							28,000.00					

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LUZON OPERATIONS DEPARTMENT												
5882043 - BOAC DIESEL PLANT												
RENTAL												
	- BOOM TRUCK FOR THE MAINT. OF CONTAINERIZED GENSET	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	50,000.00	50,000.00		
RENTAL - TOTAL							50,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BULB - HEADLIGHT	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	2,800.00	2,800.00		
	CLUTCH, REPAIR KIT - SECONDARY, MITSUBISHI ELF	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	9,200.00	9,200.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	SHOCK ABSORBER - GAS TYPE	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - MAINTENANCE OF PAJERO UNDER CHASSIS	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - OVERHAULING OF ENGINE AND CALIBRATION OF INJECTION PUMP FOR 2 VEHICLES	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - YEARLY MAINTENANCE OF POWER STEERING AND BRAKE SYSTEM FOR 2 VEHICLE	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00		
	SUPPLY OF LABOR & MATERIALS FOR AIRCON REPAIR OF SERVICE VEHICLE - MITSUBISHI PAJERO	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	40,000.00	40,000.00		
	TIRE, TUBELESS - 225X70X15, MAZDA	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							136,000.00					
SECURITY SERVICES												
	- EXISTING	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	1,152,000.00	1,152,000.00		
SECURITY SERVICES - TOTAL							1,152,000.00					
SPARES												
	MECHANICAL PMS PARTS											
	BUSH FOR CONNECTING ROD, 50601-15-056 - 6L-21/31	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2		12.00		12.00	
	BUSH FOR CONNECTING ROD, 50601-29-056 - 6L-21/31	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1		292,818.00		292,818.00	
	COMPENSATOR, 5120-10-073 - 6L-21/31	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1		93,320.00		93,320.00	
	COMPENSATOR, 51204-01-013 - 6L-21/31 COMPENSATOR	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1		87,696.00		87,696.00	
	CONICAL RING 2/2, 50502-07-178 - 6L-21/31	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1		38,784.00		38,784.00	
	CONNECTING ROD BEARING 2/2, 50601-15-139 - 6L-21/31	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2		6.00		6.00	
	CONNECTING ROD BEARING 2/2, 50601-24-139 - 6L-21/31 CONNECTING ROD	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1		183,852.00		183,852.00	

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LUZON OPERATIONS DEPARTMENT

5882043 - BOAC DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

BEARING

CONTROL DRIVE BEARING, 50701-05-061 - 6L-21/31	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	59,152.00	59,152.00
COVER, 51106-16-083+ - 6L-21/31 COVER ON FRAME ORING	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	84,000.00	84,000.00
CYLINDER LINER, 50610-12-018 - 6L-21/31	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	657,450.00	657,450.00
CYLINDER LINER, 50610-12-018 - 6L-21/31	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3.00	3.00
CYLINDER LINER, 50610-12-018 - 6L-21/31 CYLINDER LINER	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,629,800.00	2,629,800.00
CYLINDER LINER, 50610-12-018 - 6L-21/31 WITH 018,031,055,092,209,210	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6.00	6.00
CYLINDRICAL PIN, 51402-14-094 - 6L-21/31	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	4,728.00	4,728.00
CYLINDRICAL PIN, 51402-14-094 - 6L-21/31 DOWEL PIN INJECTOR	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	6,720.00	6,720.00
EXHAUST MANIFOLD - 6L-21/31 BELOW EXHAUST MANIFOLD PIPE 51202-10-073	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	143,500.00	143,500.00
EXHAUST MANIFOLD - 6L-21/31 BELOW EXHAUST MANIFOLD TURBO	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	40,600.00	40,600.00
FILTER - 6L-21/31 SAFETY FILTER 51502-16-062	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	129,360.00	129,360.00
FILTER ELEMENT, 51415-03-22 - 6L-21/31 2PCS PER SET	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	15.00	15.00
FILTER, FUEL, 51415-03-022 - 6L-21/31 FUEL FILTER	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	351,120.00	351,120.00
FILTER, LUBE OIL, 51502-09-013 - 6L-21/31 LUBE OIL FILTER	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	450,000.00	450,000.00
FLAME RING, 50610-12-092 - 6L-21/31	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	348,000.00	348,000.00
FLAME RING, 50610-12-092 - 6L-21/31 FLAME RING	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	423,360.00	423,360.00
FUEL INJECTION VALVE, 51402-14-116 - COMPLETE WITH ITEM 021,033,045,057,069,070,082,094	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,422,492.00	1,422,492.00
FUEL INJECTION VALVE, 51402-14-116 - COMPLETE WITH ITEM 021,033,045,057,069,070,082,094	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
GASKET - 6L-21/31 COOLING AIRCHARGE GASKET 51235-01-97	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	11,200.00	11,200.00
GASKET - 6L-21/31 COOLING WATER PIPE GASKET 51630-04-033	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	65,520.00	65,520.00
GASKET - 6L-21/31 ENGINE BLOCK GASKET/ORING 51106-15-166	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	14,280.00	14,280.00
GASKET - 6L-21/31 ENGINE BLOCK GASKET/ORING 51106-15-274	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,540.00	1,540.00
GASKET - 6L-21/31 PACKING COOLER PLATE M.420B BRO-25B	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	124,320.00	124,320.00
GASKET - L-21/31 ENGINE BLOCK GASKET/ORING 51106-15-237	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	14,280.00	14,280.00
GASKET CYLINDER HEAD (OEM) - BRO-25B	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	11,400.00	11,400.00

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LUZON OPERATIONS DEPARTMENT

5882043 - BOAC DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

GASKET END COVER, 51201-11-113 - 6L-21/31	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	7,262.00	7,262.00
GASKET END COVER, 51201-11-113 - 6L-21/31 COOLING AIRCHARGE GASKET	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	11,200.00	11,200.00
GASKET REVERSING CHAMBER, 51201-11-150 - 6L-21/31	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	7,262.00	7,262.00
GASKET REVERSING CHAMBER, 51201-11-150 - 6L-21/31 COOLING AIRCHARGE GASKET	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	11,200.00	11,200.00
GASKET, 50501-17-231 - 6L-21/31	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	6,660.00	6,660.00
GASKET, 50501-17-231 - 6L-21/31 CYLINDER GASKET/ORING	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	10,920.00	10,920.00
GASKET, 50501-17-231 - 6L-21/31 CYLINDER HEAD COVER GASKET/ORING	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	10,920.00	10,920.00
GASKET, 50501-17-231 - 6L-21/31 GASKET	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	15,720.00	15,720.00
GASKET, 5120- 10-24 - 6L-21/31 GASKET 51202-10-024	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	9,600.00	9,600.00
GASKET, 51203-15-079 - 6L-21/31	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	7,260.00	7,260.00
GASKET, 51204-01-025 - 6L-21/31 GASKET	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	9,070.00	9,070.00
GASKET, 51204-01-037 - 6L-21/31 GASKET	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	10,000.00	10,000.00
GASKET, 51235-01-024 - 6L-21/31	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	14,120.00	14,120.00
GASKET, 51235-01-024 - 6L-21/31 COOLING AIRCHARGE GASKET	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	16,800.00	16,800.00
GASKET, 51235-01-036 - 6L-21/31	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	9,585.00	9,585.00
GASKET, 51235-01-036 - 6L-21/31 COOLING AIRCHARGE GASKET	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	5,880.00	5,880.00
GASKET, 51235-01-048 - 6L-21/31 COOLING AIRCHARGE GASKET	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	58,800.00	58,800.00
GASKET, 51235-01-048 - 6L-21/31 GASKET	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	41,530.00	41,530.00
INJECTION NOZZLE, 51402-14-021 - 6L-21/31	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	162,400.00	162,400.00
INJECTION NOZZLE, 51402-14-021 - 6L-21/31 INJECTION NOZZLE	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,520,064.00	1,520,064.00
MAIN BEARING SHELL 2/2 6 CYLINDER ENGINE, 51102-12-241 - 6L-21/31 MAIN BEARING SHELL	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	153,216.00	153,216.00
MAIN BEARING SHELL 2/2, 51101-12-241 - 6L-21/31	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
O-RING - 6L-21/31 FUEL INJECTION PUMP ORING 50401-15-110	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,520.00	2,520.00
O-RING - 6L-21/31 FUEL INJECTION PUMP ORING 50401-15-158	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,520.00	2,520.00
O-RING - 6L-21/31 FUEL INJECTION PUMP ORING 50401-15-457	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,520.00	2,520.00
O-RING - 6L-21/31 FUEL INJECTION PUMP ORING 50401-15-685	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	5,880.00	5,880.00

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LUZON OPERATIONS DEPARTMENT

5882043 - BOAC DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

O-RING - 6L-21/31 FUEL INJECTION PUMP ORING 50401-15-697	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	5,040.00	5,040.00
O-RING - 6L-21/31 FUEL INJECTION PUMP ORING 50401-15-707	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	13,440.00	13,440.00
O-RING - 6L-21/31 FUEL INJECTION PUMP ORING 51402-14-033	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	11,760.00	11,760.00
O-RING - 6L-21/31 FUEL INJECTION PUMP ORING 51402-14-104	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,360.00	3,360.00
O-RING - 6L-21/31 INJECTOR FUEL GASKET/ORING 51404-12-046	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,360.00	3,360.00
O-RING - 6L-21/31 INJECTOR FUEL PIPE ORING 51404-12-010	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	4,200.00	4,200.00
O-RING - 6L-21/31 INJECTOR GASKET/ORING 51402-14-033	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	11,760.00	11,760.00
O-RING - 6L-21/31 INJECTORFUEL PIPE ORING 51404-12-022	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	20,160.00	20,160.00
O-RING - 6L-21/31 O-RING 51502-16-623	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,228.00	3,228.00
O-RING - 6L-21/31 O-RING 51502-16-958	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,944.00	1,944.00
O-RING - 6L-21/31 O-RING 51502-16-971	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	4,840.00	4,840.00
O-RING - 6L21/31 INJECTOR GASKET/ORING 51402-14-104	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,360.00	3,360.00
O-RING - L-21/31 O-RING 51502-16-826	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,312.00	1,312.00
O-RING, 50501-17-064 - 6L-21/31	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	16,356.00	16,356.00
O-RING, 50501-17-064 - 6L-21/31 CYLINDER GASKET/ORING	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	15,120.00	15,120.00
O-RING, 50501-17-064 - 6L-21/31 CYLINDER HEAD COVER GASKET/ORING	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	15,120.00	15,120.00
O-RING, 50501-17-135 - 6L-21/31	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	9,048.00	9,048.00
O-RING, 50501-17-135 - 6L-21/31 CYLINDER HEAD COVER GASKET/ORING	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	4,200.00	4,200.00
O-RING, 50501-17-172 - 6L-21/31	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	9,708.00	9,708.00
O-RING, 50501-17-172 - 6L-21/31 CYLINDER GASKET/ORING	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	8,400.00	8,400.00
O-RING, 50501-17-172 - 6L-21/31 CYLINDER HEAD COVER GASKET/ORING	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	8,400.00	8,400.00
O-RING, 50501-17-196 - 6L-21/31	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	186,972.00	186,972.00
O-RING, 50501-17-196 - 6L-21/31 CYLINDER GASKET/ORING	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	30,240.00	30,240.00
O-RING, 50501-17-196 - 6L-21/31 CYLINDER HEAD COVER/ORING	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	15,120.00	15,120.00
O-RING, 50501-17-243 - 6L-21/31	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,624.00	3,624.00
O-RING, 50501-17-243 - 6L-21/31 CYLINDER GASKET/ORING	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,360.00	3,360.00
O-RING, 50501-17-243 - 6L-21/31 CYLINDER HEAD COVER GASKET/ORING	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,360.00	3,360.00
O-RING, 50501-17-363 - 6L-21/31	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,636.00	3,636.00

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LUZON OPERATIONS DEPARTMENT

5882043 - BOAC DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

O-RING, 50501-17-363 - 6L-21/31 CYLINDER GASKET/ORING	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,360.00	3,360.00
O-RING, 50501-17-363 - 6L-21/31 CYLINDER HEAD COVER GASKET/ORING	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,360.00	3,360.00
O-RING, 50502-07-014 - 6L-21/31 O-RING	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	91,920.00	91,920.00
O-RING, 50502-07-237 - 6L-21/31 O-RING	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	9,192.00	9,192.00
O-RING, 50502-07-250 - 6L-21/31 O-RING	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	8,760.00	8,760.00
O-RING, 50502-07-536 - 6L-21/31	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	33,840.00	33,840.00
O-RING, 50510-06-014 - 6L-21/31	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	11,508.00	11,508.00
O-RING, 50510-06-014 - 6L-21/31 CYLINDER HEAD COVER GASKET/ORING	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	18,480.00	18,480.00
O-RING, 50610-12-055 - 6L-21/31 CYLINDER GASKET/ORING	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	15,120.00	15,120.00
O-RING, 50610-12-055 - 6L21-31 O-RING	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	18,144.00	18,144.00
O-RING, 50610-12-209 - 6L-21/31 CYLINDER GASKET/ORING	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	15,960.00	15,960.00
O-RING, 50610-12-209 - 6L-21/31 O-RING	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	19,152.00	19,152.00
O-RING, 50610-12-210 - 6L-21/31 CYLINDER GASKET/ORING	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	15,960.00	15,960.00
O-RING, 50610-12-210 - 6L-21/31 O-RING	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	19,200.00	19,200.00
O-RING, 51103-09-408 - 6L-21/31	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,636.00	3,636.00
O-RING, 51106-14-166	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	7,872.00	7,872.00
O-RING, 51106-14-166 - 6L-21/31 ENGINE BLOCK GASKET/ORING	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	12,600.00	12,600.00
O-RING, 51106-14-237	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	12,600.00	12,600.00
O-RING, 51106-14-237 - 6L-21/31	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	44,562.00	44,562.00
O-RING, 51106-14-298 - 6L-21/31	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,312.00	1,312.00
O-RING, 51106-14-298 - 6L-21/31 ENGINE BLOCK GASKET/ORING	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,100.00	2,100.00
O-RING, 51106-14-788 - 6L-21/31	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	910.00	910.00
O-RING, 51106-14-788 - 6L-21/31 ENGINE BLOCK GASKET/ORING	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,540.00	1,540.00
O-RING, 511065-15-166 - 6L-21/31	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	9,084.00	9,084.00
O-RING, 511065-15-274 - 6L-21/31	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	915.00	915.00
O-RING, 51229-02-027 - 6L-21/31	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	20,332.00	20,332.00
O-RING, 51235-01-097 - 6L-21/31	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	8,880.00	8,880.00
O-RING, 51401-15-110 - 6L-21/31	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,392.00	1,392.00

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LUZON OPERATIONS DEPARTMENT

5882043 - BOAC DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

O-RING, 51401-15-158 - 6L-21/31	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,338.00	1,338.00
O-RING, 51401-15-457 - 6L-21/31	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,332.00	1,332.00
O-RING, 51401-15-685 - 6L-21/31	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,636.00	3,636.00
O-RING, 51401-15-707 - 6L-21/31	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	8,358.00	8,358.00
O-RING, 51402-14-033 - 6L-21/31	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	14,352.00	14,352.00
O-RING, 51402-14-104 - 6L-21/31	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,456.00	3,456.00
O-RING, 51435-06-403 - 6L-21/31	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,751.00	2,751.00
ORING - 61-21/31 CHARGE AIR WATER PIPE 51235-01-097	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	8,960.00	8,960.00
ORING - 6L-21/31 CHARGE AIR CONNECTING PIPE 51229-02-027	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	32,760.00	32,760.00
ORING - 6L-21/31 COOLING WATER PIPE GASKET 51630-04-033	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	65,520.00	65,520.00
PISTON 2/2, COMPLETE, 50601-15-081 - 6L-21/31	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	770,000.00	770,000.00
PISTON 2/2,COMPLETE, 50601-29-081 - 6L-21/31	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,542,240.00	1,542,240.00
PISTON RING, 50601-29-093 - 6L-21/31 INCLUDES 103, 127 PISTON RING	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	71,400.00	71,400.00
PISTON RING, 50601-29-103 - 6L-21/31 PISTON RING WITH 127 AND 93	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	244,176.00	244,176.00
PRESSURE GAUGE - 6L-21/31 0-16 BAR P122	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	9,800.00	9,800.00
PRESSURE GAUGE - 6L-21/31 PRESSURE GUAGE 0-10 BAR M.4.20D	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	9,100.00	9,100.00
PRESSURE GAUGES - 6L-21/31 0-60 BAR PI10	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	8,400.00	8,400.00
PRESSURE REDUCTION VALVE, 5132-09-387 - 6L-21/31	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	594,048.00	594,048.00
PRESSURE SWITCH - 6L-21/31 11.99012.0385	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	72,940.00	72,940.00
PUMP ELEMENT, 51401-15-087 - COMPLETE INCL. ITEM 099,109	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,542,240.00	1,542,240.00
PUMP SPRING, 5140-14-291 - 6L-21/31 PUMP SPRING 51401-14-291	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	73,680.00	73,680.00
PUMP SPRING, 51401-15-291 - 6L-21/31 SPRING INJECTION PUMP 51401-14-291	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	23,800.00	23,800.00
SEAL RING - 50610-12-031 6L-21/31	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	49,392.00	49,392.00
SEAL RING - 6L-21/31 51630-04-033	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	40,664.00	40,664.00
SEAL RING, 5140-12-010 - 6L-21/31 SEAL RING 51404-12-010	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	4,668.00	4,668.00
SEAL RING, 5140-12-022 - 6L-21/31 SEAL RING 51404-12-022	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,812.00	1,812.00
SEAL RING, 5140-12-022 - 6L-21/31 SEAL RING 51494-12-022	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,932.00	1,932.00
SEAL RING, 5140-12-046 - 6L-21/31 SEAL RING 51404-12-046	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,824.00	1,824.00

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LUZON OPERATIONS DEPARTMENT

5882043 - BOAC DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

SEAL RING, 51435-06-049 - 6L-21/31	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,926.00	3,926.00
SEAL RING, 51435-06-145 - 6L-21/31	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	604.00	604.00
SEAL RING, 51435-06-169 - 6L-21/31	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	507.00	507.00
SEAL RING, 51435-06-253 - 6L-21/31	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	9,800.00	9,800.00
SEALING RING, 50610-12-031 - 6L-21/31 CYLINDER GASKET/ORING	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	41,160.00	41,160.00
SENSOR - 6L-21/31 EGT SENSOR 1624.313.064.4	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	69,048.00	69,048.00
SENSOR - 6L-21/31 EGT SENSOR 1624.313.064.4	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	38,360.00	38,360.00
SENSOR - 6L-21/31 SENSOR EGT 1624.313.064.4	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	115,080.00	115,080.00
SENSOR - 6L-21/31 SENSOR TURBO 2131.313.109.41N	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	38,360.00	38,360.00
SENSOR - 6L-21/31 TURBO TEMP. SENSOR 2131.313.109.41N	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	23,016.00	23,016.00
SPRING, 50502-07-201 - 6L-21/31	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	108,968.00	108,968.00
SPRING, 50502-07-201 - 6L-21/31 SPRING	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	129,024.00	129,024.00
SPRING, 50502-07-201 - 6L-21/31 SPRING INTAKE	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	35,840.00	35,840.00
SUPPORT RING, 51401-15-697 - 6L-21/31	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,892.00	2,892.00
SWITCH, TEMPERATURE - 6L-21/31 11.99411.0406	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	58,100.00	58,100.00
THERMOMETER - 6L-21/31 11.94411.454	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	41,440.00	41,440.00
THERMOMETER - 6L-21/31 11.99411.0453	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	41,440.00	41,440.00
THERMOSTAT - 6L-21/31 HTCW THERMOSTAT 51605-03-336	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	36,792.00	36,792.00
THERMOSTAT - 6L-21/31 LTCW THERMOSTAT 51605-03-324	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	43,848.00	43,848.00
THRUST BEARING RING, 51101-12-253 - 6L-21/31	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	34,048.00	34,048.00
VALVE BRIDGE COMPLETE, 50502-07-130 - WITH ITEM 071, 129, 154	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	540,000.00	540,000.00
VALVE GUIDE, 50501-17-088 - 6L-21/31	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	189,636.00	189,636.00
VALVE GUIDE, 50501-17-088 - 6L-21/31 GUIDE INTAKE/EXHAUST	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	92,960.00	92,960.00
VALVE SEAT RING, EINLET, 50501-17-123 - 6L-21/31	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	104,404.00	104,404.00
VALVE SEAT RING, EXHAUST, 50501-17-184 - 6L-21/31	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	134,492.00	134,492.00
VALVE SPINDLE, INLET AND EXHAUST, 50502-07-274 - 6L-21/31	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	225,792.00	225,792.00
VALVE SPINDLE, INLET AND EXHAUST, 50502-07-274 - 6L-21/31 EXHAUST VALVE	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	117,600.00	117,600.00
VALVE SPINDLE, INLET AND EXHAUST, 50502-07-274 - 6L-21/31 INTAKE VALVE	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	117,600.00	117,600.00

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				SPARES - TOTAL				18,233,681.00				
WORK ORDER												
	DEEPWELL DRILLING		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00		1.00	
	REHABILITATION OF BOAC SUBSTATION		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00		1.00	
				WORK ORDER - TOTAL				2.00				

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LUZON OPERATIONS DEPARTMENT												
5882053 - TORRIJOS DIESEL PLANT												
	1.5MW GENSET RENTAL, 1.5 - CONTINUE THE EXISTING 1.5MW RENTAL AT TORRIJOS DPP		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,239,728.00	2,239,728.00		
- TOTAL							2,239,728.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, P 2,575/TRAVEL - TRANSPORTING OF EQUIPMENT FROM MARINDUQUE TO MNL & VICE VERSA		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,150.00	5,150.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							5,150.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - PROVIDE TRANPORTATION SERVICES.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	168,000.00	168,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							168,000.00					
GENERAL PLANT EQUIPMENT												
	TESTER - TESTER, INSULATION		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	150,000.00		150,000.00	
	THERMOMETER - INFRARED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00		15,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							165,000.00					
JANITORIAL SERVICES												
	- ONE YEAR CONTRACT FOR JANITORIAL SERVICES		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	158,040.00	158,040.00		
JANITORIAL SERVICES - TOTAL							158,040.00					
JOB ORDER												
1-OP	OPERATION AND MAINTENANCE OF POWER PLANT											
	ACID - MURIATIC, COMMERCIAL GRADE		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	6,552.00	6,552.00		
	BATTERY - HEAVY DUTY, 12VDC		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	48,000.00	48,000.00		
	COC RENEWAL/UPDATE - P 10,000		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
	CONTACT CLEANER - DRY PURE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,840.00	8,840.00		
	DOOR MAT - COTTON		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	9,360.00	9,360.00		
	ELECTRICAL TAPE - RUBBER#15		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	ELECTRICAL TAPE - VINYL, BIG		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00		
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	50,000.00	50,000.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	13,000.00	13,000.00		
	HACKSAW WITH BLADE - HEAVY DUTY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	16,870.00	16,870.00		
	HEATER - TUBULAR, 300W, 200VAC		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00		

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LUZON OPERATIONS DEPARTMENT												
5882053 - TORRIJOS DIESEL PLANT												
JOB ORDER												
1-OP OPERATION AND MAINTENANCE OF POWER PLANT												
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,400.00	11,400.00		
	LAMP - BAKING 500W, 220V		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
	LIQUID - DISHWASHING 250ML		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	3,360.00	3,360.00		
	OPERATION AND MAINTENANCE OF POWER PLANT - BULB		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00		
	PCB TEST - 10 UNITS X P 15,000 = 150,000		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	150,000.00	150,000.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	RAGS - DISPOSABLE		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
	SMOKE EMISSION TEST - 4 STACKS X P 50,000 = 200,000		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	200,000.00	200,000.00		
	SOAP - POWDER, 500G		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	9,960.00	9,960.00		
	STONE, GRINDING - CIRCULAR 4 INCH Ø		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00		
	TARPAULIN - OPERATION AND MAINTENANCE OF POWER PLANT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00		
	TARPAULINE - SAFETY SIGNS		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,440.00	1,440.00		
	WIRE - WIRE,STRANDED,#12AWG THW		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,354.00	15,354.00		
new1-JO TOP OVERHAULING OF NEW UNIT												
	CONTACT CLEANER - DRY PURE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,500.00	9,500.00		
	DEGREASER, WATER SOLUBLE - TOP OVERHAULING OF NEW UNIT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00		
	GASKET MAKER - 85G./TUBE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,320.00	4,320.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,600.00	9,600.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER GRAY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,400.00	14,400.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,600.00	9,600.00		
	RAGS - DISPOSABLE		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00		
JOB ORDER - TOTAL							747,456.00					
LICENSES												
	LICENSES, P 10,000 VARIOUS DENR PERMITS - YEARLY RENEWAL OF PERMITS		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
LICENSES - TOTAL							10,000.00					

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LUZON OPERATIONS DEPARTMENT												
5882053 - TORRIJOS DIESEL PLANT												
MAINTENANCE OF BUILDING												
	DOOR KNOB - DOOR KNOB HEAVY DUTY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	FAUCET - KITCHEN SINK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	FAUCET - ORDINARY FAUCET PLAIN 1/2 INCH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00		
	LIGHTING FIXTURES - CEILING RECEPTACLE (SIZE 4 1/4 DIAMETER)		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,500.00	3,500.00		
	SWITCH - 2-GANG W/ PLATE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		
MAINTENANCE OF BUILDING - TOTAL							22,200.00					
MAINTENANCE OF LAND												
	HERBICIDE (ROUND UP) - CERTAINTY HERBICIDE, 75% SULFOSULFURON, 25% INERTS, CLASS 3 CAUTION SIGNAL WORD.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00		
MAINTENANCE OF LAND - TOTAL							18,000.00					
MATERIALS AND EQUIPMENT												
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,090.00	2,090.00		
	HAND TAP - HIGH SPEED STEEL STRAIGHT FLUTE GROUND THREAD CONSIST OF TAPPER PLUG AND BOTTOMING PER SET SIZE: 9/16 - 12 NC		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
	OXYGEN-ACETYLENE KIT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,000.00	14,000.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00		
	SAFETY SHOES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	44,000.00	44,000.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	19,800.00	19,800.00		
	TELEPHONE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00		
	THERMOMETER - INDUSTRIAL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,500.00	5,500.00		
	WATER DISPENSER - HOT AND COLD		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00		
MATERIALS AND EQUIPMENT - TOTAL							128,890.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - ISOPROPHY 500ML		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	2,916.00	2,916.00		
	BATTERY - ALKALINE, SIZE AA		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	2,232.00	2,232.00		
	BATTERY - ALKALINE, SIZE AAA		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	2,160.00	2,160.00		
	CAN - TRASH, PLASTIC, OFFICE WITH COVER		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	400.00	400.00		

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LUZON OPERATIONS DEPARTMENT												
5882053 - TORRIJOS DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	6,200.00	6,200.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	576.00	576.00		
	PEN - PENTEL, ASSORTED COLORS		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,920.00	1,920.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	2,232.00	2,232.00		
	TRASH BAG - PLASTIC, BLACK		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							24,636.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	GASOLINE - FOR GRASSCUTTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,200.00	4,200.00		
	LUBRICANT - OIL 2T		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,744.00	3,744.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							7,944.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - CONTINUOUS, EPSON L210, BLACK		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	INK - CONTINUOUS, EPSON L210, COLORED		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							15,000.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, P 2,060 MONTHLY SUBSCRIPTION - MONTHLY INTERNET SUBSCRIPTION	NP-SMALL VAL PROC		03/01/20		05/30/20	06/15/20	GAA-2020 - P2	24,720.00	24,720.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							24,720.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,000.00	14,000.00		
	BEARING - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,072.00	15,072.00		
	BRAKE PAD - BRAKE PAD		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,200.00	3,200.00		
	BRAKE SHOE - BRAKE SHOE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,200.00	3,200.00		
	BULB - HEADLIGHT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,200.00	4,200.00		
	CLUTCH DISC - CLUTCH DISC		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00		
	DRIVE BELT - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,920.00	3,920.00		
	FLUID - BRAKE, 1 LTR./BOT.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00		
	FUEL FILTER - FUEL FILTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,400.00	6,400.00		

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LUZON OPERATIONS DEPARTMENT												
5882053 - TORRIJOS DIESEL PLANT												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	OIL FILTER - OIL FILTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,700.00	2,700.00		
	SHOCK ABSORBER - SHOCK ABSORBER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00		
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00		
	WIPER BLADE - LH, ISUZU CROSSWIND MODEL 2008		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	350.00	350.00		
	WIPER BLADE - RH, ISUZU CROSSWIND MODEL 2008		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	350.00	350.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							114,792.00					
SECURITY SERVICES												
	- ONE YEAR CONTRACT FOR SECURITY SERVICES		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	494,280.00	494,280.00		
SECURITY SERVICES - TOTAL							494,280.00					
SPARES												
MECHANICAL SPARE PARTS												
	AIR FILTER - DEUTZ 550KW		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	72,000.00		72,000.00	
	AIR FILTER ELEMENT , SEV551F/4 - PERKINS 500KW		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	180,000.00		180,000.00	
	AIR FILTER, CH11038 - PERKINS 500KW		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30,000.00		30,000.00	
	BEARING, 6313.2RS/CA - GENERATOR		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00		12,000.00	
	BELT , FAN (OEM)		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	38,400.00		38,400.00	
	CONTROL, ELECTRONIC GOVERNOR - DEUTZ 550KW		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	60,000.00		60,000.00	
	ELECTRONIC CONTROL UNIT, P/CH11104 - PERKINS 500KW		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	291,200.00		291,200.00	
	FAN BELT		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	9,600.00		9,600.00	
	FILTER, LUBE OIL - DEUTZ 550KW		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	72,000.00		72,000.00	
	FUEL INJECTOR, COMPLETE - PLS SEE ATTACHED SPEC FOR DEUTZ 500KW		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	330,000.00		330,000.00	
	INDUCTION MOTOR		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	200,000.00		200,000.00	
	INJECTOR, P/CH10948 - PERKINS 500KW		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	440,000.00		440,000.00	
	RELAYS, PROTECTION		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	500,000.00		500,000.00	
	TRANSFORMER		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00		30,000.00	
SPARES - TOTAL							2,265,200.00					
WORK ORDER												
	CONSTRUCTION OF 200KL FOST W/ CONTAINMENT - CONSTRUCTION OF 200KL FOST W/ CONTAINMENT		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10,000,000.00		10,000,000.00	

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WORK ORDER - TOTAL				10,000,000.00								

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LUZON OPERATIONS DEPARTMENT												
5882063 - LUBANG DIESEL PLANT												
	- RENTAL OF GENERATING SETS, 1.5	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	22,785,000.00	22,785,000.00		
- TOTAL							22,785,000.00					
GENERAL PLANT EQUIPMENT												
	BOAT - MOTORIZED BANCA, 8 PERSON CAPACITY WITH IN-BOARD D	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	799,680.00		799,680.00	
	AIR COMPRESSOR - AIR LOW NOISE, SINGLE PHASE 1 HP, MOUNTED ON 22 LI	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	37,520.00		37,520.00	
	AIRCONDITIONING UNIT - 3.0 TONNER PACKAGE TYPE FLLOR STANDING INVERTER	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	240,000.00		240,000.00	
	FIRE EXTINGUISHER - CONTAINS ABC DRY CHEMICAL	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	100,800.00		100,800.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,178,000.00					
JANITORIAL SERVICES												
	- JANITORIAL	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	480,000.00	480,000.00		
JANITORIAL SERVICES - TOTAL							480,000.00					
JOB ORDER												
	NEW1-OP PLANT OPERATION											
	ACID - MURIATIC, COMMERCIAL GRADE	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	1,200.00		1,200.00	
	BATTERY CLAMP - PLANT OPERATION	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	600.00		600.00	
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	13,600.00		13,600.00	
	BRUSH - PAINT 3	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	416.00		416.00	
	BRUSH - PAINT 4	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	584.00		584.00	
	BRUSH - STEEL, WIRE BRUSHES, 10 INCH LONG, WOODEN HANDLE	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	450.00		450.00	
	CEMENT - PORTLAND	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	6,875.00		6,875.00	
	CONTACT CLEANER - DRY PURE	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	4,000.00		4,000.00	
	DEGREASER - INDUSTRIAL	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	7,000.00		7,000.00	
	DESCALER - PLANT OPERATION	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	28,000.00		28,000.00	
	DISCHARGE PERMIT - 5,000	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	5,000.00		5,000.00	
	DISPERSANT, OIL - PLANT OPERATION	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	14,500.00		14,500.00	
	ELECTRIC TAPE - PLANT OPERATION	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	966.00		966.00	
	EMISSION TESTING - 50,000/PC X 5 PC	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	250,000.00		250,000.00	
	EPOXY - METAL, STEEL FILLED PUTTY HIGH TEMP. RESISTANT, 480C, HIGH QU	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	3,000.00		3,000.00	

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LUZON OPERATIONS DEPARTMENT

5882063 - LUBANG DIESEL PLANT

JOB ORDER

NEW1-OP PLANT OPERATION

GASKET - COMPRESSED ASBESTOS 1/8 X 60 X 80	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00
GASKET MAKER - SILICONE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00
GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00
GRINDING COMPOUND - PLANT OPERATION	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	880.00	880.00
LAMP - BAKING 500W, 220V	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00
LAMP - LED, MEDIUM BASE (E27) 23W, 220V	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
LIQUID SOAP - MULTI-PURPOSE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00
LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 2 X 10'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,375.00	9,375.00
PASTE - FUEL/PRODUCT FINDER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,700.00	2,700.00
PCB TESTING - 5,000/PC X 10 PC	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	50,000.00	50,000.00
RAGS - DISPOSABLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00
SAFETY SOLVENT - PLANT OPERATION	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00
SHEET - G.I., CORRUGATED GA#26 X 12'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00
SOAP - POWDER, 500G	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00
SOUNDING TAPE - PLANT OPERATION	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
TAPE - TEFLON, 1 WIDTH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	400.00	400.00
TRANSFORMER OIL - DIELECTRIC STRENGH 70KV	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	72,000.00	72,000.00
WATER - BATTERY SOLUTION	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,200.00	2,200.00
WATER FINDING PASTE - PLANT OPERATION	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00
WIRE - CYCLONE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,800.00	7,800.00
ABRASIVE - SANDPAPER #400	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	400.00	400.00
BAR - ANGLE, MILD STEEL, GB & JIS STANDARD HOT ROLLED, A36 SIZE: 3/16 X 1 X 1 X 10FT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,100.00	10,100.00
BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00
BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,164.00	2,164.00
CHARGER - BATTERY, BOOSTER, 45AMP, 230V, 30-300AH, 12-24 VDC, WHEELED TYPE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,500.00	9,500.00
CONTACT CLEANER - DRY PURE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,482.00	1,482.00

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LUZON OPERATIONS DEPARTMENT

5882063 - LUBANG DIESEL PLANT

JOB ORDER

NEW1-OP PLANT OPERATION

INSULATION SHEET - MYLAR, 10MX3FT WIDE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,380.00	4,380.00	
INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 15 MILS T X 1 YARD W X 100 METERS L /ROLL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,800.00	20,800.00	
NAIL - COMMON WIRE 2 1/2	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	960.00	960.00	
NAIL, - WIRE, CONCRETE 2	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,600.00	1,600.00	
OUTLET - CONVENIENCE TWO GANG, 220V	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	296.00	296.00	
PAINT - ENAMEL, QUICK DRYING (QDE) GREEN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,200.00	8,200.00	
PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,100.00	8,100.00	
PAINT - INSULATING, HIGH HEAT/TEMP. SILVER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	31,000.00	31,000.00	
PAINT - ROOF BAGUIO GREEN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,800.00	10,800.00	
PAINT THINNER - PLANT OPERATION	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,104.00	1,104.00	
PENETRATING OIL - WD40, 191 ML	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,550.00	2,550.00	
PLANT OPERATION - RECEPTACLE AC, 15A, 250V	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	168.00	168.00	
RECONDITION OF CYLINDER HEAD - 30,000/PC X 4 PCS	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	150,000.00	150,000.00	
SEALANT - ELASTOMERIC 1LTR/CAN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	654.00	654.00	
SILICON SEALANT - 300GM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,650.00	2,650.00	
STEEL BAR - 10 MM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00	
STEEL BAR - 12 MM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,500.00	3,500.00	
TIE WIRE - #16	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	720.00	720.00	
WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,400.00	7,400.00	
WIRE - #10, THHN, STRANDED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,900.00	3,900.00	
WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS A AWG #25	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	198,000.00	198,000.00	

JOB ORDER - TOTAL 1,090,574.00

MAINTENANCE OF BUILDING

BOARD - PLYWOOD, ORDINARY 3/4 X 4 X 8'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,400.00	14,400.00	
BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,600.00	7,600.00	
G.I. PIPE - 2 DIA X 20FT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,800.00	10,800.00	

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LUZON OPERATIONS DEPARTMENT												
5882063 - LUBANG DIESEL PLANT												
MAINTENANCE OF BUILDING												
	G.I. SHEET PLAIN - GAUGE#18		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00		
	PVC PIPE - PVC PIPE 1/2 INCH DIA X 3 METERS BLUE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	13,200.00	13,200.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	45,000.00	45,000.00		
MAINTENANCE OF BUILDING - TOTAL							103,000.00					
MATERIALS AND EQUIPMENT												
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	19,800.00	19,800.00		
	CALIBRATION OF REFLOTRON - MACHINE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,200.00	6,200.00		
	CORD REEL - POWER STATION		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00		
	CRIMPING TOOL - FOR RJ45 PLUG MULTIFUNCTION RATCHET ACTION HEAVY DUTY ALANTEK.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00		
	FAN - INDUSTRIAL, 18 METAL BLADE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	35,000.00	35,000.00		
	GRINDER - ANGLE ELECTRIC 4 COMPLETE WITH WHEELGUARD		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
	GRINDER - BENCH, SINGLE PHASE 220VAC 550W WHEEL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	13,000.00	13,000.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		
	MOTOR ELECTRIC - 3/4 HP, 220 VAC, 10, FOR COMPRESSOR/SPRAYER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,000.00	14,000.00		
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	19,800.00	19,800.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,000.00	14,000.00		
	PUMP - SHALLOW, 1HP, 240 V, 60HZ		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	16,000.00	16,000.00		
	WRENCH - SOCKET METRIC SIZE SOCKETS 12 PT. STD. ALLOY STEEL 1/2 SQ. DRIVE WITH DIFFERENT SIZES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
	WRENCH, COMBINATION - 8MM X 32MM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,000.00	14,000.00		
MATERIALS AND EQUIPMENT - TOTAL							194,300.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BALLPEN - WITH LOGO, IEC MATERIALS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,080.00	1,080.00		
	BATTERY - ALKALINE, SIZE AA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,200.00	2,200.00		
	BINDER/FOLDER, 201 FILE - HARD BOUND, LONG, BLUE COLOR W/ NPC LOGO AS PER NPC SAMPLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,750.00	6,750.00		
	BOOK - RECORD, SMALL, 150 PAGES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,200.00	3,200.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	320.00	320.00		

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LUZON OPERATIONS DEPARTMENT												
5882063 - LUBANG DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	DATA FILE BOX - 5 X9 X 15-3/4		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,854.00	1,854.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	450.00	450.00		
	FILE ORGANIZER - EXPANDING, LEGAL, PLASTIC, ASSORTED COLORS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,350.00	1,350.00		
	MARKER - PERMANENT, BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,300.00	3,300.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,750.00	15,750.00		
	PAPER - STICKER, A4, HIGH GLOSS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	928.00	928.00		
	PENCIL - #2 WITH ERASER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300.00	300.00		
	PHILIPPINE FLAG		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,178.00	2,178.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	240.00	240.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	400.00	400.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							50,000.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	GASOLINE - FOR GRASSCUTTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,750.00	9,750.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							9,750.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BROTHER LC73C, CYAN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,350.00	1,350.00		
	INK - BROTHER LC73M, MAGENTA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,350.00	1,350.00		
	INK - BROTHER LC73Y, YELLOW		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,350.00	1,350.00		
	INK - BROTHER, LC73, BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,250.00	2,250.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							6,300.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	ALTERNATOR FAN BELT, MD 159553 - FOR MITSUBISHI L200		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,568.00	1,568.00		
	BATTERY - 3SMF, MAINT. FREE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00		
	BELT, TIMING - (REPLACEMENT) FOR MITSUBISHI (STRADA 2010)		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00		

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LUZON OPERATIONS DEPARTMENT												
5882063 - LUBANG DIESEL PLANT												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	TIRE, TUBELESS - 185 R14C, SIZE, 102/100R, 8 PLY FOR MAZDA E2000 VAN, L300 FB AUV		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	78,000.00	78,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							107,568.00					
SPARES												
MECHANICAL SPARE PARTS												
	BEARING - LOWER CRANKSHAFT		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	53,200.00		53,200.00	
	BEARING SHELL, UPPER CRANKSHAFT, X11.02169-1301		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	53,200.00		53,200.00	
	BEARING, LOWER, CONNECTING ROD, X11.03069-1103		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	24,800.00		24,800.00	
	BEARING, UPPER, CONNECTING ROD, X11.03069-1100		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	33,600.00		33,600.00	
	ELEMENT, OIL COOLER, 4096005		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	550,000.00		550,000.00	
	FUEL INJECTOR, COMPLETE, 221.02. K		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	54,600.00		54,600.00	
	GOVERNOR - ACTUATOR		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	85,000.00		85,000.00	
	LINER, 4095459		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	75,084.00		75,084.00	
	O-RING, MAN356-215.27X5.33F		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	36,000.00		36,000.00	
	PISTON RING SET, X11.03400-0858		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	21,600.00		21,600.00	
	PISTON, B11.03455-2361		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	96,000.00		96,000.00	
SPARES - TOTAL							1,083,084.00					
TRAINING AND EDUCATION												
	CONVENTION, OUTSIDE TRAINING CENTER - CURRENT FEE		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,457.00	14,457.00		
TRAINING AND EDUCATION - TOTAL							14,457.00					

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LUZON OPERATIONS DEPARTMENT												
5882073 - BUSUANGA DIESEL PLANT												
JANITORIAL SERVICES												
	- ULTIMATE CARE SERVICES AGENCY		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	163,309.00	163,309.00		
JANITORIAL SERVICES - TOTAL							163,309.00					
JOB ORDER												
1-JO	MAINTENANCE AND REPAINTING OF 600KL DFO STORAGE TANK											
	MAINTENANCE AND REPAINTING OF - MAINT. AND REPAINTING		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300,000.00	300,000.00		
2-JO	MAINTENANCE AND REPAIR OF PERIMETER FENCE											
	MAINTENANCE AND REPAIR OF PERI - REPAIR OF PERIMETER FENCE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300,000.00	300,000.00		
JOB ORDER - TOTAL							600,000.00					
LICENSES												
	LICENSES, AS PER ESTIMATE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	6,000.00	6,000.00		
LICENSES - TOTAL							6,000.00					
MAINTENANCE OF BUILDING												
	BRUSH - PAINT, ROLLER, W/ HANDLE 8		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,500.00	4,500.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,750.00	3,750.00		
	LAMP - SPOTLIGHT, MEDIUM BASE 70 WATTS		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,500.00	4,500.00		
	PAINT - EPOXY, MARINE WHITE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	27,000.00	27,000.00		
	PAINT - EPOXY, PRIMER NILE GREEN		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	27,000.00	27,000.00		
MAINTENANCE OF BUILDING - TOTAL							66,750.00					
MATERIALS AND EQUIPMENT												
	COVERALL PROTECTIVE CLOTHING		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,000.00	3,000.00		
	EAR MUFF		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,500.00	1,500.00		
	GLOVES - HAND WORKING, INDUSTRIAL & ENG'G., RUBBERIZED		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,500.00	1,500.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,000.00	1,000.00		
	RESPIRATOR - TWO CARTRIDGE TYPE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	8,000.00	8,000.00		
	SAFETY SHOES		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	5,000.00	5,000.00		
MATERIALS AND EQUIPMENT - TOTAL							20,000.00					

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT												
5882083 - CULION DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, FROM PREVIOUS HAULING PAYMENTS - SPAREPARTS / MATERIALS / LUBE OIL HANDLING		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	103,000.00	103,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							103,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR USE OF SERVICE VEHICLE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	75,040.00	75,040.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							75,040.00					
JANITORIAL SERVICES												
	- ULTIMATE CARE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	12.00	12.00		
JANITORIAL SERVICES - TOTAL							12.00					
JOB ORDER												
1-OP	OPERATION OF BUILDING EQUIPMENTS AND FACILITIES											
	BRUSH - PAINT 2		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	715.00	715.00		
	BRUSH - PAINT 4		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,235.00	1,235.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,575.00	1,575.00		
	BULB - LED 10W		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	39,000.00	39,000.00		
	ELECTRICAL TAPE - RUBBER#15		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	6,000.00	6,000.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,250.00	4,250.00		
	EPOXY PRIMER - CLEAR, WATERPROOF & OIL PROOF, 1400V/MIN. TEMP=90ØC		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	40,000.00	40,000.00		
	GATE VALVE - GI 1/2 INCH		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,550.00	4,550.00		
	OPERATION OF BUILDING EQUIPMENTS AND FACILITIES - CHECK VALVE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,550.00	4,550.00		
	OPERATION OF BUILDING EQUIPMENTS AND FACILITIES - SWITCH 2 POLES 16A		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	7,500.00	7,500.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	10,500.00	10,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	22,500.00	22,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	22,500.00	22,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) DELFT BLUE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	31,500.00	31,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	22,500.00	22,500.00		
	PAINT - EPOXY, PRIMER RED OXIDE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	22,500.00	22,500.00		
	PAINT THINNER - OPERATION OF BUILDING EQUIPMENTS AND FACILITIES		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	8,100.00	8,100.00		
	PIPE - B.I., SCH. 40 1 1/4 DIA.		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	8,100.00	8,100.00		

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LUZON OPERATIONS DEPARTMENT												
5882083 - CULION DIESEL PLANT												
JOB ORDER												
1-OP OPERATION OF BUILDING EQUIPMENTS AND FACILITIES												
	PIPE - B.I., SCH. 40 1/4 THK X 6 DIA.		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	5,850.00	5,850.00		
	RECEPTACLE - PORCELAIN		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	9,600.00	9,600.00		
	WIRE - #14, THHN, STRANDED		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	48,000.00	48,000.00		
	WIRE - WIRE,STRANDED,#12AWG THW		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	51,180.00	51,180.00		
	WIRE - WIRE,STRANDED,#14AWG THW		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	51,180.00	51,180.00		
2-OP OPERATION OF GEN-SET												
	BATTERY - HEAVY DUTY, 12VDC		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	120,000.00	120,000.00		
	BATTERY TERMINAL LUG - OPERATION OF GEN-SET		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,000.00	4,000.00		
	CABLE BATTERY - #6		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	15,000.00	15,000.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	105,600.00	105,600.00		
	DISTILLED WATER - OPERATION OF GEN-SET		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	16,000.00	16,000.00		
	FILLER ROD - MAGNA 77F, SUPER TORCH MACHINABLE SIZE: 1/8 FLUX COATED TORCH ALLOY		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	31,452.00	31,452.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	10,000.00	10,000.00		
	LUBRICANT - GREASE, ELECTRICAL HIGHLY CONDUCTIVE, SILVER FILLED SILICON GREASE, NO CARBON, NON-FLAMMABLE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	8,000.00	8,000.00		
	LUBRICANT - INSULATING, TRANSFORMERGRADE ISO VG IOIN VOLTRAN 60		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	36,000.00	36,000.00		
	OPERATION OF GEN-SET - MARKER, WIRER KM 600DV		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,500.00	2,500.00		
	OPERATION OF GEN-SET - OIL, TRANSFORMER		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	38,000.00	38,000.00		
	PIPE - B.I., SCH. 40 3/4 DIA.		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	7,500.00	7,500.00		
	RADIATOR FLUSH CLEANER - OPERATION OF GEN-SET		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	40,000.00	40,000.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	63,000.00	63,000.00		
	SAFETY SOLVENT - OPERATION OF GEN-SET		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	62,400.00	62,400.00		
	WELDING ROD - #6011, 20KG/BOX		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	40,000.00	40,000.00		
	WIRE - MAGNET, COPPER, , THERMAL CLASS 220 (220 DEG. C), HEAVY INSULATION HEAVY ARMORED AWG #15		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	136,000.00	136,000.00		
	WIRE - MAGNETIC #15		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	79,500.00	79,500.00		
	WIRE, MAGNETIC - #18 HEAVY FORMEX		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	132,800.00	132,800.00		
3-OP SUPPLY FOR OPERATIONS ISO AND LOGSHEETS												

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LUZON OPERATIONS DEPARTMENT

5882083 - CULION DIESEL PLANT

JOB ORDER

3-OP SUPPLY FOR OPERATIONS ISO AND LOGSHEETS

PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4) SHOPPING 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 76,400.00 76,400.00

JO NO.-JO REPAIR / RE-PAINTING OF POWER HOUSE ROOFING TRUSSES

BRUSH - PAINT, ROLLER, W/ HANDLE 8 SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 950.00 950.00

CEMENT - CONCRETE, PORTLAND 40 KG/BAG SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 18,000.00 18,000.00

FREIGHT AND HANDLING - AS PER ESTIMATES SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 35,000.00 35,000.00

GRAVEL - REPAIR / RE-PAINTING OF POWER HOUSE ROOFING TRUSSES SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 45,000.00 45,000.00

LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 2 X 10' SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 4,500.00 4,500.00

LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 4 X 10' SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 7,000.00 7,000.00

LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 6 X 10 SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 13,500.00 13,500.00

PAINT - ENAMEL, QUICK DRYING (QDE) CRYSTAL GREEN SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 18,000.00 18,000.00

PAINT - LACQUER, DEAD FLAT BOYSEN SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 5,000.00 5,000.00

REPAIR / RE-PAINTING OF POWER HOUSE ROOFING TRUSSES - HELPER SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 36,000.00 36,000.00

REPAIR / RE-PAINTING OF POWER HOUSE ROOFING TRUSSES - MASON SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 60,000.00 60,000.00

SAND - RIVER WASHED SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 45,000.00 45,000.00

STEEL BAR - 12 MM SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 25,000.00 25,000.00

THINNER - PAINT, 3 LTRS./GAL. O SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 4,000.00 4,000.00

TIE WIRE - REPAIR / RE-PAINTING OF POWER HOUSE ROOFING TRUSSES SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 1,275.00 1,275.00

WIRE - BARB SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 25,000.00 25,000.00

WIRE - CYCLONE SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 17,000.00 17,000.00

ABRASIVE - CROCUS CLOTH 9 X 12 SHOPPING 03/21/20 06/19/20 07/05/20 GAA-2020 - P3 8,000.00 8,000.00

ABRASIVE - CROCUS CLOTH, FINE, TYP: 1, 1PG, 9 X 11 SHOPPING 03/21/20 06/19/20 07/05/20 GAA-2020 - P3 8,100.00 8,100.00

ABRASIVE - CROCUS CLOTH 9 X 12 SHOPPING 03/21/20 06/19/20 07/05/20 GAA-2020 - P3 8,000.00 8,000.00

ABRASIVE - CROCUS CLOTH, FINE, TYP: 1, 1PG, 9 X 11 SHOPPING 03/21/20 06/19/20 07/05/20 GAA-2020 - P3 7,800.00 7,800.00

ABRASIVE - CROCUS CLOTH 9 X 12 SHOPPING 03/21/20 06/19/20 07/05/20 GAA-2020 - P3 13,000.00 13,000.00

ABRASIVE - CROCUS CLOTH, FINE, TYP: 1, 1PG, 9 X 11 SHOPPING 03/21/20 06/19/20 07/05/20 GAA-2020 - P3 5,500.00 5,500.00

ADHESIVE - EPOXY STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME SHOPPING 03/21/20 06/19/20 07/05/20 GAA-2020 - P3 7,480.00 7,480.00

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LUZON OPERATIONS DEPARTMENT

5882083 - CULION DIESEL PLANT

JOB ORDER

JO NO.-JO MAJOR OVERHAULING OF UNIT 6 CUMMINS

ADHESIVE - STEEL, DEVCON	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	7,480.00	7,480.00	
ADHESIVE - EPOXY STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	64,800.00	64,800.00	
ANGLE BAR - .25 X 1 X 1 X 20 FT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	41.00	41.00	
BATTERY - 6KVA ONLINE UPS	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	32,000.00	32,000.00	
BATTERY - 6KVA ONLINE UPS	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	28,000.00	28,000.00	
BEARING - TAG45-1	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	72,000.00	72,000.00	
BEARING - 32008A	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	96,000.00	96,000.00	
BRUSH - PAINT 2	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	2,400.00	2,400.00	
BRUSH - PAINT 2	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	2,400.00	2,400.00	
BULB - MERCURY 70W	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	4,500.00	4,500.00	
BULB - MERCURY 70W	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	4,000.00	4,000.00	
C-PURLINS - REPAIR OF LUBE OIL SHED ROOFINGS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20.00	20.00	
CABLE TIE - TOP OVERHAULING OF UNIT 1 & 4 DALE PERKINS	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	18,200.00	18,200.00	
CLEANER - DEGREASER, WATER SOLUBLE	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	17,000.00	17,000.00	
CLEANER - HEAVY DUTY VACUUM CLEANER	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	17,000.00	17,000.00	
COTTON TAPE - TOP OVERHAULING OF UNIT 1 & 4 DALE PERKINS	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	7,800.00	7,800.00	
CRACK DETECTOR, 3-PARTS - MAJOR OVERHAULING OF UNIT 3 & 4 DALE PERKINS	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	12,000.00	12,000.00	
CRACK DETECTOR, 3-PARTS - MAJOR OVERHAULING OF UNIT 6 CUMMINS	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	12,000.00	12,000.00	
CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	8,000.00	8,000.00	
CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	4,800.00	4,800.00	
ELECTRICAL TAPE - BIG	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	2,640.00	2,640.00	
ELECTRICAL TAPE - BIG	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	2,640.00	2,640.00	
ELECTRICAL TAPE - BIG	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	7,500.00	7,500.00	
ELECTRICAL TAPE - RUBBER#15	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	7,500.00	7,500.00	
ELECTRODE - 6011, 1/8 INCH Ø, 2/32	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3.00	3.00	
GASKET, BELLOMOID - TOP OVERHAULING OF UNIT 1 & 4 DALE PERKINS	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	15,000.00	15,000.00	

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LUZON OPERATIONS DEPARTMENT

5882083 - CULION DIESEL PLANT

JOB ORDER

JO NO.-JO MAJOR OVERHAULING OF UNIT 3 & 4 DALE PERKINS

GLOVES - ELECTRICAL, RUBBER	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	6,000.00	6,000.00	
GLOVES - WORKING. 100% DOTTED COTTON	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	7,680.00	7,680.00	
GLOVES - ELECTRICAL, RUBBER	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	13,600.00	13,600.00	
GREASE - HIGH PERFORMANCE 1LTR/CAN	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	5,600.00	5,600.00	
GREASE - HIGH PERFORMANCE 1LTR/CAN	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	5,600.00	5,600.00	
GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	2,800.00	2,800.00	
HACKSAW - HAS BALANCED PISTOL GRIP HANDLE END REINFORCED STEEL FRAME ADJUSTABLE FOR 10 TO 20 BLADES	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	6,760.00	6,760.00	
INSULATING VARNISH - CLEAR	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	12,500.00	12,500.00	
INSULATING VARNISH - CLEAR	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	20,000.00	20,000.00	
LABORATORY ANALYSIS OF GENSETS - LAB. ANALYSIS FOR GENSETS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00	
LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 1/0 AWG FOR STUD SIZE: 10MM DIA.	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	14,400.00	14,400.00	
LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 1/0 AWG FOR STUD SIZE: 10MM DIA.	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	14,400.00	14,400.00	
NIKOLITE - 60/40	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	4,800.00	4,800.00	
NIKOLITE - 60/40	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	4,000.00	4,000.00	
PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	16,000.00	16,000.00	
PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	9,600.00	9,600.00	
RADIATOR FLUSH CLEANER - MAJOR OVERHAULING OF UNIT 3 & 4 DALE PERKINS	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	25,000.00	25,000.00	
RADIATOR FLUSH CLEANER - MAJOR OVERHAULING OF UNIT 6 CUMMINS	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	25,000.00	25,000.00	
RAGS - DISPOSABLE	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	8,250.00	8,250.00	
REWINDING OF ALTERNATOR ASSEMB - REWINDING OF ALTERNATOR ASSY.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,970.00	10,970.00	
SAFETY SOLVENT - TOP OVERHAULING OF UNIT 1 & 4 DALE PERKINS	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	35,000.00	35,000.00	
SEALANT - RTV	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	21,600.00	21,600.00	
SEALANT - RTV	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	21,600.00	21,600.00	
SHEET - G.I., CORRUGATED GA#26 X 13'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	50.00	50.00	
SILICON GASKET - 30G	SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	6,000.00	6,000.00	

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5882083 - CULION DIESEL PLANT

JOB ORDER

JO NO.-JO TOP OVERHAULING OF UNIT 1 & 4 DALE PERKINS

TUBE - RESISTANCE, T-8280 FOR LINCOLN WELDING MACHINE PARTS SHOPPING 03/21/20 06/19/20 07/05/20 GAA-2020 - P3 2,750.00 2,750.00

VILLAMOID GASKET, 1/32 INCH - MAJOR OVERHAULING OF UNIT 3 & 4 DALE PERKINS SHOPPING 03/21/20 06/19/20 07/05/20 GAA-2020 - P3 20,000.00 20,000.00

VILLAMOID GASKET, 1/32 INCH - MAJOR OVERHAULING OF UNIT 6 CUMMINS SHOPPING 03/21/20 06/19/20 07/05/20 GAA-2020 - P3 2,000.00 2,000.00

JO. NO.-JO INTERMEDIATE OVERHAULING OF 2 X 500KW - CAPACITY ADDITION

BATTERY - 12V, 6SMF, MAINT. FREE SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 36,000.00 36,000.00

BEARING - BALL NO. 6313C, SEALED TYPE SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 7,000.00 7,000.00

BEARING, BALL BRG # 6202 - IBI # 10682, 15 MM ID, 35 MM OD, 11 MM W, SINGLE ROW, RADIAL, CONRAD SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 7,000.00 7,000.00

BRUSH - PAINT 2 SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 1,500.00 1,500.00

BRUSH - PAINT 4 SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 2,400.00 2,400.00

CARBON REMOVER - LIQUID SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 20,000.00 20,000.00

COOLING FLUSHER/CLEANER - INTERMEDIATE OVERHAULING OF 2 X 500KW - CAPACITY ADDITION SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 50,000.00 50,000.00

CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER) SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 12,000.00 12,000.00

DISC - GRINDING, METAL, M10X1.25 SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 14,240.00 14,240.00

ELECTRICAL TAPE - VINYL, BIG SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 1,300.00 1,300.00

GAS - REFILL, ACETYLENE SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 16,000.00 16,000.00

GLOVES - WORKING. 100% DOTTED COTTON SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 2,000.00 2,000.00

INTERMEDIATE OVERHAULING OF 2 X 500KW - CAPACITY ADDITION - BEARING, 6205 SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 7,500.00 7,500.00

LUG - TERMINAL, #10, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 10,000.00 10,000.00

LUG - TERMINAL, #8, SPADE TYPE, STUD SIZE: 5MM&6MM, INSULATED, 100PCS/BOX SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 7,500.00 7,500.00

NIKOLITE - 60/40 SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 5,000.00 5,000.00

OXYGEN - REFILL SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 6,000.00 6,000.00

RAGS - DISPOSABLE SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 7,500.00 7,500.00

RUBBER TAPE - ELECTRICAL SELF-FUSING SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 6,000.00 6,000.00

SOAP - POWDER, 500G SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 6,640.00 6,640.00

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LUZON OPERATIONS DEPARTMENT												
5882083 - CULION DIESEL PLANT												
JOB ORDER												
JO. NO.-JO INTERMEDIATE OVERHAULING OF 2 X 500KW - CAPACITY ADDITION												
	TAPE - COTTON WITH ADHESIVE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	16,000.00	16,000.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	750.00	750.00		
JOB ORDER - TOTAL							2,875,657.00					
MAINTENANCE OF BUILDING												
	ANGLE BAR - 2 X2 X20 , 3/8 THICK		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	21,750.00	21,750.00		
	BAR - REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 12MM DIA. X 6M		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	182,000.00	182,000.00		
	BRUSH - PAINT 4		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,350.00	1,350.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,400.00	4,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) IVORY		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	28,800.00	28,800.00		
	PAINT - LATEX, MARINE WHITE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	28,800.00	28,800.00		
	PAINT - ROOF DELF BLUE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	14,400.00	14,400.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	16,000.00	16,000.00		
	VULCA SEAL - REFURBISHMENT OF CONTROL ROOM CEILING		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,500.00	2,500.00		
MAINTENANCE OF BUILDING - TOTAL							300,000.00					
MATERIALS AND EQUIPMENT												
	BAG - BACKPACK, WATERPROOF		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00		
	ELECTRIC DRILL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00		
	EMERGENCY LIGHT		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	50,000.00	50,000.00		
	HAT - SAFETY SKULLGUARD		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	10,500.00	10,500.00		
	PULLER, BEARING - SMALL, 3 LEGS, 6 HD, KUKKO OR EQUIV		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,300.00	12,300.00		
	PUMP, MOTOR - WATER MOTOR PUMP, 1.5 HP, 230 VAC		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00		
	RAIN BOOTS - DURABLE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	12,350.00	12,350.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	39,000.00	39,000.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	71,500.00	71,500.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	39,000.00	39,000.00		

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MATERIALS AND EQUIPMENT - TOTAL				286,650.00								
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
GASOLINE - FOR GRASSCUTTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	59,000.00	59,000.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				59,000.00								
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
ABRASIVE - SANDPAPER #1200		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,050.00	1,050.00			
ABRASIVE - SANDPAPER #400		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,050.00	1,050.00			
ABRASIVE - SANDPAPER #800		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,050.00	1,050.00			
BULB - LED 10W		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	27,300.00	27,300.00			
CAMBRIC TUBE - INSULATION # 2MM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	735.00	735.00			
CAMBRIC TUBE - INSULATION #18MM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,050.00	2,050.00			
CAMBRIC TUBE - INSULATION #8MM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00			
CHAIR - MONOBLOC COLOR: WHITE, PLASTIC BISTRO CHAIR		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00			
GLASS - WINDOW 2 X4		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00			
PLYWOOD - MARINE PLYWD 3/4 X 4 X 8 INCH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00			
SAFETY SOLVENT - RE-CONDITIONING OF BUILDING EQUIPMENT & FACILITIES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	31,200.00	31,200.00			
TABLE - CONFERENCE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00			
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL				126,435.00								
OPERATION & MAINTENANCE - POWER OPERATED EQPT.												
INDUSTRIAL FAN - GROUND / FLOOR FAN. 80 WATTS, 230V, 60HZ. DURABLE 24 IN. BLADES, WITH TILT FUNCTION.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00			
MOTOR ELECTRIC - 3/4 HP, 220 VAC, 10, FOR COMPRESSOR/SPRAYER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00			
PUMP - SHALLOW, 1HP, 240 V, 60HZ		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00			
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL				35,000.00								
OPERATION & MAINTENANCE - STORES EQUIPMENT												
ABRASIVE - FLAP WHEELS, ALUMINUM OXIDE, SHANK-MOUNTED, 320 GRIT SIZE: 5/8 D X 5/8 W MCMASTER CAT #4734A752		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,500.00	1,500.00			
ANGLE BAR - STEEL, 1 X 1 X 1/8, 10 FT		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	48,000.00	48,000.00			
BIT - DRILL HSS, GEN. PURPOSE, STRAIGHT SHANK SIZE: 8.0MM DIA		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	680.00	680.00			
BIT - DRILL, HIGH SPEED STEEL, GENERAL PURPOSE, STRAIGHT S SIZE: 10.0MM DIA.		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	440.00	440.00			
BIT - DRILL, HSS, GEN. PURPOSE, STRAIGHT SHANK SIZE: 15.0MM DIA		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,500.00	1,500.00			
BOLT - EXPANSION, G.I. 10MM (3/8)		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,375.00	1,375.00			

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LUZON OPERATIONS DEPARTMENT

5882083 - CULION DIESEL PLANT

OPERATION & MAINTENANCE - STORES EQUIPMENT

BOLT - HEXAGONAL STEEL COMPLETE WITH NUT AND LOCKWASHER 1/4 DIA. X 3/4 NC FULL THREAD 100PCS/BX	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,750.00	1,750.00
BOLT - STUD 5/8 X 3	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,200.00	1,200.00
BOLT - WITH NUT & LOCKWASHER 5/8 DIA. X 2-1/2 HIGH TENSILE STRENGTH	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,750.00	1,750.00
BOLT - WITH NUT 1 INCH X10MM	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	380.00	380.00
BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,425.00	1,425.00
CABLE - 4 CONDUCTOR, AWG 6, 300 METERS/REEL	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	60,000.00	60,000.00
DISC - CUTTING, METAL, 4 INCH	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	5,000.00	5,000.00
ELECTRIC FAN - STAND TYPE, PLASTIC BLADE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	5,000.00	5,000.00
ELECTRODE - ALL PURPOSE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	66,000.00	66,000.00
STEEL BAR - 14 MM	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	10,000.00	10,000.00

OPERATION & MAINTENANCE - STORES EQUIPMENT - TOTAL206,000.00

OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT

INK CARTRIDGE - EPSON C13T032190, BLACK, FOR PRINTER STYLUS C80/C82/ CX5100	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,400.00	5,400.00
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OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL5,400.00

OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.

MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,900.00	9,900.00
PLIER - SIDE CUTTER, ELECTRICAL PLIER/FLAT NOSE, HIGH LEVERAGE PLIER DESIGN & DIAMOND SERRATED JAWS, 8 INCHES, MOLDED GRIP	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00
SCREWDRIVER - PHILIPS 12 LONG	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	650.00	650.00
SOLDERING IRON KIT - 30W SOLDERING IRON,SWITCH TERMINALS, CONNECTORS & LEAD WIRES, 220-240V, 50HZ ACCESSORIES: DE-SOLDERING PUMP (SPRING-LOADED) AND POOL SOLDERING LEAD, GRADE 60/40 0.60MM DIAMETER @ 250 GRAMS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00
WRENCH - COMBINATION 17 PCS/SET SIZE 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 & 22MM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
WRENCH - RATCHET	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,200.00	5,200.00
WRENCH - SOCKET METRIC SIZE SOCKETS 12 PT. STD. ALLOY STEEL 1/2 SQ. DRIVE WITH DIFFERENT SIZES	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,500.00	6,500.00

OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL36,250.00

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT												
5882083 - CULION DIESEL PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - EPSON C13T042490, YELLOW, FOR PRINTER STYLUS C82/CX5100		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	5,400.00	5,400.00		
	INK CARTRIDGE - EPSON C13T063290, CYAN, STD CAP, FOR PRINTER STYLUS CX3700/4700/C67		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	5,400.00	5,400.00		
	INK CARTRIDGE - EPSON C13T075190, BLACK, FOR PRINTER STYLUS COLOR C59/CX2900		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	22,500.00	22,500.00		
	INK CARTRIDGE - EPSON C13T103390, MAGENTA, FOR PRINTER STYLUS T40W/TX600FW		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	6,300.00	6,300.00		
	TONER CARTRIDGE - BROTHER FAX MACHINE 2840 DR-2255		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	22,365.00	22,365.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							61,965.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	FILTER FUEL - FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,000.00	4,000.00		
	FILTER OIL #306 - #306, FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	36,000.00	36,000.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	60,000.00	60,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							100,000.00					
SECURITY SERVICES												
	- GRAND MERITUS SECURITY AGENCY		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	36.00	36.00		
SECURITY SERVICES - TOTAL							36.00					
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	AIR CLEANER, CV3701		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12,500.00		12,500.00	
	AIR FILTER		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	45,000.00		45,000.00	
	BEARING KIT, BIG-END (STANDARD), KRP 3008 - TAG - 2006 PERKINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	60,440.00		60,440.00	
	HOSE 1.250 BORE X 2.000, ST 91588 - TAG - 2006 PERKINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,000.00		5,000.00	
	INJECTOR ASSEMBLY, OD 20362 - TAG-2006 DALE / PERKINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	210,000.00		210,000.00	
	OIL FILTER ASSEMBL Y, CV2473		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	176,000.00		176,000.00	
	PISTON RING KIT, KRP 1251 - TAG - 2006 PERKINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	72,900.00		72,900.00	
SPARES - TOTAL							581,840.00					

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LUZON OPERATIONS DEPARTMENT												
5882083 - CULION DIESEL PLANT												
WORK ORDER												
	CONSTRUCTION OF FUEL RECEIVING AREA		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00		1.00	
	EXPANSION OF POWERHOUSE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00		1.00	
	SUPPLY / DELIVERY INSTALLATION OF 200KL DFO STORAGE TANK		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10,000,000.00		10,000,000.00	
WORK ORDER - TOTAL							10,000,002.00					

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LUZON OPERATIONS DEPARTMENT												
5882093 - LINAPACAN DIESEL PLANT												
ATHLETICS AND EDUCATION												
	BASKETBALL TOURNAMENT (BRGY. FIESTA) SEPT 26-29 - 15 PERSONNEL X 1000 (UNIFORMS)		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00		
	BASKETBALL TOURNAMENT (FOUNDATION DAY) JUNE 30 - 15 PERSONNEL X 1000 (UNIFORMS)		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00		
ATHLETICS AND EDUCATION - TOTAL							30,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, PER OFFICIAL RECEIPT - MECHANICAL/ELECTRICAL EQUIPMENT FOR REPAIR AT MANILA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	94,420.00	94,420.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							94,420.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - FOR GRASSCUTTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,815.00	10,815.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							10,815.00					
GENERAL PLANT EQUIPMENT												
	VEHICLE, MULTI-CAB - 6 PERSON CAPACITY, 336 HP, MANUAL TRANSMISSION, DI		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	300,160.00		300,160.00	
	AIR CONDITIONING UNIT - WINDOW TYPE 1.5HP		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	96,000.00		96,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							396,160.00					
JANITORIAL SERVICES												
	- ADDTL BUDGET COVER FOR CB#11-5166		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	50,929.00	50,929.00		
	- FOR GOOD HOUSEKEEPING OF THE PLANT AND ITS PREMISES		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	12.00	12.00		
JANITORIAL SERVICES - TOTAL							50,941.00					
JOB ORDER												
1-OP	MISCELLANEOUS POWER GENERATION											
	ABRASIVE - SANDPAPER #240		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00		
	ACID - MURIATIC, COMMERCIAL GRADE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,164.00	1,164.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,040.00	2,040.00		
	BAR - ANGLE SIZE: 20CM X 20CM X 223CM X 29MM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	24,960.00	24,960.00		
	BAR - NIKOLITE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,720.00	6,720.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	73,944.00	73,944.00		
	BEARING - 6313 2RS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,672.00	9,672.00		
	BEARING - BALL #6204 NSK/NTN JAPAN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,160.00	3,160.00		

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LUZON OPERATIONS DEPARTMENT

5882093 - LINAPACAN DIESEL PLANT

JOB ORDER

1-OP MISCELLANEOUS POWER GENERATION

BEARING - BALL #6311 ZZ	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,956.00	7,956.00	
BRUSH - MICROWHEEL, BRASS WIRE DIAMETER 0.005 , SHANK DIAMETER 1/4 , MAXIMUM SAFE FREE SPEED-8,000 RPM SIZE: 5/8	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	276.00	276.00	
BRUSH - PAINT 2	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	576.00	576.00	
BRUSH - PAINT 4	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	936.00	936.00	
BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	716.00	716.00	
BRUSH STEEL - WITH WOOD HANDLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	372.00	372.00	
BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,904.00	2,904.00	
CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,288.00	3,288.00	
COMPACT BULB - 18W	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	17,100.00	17,100.00	
DETERGENT BAR - LAUNDRY SOAP	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00	
DISC - CUTTING, METAL, M10X1.25	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,120.00	3,120.00	
DISTILLED WATER - MISCELLANEOUS POWER GENERATION	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,800.00	4,800.00	
ELECTICAL WIRE - #8 THHN WIRE STRANDED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,300.00	7,300.00	
EPOXY - STEEL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,624.00	6,624.00	
GRINDING DISC, 4 -DIA. - MISCELLANEOUS POWER GENERATION	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,880.00	2,880.00	
HACKSAW BLADE, 18-TEETH HIGH-SPEED - MISCELLANEOUS POWER GENERATION	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,560.00	4,560.00	
HACKSAW FRAME - MISCELLANEOUS POWER GENERATION	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	834.00	834.00	
HACKSAW WITH BLADE - HEAVY DUTY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,512.00	4,512.00	
MAGNETIC WIRE - #15	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	269,100.00	269,100.00	
MISCELLANEOUS POWER GENERATION - BATTERY CABLE GROUP	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00	
PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,680.00	4,680.00	
RAGS - DISPOSABLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00	
ROD - BRONZE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,380.00	1,380.00	
ROD - SILVER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,440.00	1,440.00	
STEEL BAR - 10 MM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	17,500.00	17,500.00	
TERMINAL LUGS - 38.0MM. SQ. X 10MM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00	

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LUZON OPERATIONS DEPARTMENT

5882093 - LINAPACAN DIESEL PLANT

JOB ORDER

1-OP MISCELLANEOUS POWER GENERATION

TIE WIRE - #16	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00
WIRE - #2.0MM, STRANDED, THW	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00
WIRE - #3.5MM, STRANDED, THW	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00
F31H1S3-JO MAJOR OVERHAULING OF U5, 163 KW GENSET								
ABRASIVE - SANDPAPER #1000	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00
ABRASIVE - SANDPAPER #240	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	480.00	480.00
ABRASIVE - SANDPAPER #600	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	480.00	480.00
BRUSH - PAINT 2	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	450.00	450.00
BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,850.00	2,850.00
CARBON REMOVER - LIQUID	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,500.00	3,500.00
COTTON TAPE - MAJOR OVERHAULING OF U5, 163 KW GENSET	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	340.00	340.00
CRACK DETECTOR - CHECK SET, (CLEANER, DEVELOPER & PENETRANT), 3CANS/SET	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00
CUTTING DISC - 4 INCH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00
DETERGENT BAR - LAUNDRY SOAP	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	960.00	960.00
EPOXY - METAL, STEEL FILLED PUTTY HIGH TEMP. RESISTANT, 480C, HIGH QU	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,320.00	1,320.00
GLOVES, KNITTED-COTTON - MAJOR OVERHAULING OF U5, 163 KW GENSET	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	780.00	780.00
GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	900.00	900.00
GRINDING COMPOUND - MAJOR OVERHAULING OF U5, 163 KW GENSET	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	960.00	960.00
GRINDING DISC - 4 INCH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00
INSULATING VARNISH - CLEAR	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,500.00	5,500.00
PENETRATING OIL - WD40, 191 ML	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	770.00	770.00
PLASTIC SHEET - CLEAR TYPE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	850.00	850.00
RAGS - DISPOSABLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,975.00	2,975.00
SEALANT - RTV	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	960.00	960.00
TAPE - MASKING, 25MM W X 45 YRDS L	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	130.00	130.00
TAPE - RUBBER, SELF-FUSING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00
TAPE - TEFLON, 1 WIDTH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300.00	300.00

F3461S3-JO MAJOR OVERHAULING OF U4, 163 KW GENSET

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LUZON OPERATIONS DEPARTMENT

5882093 - LINAPACAN DIESEL PLANT

JOB ORDER

F3461S3-JO MAJOR OVERHAULING OF U4, 163 KW GENSET`

ABRASIVE - SANDPAPER #1000	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	510.00	510.00
ABRASIVE - SANDPAPER #240	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	450.00	450.00
ABRASIVE - SANDPAPER #600	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	450.00	450.00
BRUSH - PAINT 2	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	450.00	450.00
BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,250.00	2,250.00
CARBON REMOVER - LIQUID	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,500.00	3,500.00
COTTON TAPE - MAJOR OVERHAULING OF U4, 163 KW GENSET`	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	332.00	332.00
CRACK DETECTOR - CHECK SET, (CLEANER, DEVELOPER & PENETRANT), 3CANS/SET	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00
CUTTING DISC - 4 INCH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00
DETERGENT BAR - LAUNDRY SOAP	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	960.00	960.00
EPOXY - METAL, STEEL FILLED PUTTY HIGH TEMP. RESISTANT, 480C, HIGH QU	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,320.00	1,320.00
GLOVES, KNITTED-COTTON - MAJOR OVERHAULING OF U4, 163 KW GENSET`	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	720.00	720.00
GREASE - HIGH PERFORMANCE 1LTR/CAN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	850.00	850.00
GRINDING COMPOUND - MAJOR OVERHAULING OF U4, 163 KW GENSET`	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	880.00	880.00
GRINDING DISC, 4 -DIA. - MAJOR OVERHAULING OF U4, 163 KW GENSET`	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,440.00	1,440.00
INSULATING VARNISH - CLEAR	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00
INSULATING VARNISH - RED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00
PENETRATING OIL - WD40, 191 ML	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	700.00	700.00
PLASTIC SHEET - CLEAR TYPE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	850.00	850.00
RAGS - DISPOSABLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,550.00	2,550.00
SEALANT - RTV	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	900.00	900.00
TAPE - MASKING, 24MM, 50 METERS LENGTH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	95.00	95.00
TAPE - RUBBER, SELF-FUSING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	900.00	900.00
TAPE, TEFLON - MAJOR OVERHAULING OF U4, 163 KW GENSET`	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	240.00	240.00
NEW1-JO REWINDING OF STATOR OF U4								
REWINDING OF STATOR OF U4 - CONTACT, SOCKET	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,074.00	1,074.00
ABRASIVE - SANDPAPER #1000	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	576.00	576.00

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LUZON OPERATIONS DEPARTMENT

5882093 - LINAPACAN DIESEL PLANT

JOB ORDER

NEW1-JO REWINDING OF STATOR OF U4

ABRASIVE - SANDPAPER #240	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	576.00	576.00	
AUTOMOTIVE WIRE - REWINDING OF STATOR OF U4	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,860.00	1,860.00	
BEARING - BALL #6309	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,398.00	1,398.00	
BRUSH - LONG WIRE, WOOD HANDLE, TEMPERED CARBON STEEL BRISTLES, 12 LONG	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	244.00	244.00	
BRUSH - PAINT 2	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	162.00	162.00	
BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,425.00	2,425.00	
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,580.00	2,580.00	
COTTON TAPE - 1 WIDTH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	504.00	504.00	
DETERGENT BAR - LAUNDRY SOAP	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	624.00	624.00	
ELECTRICAL TAPE - VINYL, BIG	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	268.00	268.00	
INSULATING VARNISH - CLEAR	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,900.00	9,900.00	
INSULATING VARNISH - RED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,200.00	10,200.00	
INSULATION SHEET - MYLAR, 10MX3FT WIDE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,136.00	1,136.00	
INSULATION SHEET - NOMEX, ARAMID PAPER, 830V (MIN) PER 0.025 OR MIL THICKNESS SIZE: 0.38MM + 20% NOMINAL THICKNESS X 1M X 1M DIELECTRIC STRENGTH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	528.00	528.00	
INSULATION TUBE - T7028-55, LICOLN WELDING MACHINE PART	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,416.00	1,416.00	
ITEM NO.7627 - COLRING CABLE TIES 140X3.5MM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	900.00	900.00	
OUTLET - CONVENIENCE TWO GANG, 220V	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	552.00	552.00	
PLUG - MALE HD	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	584.00	584.00	
RAGS - DISPOSABLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,440.00	1,440.00	
TAPE - RUBBER, SELF-FUSING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	604.00	604.00	
THINNER - LACQUER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	489.00	489.00	

NEW2-JO REWINDING OF STATOR OF U5

ABRASIVE - SANDPAPER #1000	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	576.00	576.00	
ABRASIVE - SANDPAPER #240	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	576.00	576.00	
AUTOMOTIVE WIRE - REWINDING OF STATOR OF U5	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,860.00	1,860.00	
BEARING - 6313 2RS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	811.00	811.00	

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LUZON OPERATIONS DEPARTMENT												
5882093 - LINAPACAN DIESEL PLANT												
JOB ORDER												
NEW2-JO REWINDING OF STATOR OF U5												
	BRUSH - PAINT 2		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	162.00	162.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 1/2" DIAMETER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	244.00	244.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,895.00	1,895.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,580.00	2,580.00		
	COTTON TAPE - REWINDING OF STATOR OF U5		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	504.00	504.00		
	DETERGENT BAR - LAUNDRY SOAP		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	624.00	624.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	268.00	268.00		
	INSULATING VARNISH - CLEAR		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,540.00	1,540.00		
	INSULATING VARNISH - RED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,462.00	1,462.00		
	INSULATION SHEET - MYLAR, 10MX3FT WIDE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,136.00	1,136.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: (7 MILS) 0.18 +20% NOMINAL THICKNESS 1 YARD WIDTH X 100 METERS/ROLL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	528.00	528.00		
	ITEM NO.7627 - COLRING CABLE TIES 140X3.5MM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	900.00	900.00		
	LACQUER THINNER - REWINDING OF STATOR OF U5		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	489.00	489.00		
	MAGNETIC WIRE - #15		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	103,400.00	103,400.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	552.00	552.00		
	PLUG - MALE HD		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	584.00	584.00		
	RAGS - DISPOSABLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,440.00	1,440.00		
	SOCKET - PORCELAIN 4		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,074.00	1,074.00		
	TAPE - RUBBER, SELF-FUSING		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	604.00	604.00		
	TUBE - SPAGHETTI 6MM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,416.00	1,416.00		
JOB ORDER - TOTAL							754,131.00					
LICENSES												
	LICENSES, PER OFFICIAL RECEIPT - DENR PERMITS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	31,927.00	31,927.00		
LICENSES - TOTAL							31,927.00					
MAINTENANCE OF BUILDING												
	BRUSH - PAINT 1		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	360.00	360.00		
	BRUSH - PAINT 2		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	840.00	840.00		

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LUZON OPERATIONS DEPARTMENT												
5882093 - LINAPACAN DIESEL PLANT												
MAINTENANCE OF BUILDING												
	BRUSH - PAINT 4		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	450.00	450.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 8		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00		
	DOOR KNOB & LOCK - CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,910.00	5,910.00		
	GUTTER - G.I. 8 INCHES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00		
	PAINT - FLAT LATEX WHITE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,200.00	7,200.00		
	PAINT - NALCRETE, GLOSS WHITE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,200.00	7,200.00		
	PAINT - QDE, SILVER GRAY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,740.00	1,740.00		
	PAINT - RED OXIDE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,250.00	2,250.00		
	PAINT - ROOF, GREEN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00		
	THINNER - PAINT, 3 LTRS./GAL. O		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00		
MAINTENANCE OF BUILDING - TOTAL							50,850.00					
MATERIALS AND EQUIPMENT												
	AIRPOT - 4.0 LITERS, W/ DISPENSER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00		
	AUTOMATIC VOLTAGE REGULATOR - HI-TECH AVR SERVO MOTOR TYPE MODEL: AVS-500W.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,500.00	8,500.00		
	CABLE TIE - PLASTIC, 8		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00		
	COVERALL PROTECTIVE CLOTHING		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL CONDUCTOR, NON-TOXIC, NON-CORROSIVE, 4.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,600.00	9,600.00		
	HOSE - RUBBER, HIGH PRESSURE, STEEL BRAIDED, (4 PLY)		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	900.00	900.00		
	PUMP, HIGH PRESSURE - 220VAC SUPPLY, HIGH END, COMPLETE WITH PRESSURE HOSE & ACCESSORIES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,000.00	14,000.00		
	SAFETY GOGGLES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,190.00	2,190.00		
	SAFETY SHOES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	43,200.00	43,200.00		
	WATER DISPENSER - HOT AND COLD		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00		
MATERIALS AND EQUIPMENT - TOTAL							106,090.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	MULTI-TESTER - ANALOG TYPE, DROP SHOCK PROFF, USE FOR MEASURING OF AC/DC VOLTAGE, RESISTANCE UP TO 200M OHMS AND CAPACITANCE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
	SOLDERING GUN - HEAVY DUTY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,218.00	11,218.00		

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OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL												21,218.00
OPERATION & MAINTENANCE - POWER OPERATED EQPT.												
	CABLE WELDING - FOR WELDING MACHIN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,250.00	5,250.00		
	DISK - CUTTING 5 DIA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,640.00	8,640.00		
	DISK - CUTTING, METAL, 4		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,280.00	5,280.00		
	DRILL BIT - METAL/STEEL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,800.00	3,800.00		
	DRILL BIT - SIZES: 1/8 , FOR MASONRY (1 SET), FOR STEEL (1 SET), 5'S/SET)		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,553.00	3,553.00		
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL												26,523.00
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	ACETYLENE - CONTENT ONLY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
	OXYGEN - REFILL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL												20,000.00
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - EPSON C13T063190, BLACK, STD CAP, FOR PRINTER STYLUS CX3700/4700/C67		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00		
	INK CARTRIDGE - EPSON C13T063290, CYAN, STD CAP, FOR PRINTER STYLUS CX3700/4700/C67		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00		
	INK CARTRIDGE - EPSON C13T063390, MAGENTA, STD CAP, FOR PRINTER STYLUS CX3700/4700/C67		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00		
	INK CARTRIDGE - EPSON C13T063490, YELLOW, STD CAP, FOR PRINTER STYLUS CX3700/4700/C67		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00		
	MONITOR - FLAT, LCD		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,425.00	10,425.00		
	MOUSE - WIRELESS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,700.00	1,700.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL												26,525.00
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, PER OFFICIAL RECEIPT - DENR REPORTS, ETC		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	31,828.00	31,828.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL												31,828.00
PROFESSIONAL FEES												
	- SALARY OF COS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,562,000.00	2,562,000.00		
PROFESSIONAL FEES - TOTAL												2,562,000.00
SECURITY SERVICES												
	- FOR SAFETY OF SECUTIY PERSONNELS AND ITS PLANT EQUIPMENTS		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	36.00	36.00		
SECURITY SERVICES - TOTAL												36.00

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LUZON OPERATIONS DEPARTMENT												
5882093 - LINAPACAN DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	MOTOR, STARTER, CV5296 - CV 5296		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	180,000.00		180,000.00	
	RADIATOR, OE 50571 - OE 50571		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	404,541.00		404,541.00	
SPARES - TOTAL							584,541.00					
WORK ORDER												
	SUPPLY, DEL & INSTALL. OF 2 X 60 KL FUEL OIL STORAGE TANK (SCHED. 1)		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00		1.00	
WORK ORDER - TOTAL							1.00					

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
LUZON OPERATIONS DEPARTMENT												
5882103 - AGUTAYA DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	50,000.00	50,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							50,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - FOR GRASSCUTTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							1.00					
JANITORIAL SERVICES												
	OMNIWORX		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	12.00	12.00		
JANITORIAL SERVICES - TOTAL							12.00					
JOB ORDER												
1-OP	DAY TO DAY OPERATION											
	ACETYLENE - CYLINDER INCLUDED, 25 LBS.		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	285,000.00	285,000.00		
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,960.00	1,960.00		
	BULB - 45 W LED		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,768.00	3,768.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	29,400.00	29,400.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	60.00	60.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	900.00	900.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,400.00	4,400.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	19,000.00	19,000.00		
	LUG - TERMINAL, #12, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	15,000.00	15,000.00		
	LUG - TERMINAL, #14, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	15,000.00	15,000.00		
	LUG - TERMINAL, #16, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	15,000.00	15,000.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	37,500.00	37,500.00		
	TOOL HOLDER - INDEXIBLE END MILL, R390-032A32-11M		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	29,460.00	29,460.00		
	VARNISH, ELECTRICAL - CLEAR 9700		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	24,000.00	24,000.00		
	VARNISH, ELECTRICAL - RED 9700		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	24,000.00	24,000.00		
	WIRE STRIPPER - MULTIPLE WIRE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	650.00	650.00		
	WIRE, EXTENSION - WHEEL TYPE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	9,900.00	9,900.00		

Note:
Purchase Requisition schedule of submission:
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LUZON OPERATIONS DEPARTMENT

5882103 - AGUTAYA DIESEL PLANT

JOB ORDER

F3071S3-JO INTERMEDIATE OVERHAULING OF UNIT NO. 3 FG WILSON 160KW

ABRASIVE - FLAP WHEELS, 1/4 INCH SHANK MOUNTED FORMED OF HUNDREDS OF ABRASSIVE FLAPS BOND IN A RESIN MATRIX 2 INCH DIA FACE WIDTH 1 GRIT SIZE:150	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,200.00	2,200.00
ABRASIVE - SANDPAPER #80	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,125.00	1,125.00
AIR FILTER - AIR FILTER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00
FUEL FILTER - FUEL FILTER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,200.00	8,200.00
GASKET - CORK, (HIGH TENSILE STRENGTH RUBBERIZED CORK GASKET) 1/8 X 72 X 24	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00
INTERMEDIATE OVERHAULING OF UNIT NO. 3 FG WILSON 160KW - ALTERNATOR BELT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,800.00	4,800.00
INTERMEDIATE OVERHAULING OF UNIT NO. 3 FG WILSON 160KW - EXHAUST MANIFOLD JOINT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,800.00	4,800.00
INTERMEDIATE OVERHAULING OF UNIT NO. 3 FG WILSON 160KW - FAN BELT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00
INTERMEDIATE OVERHAULING OF UNIT NO. 3 FG WILSON 160KW - INJECTOR ASSEMBLY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	510,000.00	510,000.00
INTERMEDIATE OVERHAULING OF UNIT NO. 3 FG WILSON 160KW - INJECTOR KIT, FUEL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	50,000.00	50,000.00
INTERMEDIATE OVERHAULING OF UNIT NO. 3 FG WILSON 160KW - INLET MANIFOLD JOINT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,600.00	6,600.00
INTERMEDIATE OVERHAULING OF UNIT NO. 3 FG WILSON 160KW - O/M TECHNICIAN A	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	25,500.00	25,500.00
INTERMEDIATE OVERHAULING OF UNIT NO. 3 FG WILSON 160KW - O/M TECHNICIAN B	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	67,500.00	67,500.00
INTERMEDIATE OVERHAULING OF UNIT NO. 3 FG WILSON 160KW - O/M TECHNICIAN C	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	36,000.00	36,000.00
INTERMEDIATE OVERHAULING OF UNIT NO. 3 FG WILSON 160KW - SEAL, TIMING CASE COVER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,000.00	14,000.00
INTERMEDIATE OVERHAULING OF UNIT NO. 3 FG WILSON 160KW - SEALING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00
INTERMEDIATE OVERHAULING OF UNIT NO. 3 FG WILSON 160KW - STRAINER ASSEMBLY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00
INTERMEDIATE OVERHAULING OF UNIT NO. 3 FG WILSON 160KW - TOP OVERHAULING GASKET KIT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	45,000.00	45,000.00
INTERMEDIATE OVERHAULING OF UNIT NO. 3 FG WILSON 160KW - WASHER NOZZLE SEALING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	420.00	420.00

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LUZON OPERATIONS DEPARTMENT

5882103 - AGUTAYA DIESEL PLANT

JOB ORDER

F3071S3-JO INTERMEDIATE OVERHAULING OF UNIT NO. 3 FG WILSON 160KW

OIL FILTER - OIL FILTER SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 22,000.00 22,000.00

RAGS - DISPOSABLE SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 1,900.00 1,900.00

SILICON SEALANT - 300GM SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 700.00 700.00

F3071S4-JO INTERMEDIATE OVERHAULING OF UNIT NO. 4 CUMMINS 160KW

BELT - BELT SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 2.00 2.00

INTERMEDIATE OVERHAULING OF UNIT NO. 4 CUMMINS 160KW - GASKET CYLINDER HEAD SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 2.00 2.00

INTERMEDIATE OVERHAULING OF UNIT NO. 4 CUMMINS 160KW - GASKET, VALVE COVER SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 4.00 4.00

INTERMEDIATE OVERHAULING OF UNIT NO. 4 CUMMINS 160KW - INJECTOR ASSEMBLY SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 6.00 6.00

INTERMEDIATE OVERHAULING OF UNIT NO. 4 CUMMINS 160KW - INSERT EXH VALVE 0.5MM O/S SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 6.00 6.00

INTERMEDIATE OVERHAULING OF UNIT NO. 4 CUMMINS 160KW - INSERT, INTAKE VALVE SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 6.00 6.00

INTERMEDIATE OVERHAULING OF UNIT NO. 4 CUMMINS 160KW - O/M TECHNICIAN A SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 90,000.00 90,000.00

INTERMEDIATE OVERHAULING OF UNIT NO. 4 CUMMINS 160KW - O/M TECHNICIAN B SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 78,000.00 78,000.00

INTERMEDIATE OVERHAULING OF UNIT NO. 4 CUMMINS 160KW - PUMP, WATER SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 1.00 1.00

INTERMEDIATE OVERHAULING OF UNIT NO. 4 CUMMINS 160KW - SENSOR, TEMPERATURE SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 11,354.00 11,354.00

OIL FILTER - OIL FILTER SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 2.00 2.00

PCS - GASKET, EXHAUST MANIFOLD SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 6.00 6.00

JOB ORDER - TOTAL 1,533,132.00

LICENSES

LICENSES SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 17,304.00 17,304.00

LICENSES - TOTAL 17,304.00

MAINTENANCE OF BUILDING

DETERGENT BAR - LAUNDRY SOAP SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 1,040.00 1,040.00

EPOXY - STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 6,480.00 6,480.00

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LUZON OPERATIONS DEPARTMENT												
5882103 - AGUTAYA DIESEL PLANT												
MAINTENANCE OF BUILDING												
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 6 X 20		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	19,500.00	19,500.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 8 X 8 X 12'		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	56,320.00	56,320.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 2 X 10'		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,360.00	9,360.00		
MAINTENANCE OF BUILDING - TOTAL							92,700.00					
MATERIALS AND EQUIPMENT												
	CRIMPER - DURABLE SELF-ADJUSTABLE CRIMPING PLIERS, RATCHETING FERRULES CRIMPER TOOL WITH 5 INTERCHANGEABLE JAWS (6 - 22 AWG)		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,500.00	9,500.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,000.00	14,000.00		
	ELECTRODE - 6011, 1/8 INCH Ø, 2/32		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,219.00	3,219.00		
	FILE - FLAT DOUBLE CUT ON BOTH SIDES BASTARD CUT 16 LONG		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	185.00	185.00		
	FILE - ROUND SECOND CUT 10 LONG		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	78.00	78.00		
	HAMMER - CLAW, DURABLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00		
	LUG, TERMINAL - UNINSULATED COPPER COMPRESSION TERMINAL, LONG BARREL, UL LISTED, 90 DEG. C., 600V-35KV, SIZE OF CABLE, 600MCM, STUD SIZE-5/8 INCH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,300.00	15,300.00		
	MICROMETER - OUTSIDE CARBIDE TAPPED ANVIL & SPINDLE COMBINATION ENGLISH-METRIC 0.01MM GRAD. ON DIGITAL COUNTER SIZE: 0-25MM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,045.00	6,045.00		
	P-CLAMP, 8" - STAINLESS STEEL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	17,100.00	17,100.00		
	PULLER - MECHANICAL OTC NO. 1035		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00		
	PUMP - SHALLOW, 1HP, 240 V, 60HZ		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00		
	PUNCH - HOLLOW GASKET SIZE: 1		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	152.00	152.00		
	PUNCH - HOLLOW GASKET SIZE: 22MM DIA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	165.00	165.00		
	PUNCH - HOLLOW GASKET SIZE: 24MM DIA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	160.00	160.00		
	PUNCH - HOLLOW GASKET SIZE: 28 MM DIA.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	201.00	201.00		
	PUNCH - HOLLOW GASKET SIZE: 30 MM DIA.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	187.00	187.00		
	PUNCH - HOLLOW GASKET SIZE: 32MM DIA.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	205.00	205.00		
	PUNCH - HOLLOW GASKET SIZE: 38 MM DIA.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	268.00	268.00		
	PUNCH - HOLLOW GASKET SIZE: 40 MM DIA.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	322.00	322.00		
	RATCHET SCREWDRIVER - RATCHET SCREWDRIVER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00		

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5882103 - AGUTAYA DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	SCREW EXTRACTOR - 3MM-20MM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,800.00	9,800.00		
	SLING - 4T X 3 METERS. HEAVY DUTY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00		
	TAP - WRENCH ADJUSTABLE HARDENED JAWS DETACHABLE THREADED HANDLE SIZE: 1/4 TO 1/8		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,340.00	5,340.00		
	TROLLEY - CAPACITY: 1000KGS, 10 IN WHEELS. SIZE: 55 IN (H) X 18 IN (W). PLATFORM DIMENSION : 14 IN X 22 IN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00		
	TROUBLE LIGHT - MAGNETIC. WITH 2-CORE #16 ROYAL CORD, WATERPROOF MALE PLUG AND 11W LED BULB.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00		
MATERIALS AND EQUIPMENT - TOTAL							165,727.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	APRON - WELDING APRON,SPLIT LEATHER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00		
	ELECTRODE - PLASMA, PART NO. 9-8407 CONSUMABLE FOR PCH-102 PLASMA CUTTING TORCH FOR CUTMASTER 100		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,200.00	15,200.00		
	ELECTRODE - WELDING, AWS E-312-16 SIZE: 1/6 MMTECHALLOY, RACO 3		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	53,200.00	53,200.00		
	PLIER - SIDE CUTTING DROP FORGED OVERALL LGTH. JAW LGTH.: 1 7/16 (216MM) KNIFE EDGE: LGTH:22/32 (18MM) W/PLASTIC DIPPED SIZE: 8 LONG		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00		
	PLIERS - DIAGONAL-CUTTING SIZE: 7 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	528.00	528.00		
	PUMP, HIGH PRESSURE - 220VAC SUPPLY, HIGH END, COMPLETE WITH PRESSURE HOSE & ACCESSORIES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,000.00	14,000.00		
	WRENCH - MULTIFUNCTION		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							102,928.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	103 ECOTANK BLACK INK - EPSON C13T00S14A BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,725.00	7,725.00		
	103 ECOTANK CYAN INK - EPSON C13T00S24A CYAN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,725.00	7,725.00		
	103 ECOTANK MAGENTA INK - EPSON C13T00S34A MAGENTA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,725.00	7,725.00		
	103 ECOTANK YELLOW INK - EPSON C13T00S44A YELLOW		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,725.00	7,725.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							30,900.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	25,750.00	25,750.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							25,750.00					

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LUZON OPERATIONS DEPARTMENT												
5882103 - AGUTAYA DIESEL PLANT												
SECURITY SERVICES												
	LINKER SECURITY AGENCY		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	36.00	36.00		
SECURITY SERVICES - TOTAL							36.00					
SPARES												
	SPARE PARTS - ELECTRICAL											
	KW TRANSDUCER (UAC) - 480V, 60HZ, CT RATIO: 300/5A RANGE: 0-250KW, CALIB		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	25,000.00		25,000.00	
	PUMP, WATER, C4934058		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	93,000.00		93,000.00	
	RADIATOR, OE 50435		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	700,000.00		700,000.00	
	SENSOR, OIL PRESSURE, 10000-60269		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	9,400.00		9,400.00	
	SENSOR, OIL TEMPERATURE, 10000-61088		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,000.00		5,000.00	
	SENSOR, TEMPERATURE, C3979176		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	8,000.00		8,000.00	
	SENSOR, WATER TEMPERATURE, 10000-60267		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6,200.00		6,200.00	
	SYNCHROSCOPE (MSY), 360 DEGREE DYNAMOMETER POINTER, KMS99503 - 480V, 60 HZ, 96 X 96 MM		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	25,000.00		25,000.00	
	TEMP SENSOR, 10000-60261		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,800.00		5,800.00	
	WATER PUMP, 10000-27024		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	92,482.00		92,482.00	
SPARES - TOTAL							969,882.00					
WORK ORDER												
	REHAB OF POWER HOUSEROOFING INCLUDING BEAMS & TRUSSES (MADE OF STEEL) - REHAB OF POWER HOUSEROOFING INCLUDING BEAMS & TRUSSES (MADE OF STEEL)		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00		1.00	
	REHAB EXISTING RIPRAP BY MAKING SOLID CONCRETE INSTEAD RIPRAP - REHAB EXISTING RIPRAP BY MAKING SOLID CONCRETE INSTEAD RIPRAP		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,000,000.00		5,000,000.00	
WORK ORDER - TOTAL							5,000,001.00					

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT												
5882113 - ARACELI DIESEL POWER PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, 12 X 5000 - HAULING OF SPARES, LUBES AND OTHER MATERIALS FOR PLANT	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						60,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - HAULING OF MATERIALS/SUPPLIES FOR PLANT OPERATION/MAINTENANCE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						1.00						
JANITORIAL SERVICES												
	- CONTRACT FOR 2020	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	12.00	12.00			
JANITORIAL SERVICES - TOTAL						12.00						
JOB ORDER												
1-OP	OPERATIONS OF GENERATING SETS											
	ABRASIVE - GRINDING/LAPPING COMPOUND, SILICON CARBIDE, GRADE1A GRIT 320	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	200.00	200.00			
	ABRASIVE - SANDPAPER #1000	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00			
	ABRASIVE - SANDPAPER #240	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00			
	ACETYLENE - CONTENT ONLY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00			
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,140.00	1,140.00			
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00			
	BATTERY - ALKALINE, SIZE AA	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	840.00	840.00			
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	75,000.00	75,000.00			
	BEARING - BALL, SINGLE ROW #6213 ZZ	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00			
	BELT DRESSER - COPPER SOFT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,300.00	1,300.00			
	BIT - DRILL, TITANIUM, ASSORTED SIZE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00			
	BROOM - OPERATIONS OF GENERATING SETS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300.00	300.00			
	BROOM - SOFT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,380.00	1,380.00			
	BRUSH - PAINT 2	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	240.00	240.00			
	BRUSH - PAINT 4	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	560.00	560.00			
	BRUSH - PAINT, ROLLER, WITH TRAY 9	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,080.00	1,080.00			

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LUZON OPERATIONS DEPARTMENT

5882113 - ARACELI DIESEL POWER PLANT

JOB ORDER

1-OP OPERATIONS OF GENERATING SETS

BRUSH - STEEL, VINYL HANDLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	416.00	416.00
BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00
BULB - LED 10W	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,600.00	15,600.00
BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,200.00	4,200.00
CABLE BATTERY - #6	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,600.00	1,600.00
CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00
COTTON TAPE - OPERATIONS OF GENERATING SETS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	918.00	918.00
COVERALL PROTECTIVE CLOTHING - OPERATIONS OF GENERATING SETS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00
DISTILLED WATER - OPERATIONS OF GENERATING SETS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,200.00	3,200.00
DOOR KNOB - OPERATIONS OF GENERATING SETS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00
DOOR MAT - COTTON	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	936.00	936.00
EAR MUFF - UNIVERSAL LIGHTWEIGHT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	33,592.00	33,592.00
ELECTRICAL TAPE - BIG	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00
FILE - FLAT DOUBLE CUT ON BOTH SIDES SECOND CUT 16 LONG	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300.00	300.00
FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL CONDUCTOR, NON-TOXIC, NON-CORROSIVE, 4.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	27,000.00	27,000.00
FLAG - PHILIPPINE FLAG 3' X 6' NYLON WITH TUSSEL.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00
GASKET - COMPRESSED ASBESTOS, WHITE COLOR 1/64 X 60 X 240	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00
GASKET, SILICONE, HI-TEMP, PRO SEAL - OPERATIONS OF GENERATING SETS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00
GLOVES - COTTON	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00
GRINDING DISC, 4 -DIA. - OPERATIONS OF GENERATING SETS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	350.00	350.00
GRINDING DISC, 7 -DIA. - OPERATIONS OF GENERATING SETS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
HACKSAW BLADE, 18-TEETH HIGH-SPEED - OPERATIONS OF GENERATING SETS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	630.00	630.00
INSULATING VARNISH - CLEAR	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00
INSULATION SHEET - MYLAR, 10MX3FT WIDE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	900.00	900.00
INSULATION SHEET - NOMEX, ARAMID PAPER, SIZE: 10 MILS T X 1 YARD W X 100 METERS L / ROLL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	256.00	256.00

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LUZON OPERATIONS DEPARTMENT

5882113 - ARACELI DIESEL POWER PLANT

JOB ORDER

1-OP

OPERATIONS OF GENERATING SETS

LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 4 AWG FOR STUD SIZE 10MM DIA.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00
MAGNETIC WIRE - #15	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00
MOP HANDLE - HEAVY DUTY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	280.00	280.00
MOP HEAD - 100% RAYON	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,260.00	1,260.00
MOTOR ELECTRIC - 3/4 HP, 220 VAC, 10, FOR COMPRESSOR/SPRAYER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,932.00	9,932.00
NAIL - COMMON WIRE 2	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00
NAIL - COMMON WIRE 3	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00
NYLON ROPE - 1/2 DIA	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,400.00	4,400.00
OPERATIONS OF GENERATING SETS - LUG, TERMINAL, BATTERY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,080.00	1,080.00
OPERATIONS OF GENERATING SETS - PIPE/ HOSE, RETURN, (FUEL LINE)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00
OUTLET - CONVENIENCE TWO GANG, 220V	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,100.00	2,100.00
OXYGEN - CONTENT ONLY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,600.00	1,600.00
PAINT - ENAMEL, QUICK DRYING (QDE) DELFT BLUE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,600.00	1,600.00
PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,600.00	1,600.00
PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00
PAINT - EPOXY, PRIMER GRAY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00
PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00
PAINT - INSULATING, HIGH HEAT/TEMP. SILVER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
PENETRATING OIL - 16OZ/CAN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00
PRODUCT/OIL FINDING PASTE - OPERATIONS OF GENERATING SETS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00
PULLER, BEARING - SMALL, 3 LEGS, 6 HD, KUKKO OR EQUIV	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
RAGS - DISPOSABLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00
RECEPTACLE - PORCELAIN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,920.00	1,920.00

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LUZON OPERATIONS DEPARTMENT

5882113 - ARACELI DIESEL POWER PLANT

JOB ORDER

1-OP OPERATIONS OF GENERATING SETS

ROD - BRONZE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	720.00	720.00
SAFETY SHOES - OPERATIONS OF GENERATING SETS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	48,000.00	48,000.00
SEALANT - ELASTOMERIC 1LTR/CAN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,100.00	1,100.00
SOCKET - PORCELAIN 4	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00
SOLDERING LEAD - OPERATIONS OF GENERATING SETS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,860.00	1,860.00
SWITCH - 2-GANG W/ PLATE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00
TAP & DIE SET - 1MM-24MM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	25,000.00	25,000.00
TAPE - RUBBERIZED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00
TAPE, TEFLON - OPERATIONS OF GENERATING SETS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	420.00	420.00
THINNER - PAINT, 3 LTRS./GAL. O	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,800.00	2,800.00
TIE WIRE - #16	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,260.00	5,260.00
TILE - CERAMIC, PALIN BEIGE 16 X 16	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	35,280.00	35,280.00
TUBE - SPAGHETTI 12MM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,296.00	1,296.00
TUBE - SPAGHETTI 6MM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,590.00	1,590.00
WATER - BATTERY SOLUTION	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,300.00	3,300.00
WATER FINDING PASTE - OPERATIONS OF GENERATING SETS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,400.00	5,400.00
WELDING ROD - OPERATIONS OF GENERATING SETS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00
WIRE - #10, THHN, STRANDED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,667.00	11,667.00
WIRE - AUTOMOTIVE NO. 14	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,400.00	1,400.00
WIRE - ELECTRICAL THW#12	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,400.00	12,400.00
WIRE - MAGNETIC #19	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,400.00	11,400.00
WIRE - MAGNETIC #23	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,800.00	5,800.00
WIRE - MAGNETIC #32	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
WRENCH, ALLEN - SIZE: 6MM - 14MM, HD STANDLEY OR EQUIV	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	350.00	350.00
WRENCH, SOCKET - 13MM, 1/2 DRIVE, HD STANDLEY OR EQUIVALENT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	180.00	180.00
WRENCH, SOCKET - 17MM, 1/2 DRIVE, HD STANDLEY OR EQUIVALENT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	380.00	380.00
WRENCH, SOCKET - 19MM, 1/2 DRIVE, HD STANDLEY OR EQUIVALENT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	200.00	200.00
WRENCH, SOCKET - 24MM, 1/2 DRIVE, HD STANDLEY OR EQUIVALENT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	250.00	250.00

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

LUZON OPERATIONS DEPARTMENT

5882113 - ARACELI DIESEL POWER PLANT

JOB ORDER

NEW1-JO MACHINING OF EXCITER HOUSING

MACHINING OF EXCITER HOUSING - FILL UP AND MACHINING OF HOUSING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	70,000.00	70,000.00
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NEW2-JO REWINDING OF 1 X 250 KW GENERATING SET

ABRASIVE - SANDING PAPER #150	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	175.00	175.00
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ABRASIVE - SANDPAPER #100	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	175.00	175.00
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ALCOHOL - RUBBING 70% ETHYL 500ML	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	150.00	150.00
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BRUSH - PAINT 1	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	50.00	50.00
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BRUSH - PAINT 2	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	150.00	150.00
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CABLE TIE - REWINDING OF 1 X 250 KW GENERATING SET	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,400.00	1,400.00
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ELECTRICAL TAPE - BIG	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	100.00	100.00
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GLOVES - COTTON	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	400.00	400.00
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HACKSAW BLADE, 18-TEETH HIGH-SPEED - REWINDING OF 1 X 250 KW GENERATING SET	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	200.00	200.00
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INSULATING VARNISH - CLEAR	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00
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INSULATING VARNISH - RED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00
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INSULATION SHEET - MYLAR, 10MX3FT WIDE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	700.00	700.00
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INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00
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INSULATION, TUBING - CAMBRIC, SIZE: 3MM DIA. X 1M	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	570.00	570.00
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INSULATION, TUBING - CAMBRIC, SIZE: 4MM DIA. X 1M	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00
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INSULATION, TUBING - CAMBRIC, SIZE: 5MM IDA X 1M	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,880.00	2,880.00
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INSULATION, TUBING - CAMBRIC, SIZE: 9MM DIA. X 1M	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,620.00	1,620.00
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MAGNETIC WIRE - #15	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	105,000.00	105,000.00
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MYLAR SHEET - .25MM THICK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	700.00	700.00
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RAGS - DISPOSABLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	200.00	200.00
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REWINDING OF 1 X 250 KW GENERATING SET - REWINDING OF 250 KW GENERATOR	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	250,000.00	250,000.00
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NEW3-JO REPAIR OF POWER HOUSE ROOFING

REPAIR OF POWER HOUSE ROOFING - REPAIR OF POWER HOUSE ROOOFING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	324,797.00	324,797.00
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NEW4-JO INTERMEDIATE OVERHAULING OF UNIT NO. 4 GENSET

ABRASIVE - GRINDING/LAPPING COMPOUND, SILICON CARBIDE, GRADE1A GRIT 320	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,400.00	1,400.00
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LUZON OPERATIONS DEPARTMENT												
5882113 - ARACELI DIESEL POWER PLANT												
JOB ORDER												
NEW4-JO INTERMEDIATE OVERHAULING OF UNIT NO. 4 GENSET												
	ABRASIVE - SANDPAPER #1000		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	400.00	400.00		
	ABRASIVE - SANDPAPER #240		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	400.00	400.00		
	ADHESIVE - STEEL, DEVCON		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	19,440.00	19,440.00		
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,100.00	2,100.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00		
	ELECTRICAL TAPE - BIG		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00		
	GLOVES - COTTON		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,800.00	4,800.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	850.00	850.00		
	INSULATING VARNISH - CLEAR		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00		
	INSULATING VARNISH - RED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00		
	INTERMEDIATE OVERHAULING OF UNIT NO. 4 GENSET - SUPPLY OF LABOR, MATERIALS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	192,000.00	192,000.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,100.00	2,100.00		
	RAGS - DISPOSABLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00		
	SILICON SEALANT - 300GM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,080.00	2,080.00		
JOB ORDER - TOTAL							1,631,400.00					
LICENSES												
	LICENSES, 16,000 COC, 15,000 DENR - CERTIFICATE OF COMPLIANCE, DENR PERMITS	NP-SMALL VAL PROC		03/01/20		05/30/20	06/15/20	GAA-2020 - P2	31,000.00	31,000.00		
LICENSES - TOTAL							31,000.00					
MAINTENANCE OF BUILDING												
	CEMENT - PORTLAND		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
MAINTENANCE OF BUILDING - TOTAL							10,000.00					
MAINTENANCE OF LAND												
	BOLO - 18 INCH LONG		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	520.00	520.00		
	BOOTS - RUBBER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	900.00	900.00		
	PAIL - PLASTIC, 20 LTR CAPACITY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	832.00	832.00		
	SHOVEL - MAINTENANCE OF LAND		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	950.00	950.00		

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MAINTENANCE OF LAND - TOTAL												3,202.00
MATERIALS AND EQUIPMENT												
	COVERALL PROTECTIVE CLOTHING		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	78,000.00	78,000.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,600.00	15,600.00		
	FIRST AID KIT - COMPLETE SET		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,800.00	7,800.00		
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00		
	SAFETY SHOES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	78,000.00	78,000.00		
	SAFETY SIGNS - REFLECTORIZED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,700.00	11,700.00		
MATERIALS AND EQUIPMENT - TOTAL												199,600.00
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	BELT - FAN, B-60		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	646.00	646.00		
	GASOLINE - FOR GRASSCUTTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,500.00	3,500.00		
	LUBRICANT - OIL 2T		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	624.00	624.00		
	PLUG - SPARK, B7 HS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	396.00	396.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL												5,166.00
OPERATION & MAINTENANCE - STORES EQUIPMENT												
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	66,300.00	66,300.00		
	BOARD - PLYWOOD, MARINE 3/8 X 4 X 8'		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	19,900.00	19,900.00		
	ELECTRODE - WELDING, N6013, ORDINARY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00		
	PAINT - RED OXIDE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,940.00	3,940.00		
OPERATION & MAINTENANCE - STORES EQUIPMENT - TOTAL												98,140.00
OPERATION AND MAINTENANCE - COMPUTERS												
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,800.00	4,800.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL												14,800.00
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, 12 X 1,333 - FI PHONE LOAD		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	16,000.00	16,000.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, 12 X 2,097 - INTERNET CONNECTIVITY		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	25,196.00	25,196.00		

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POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL				41,196.00								
SECURITY SERVICES												
	- CONTRACT FOR 2020		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	36.00	36.00		
SECURITY SERVICES - TOTAL				36.00								
SPARES												
	SECURITY SPARE PARTS - ELECTRICAL											
	AVR R250, 10000-61859		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	25,728.00		25,728.00	
	CHARGING ALTERNATOR, 10000-61133		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	50,000.00		50,000.00	
	CONTROLLER, GENERATOR, POWERWIZARD 2.1, 10000-63052		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	100,000.00		100,000.00	
	COOLANT INHIBITOR, 10000-17033		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	18,000.00		18,000.00	
	DIODE KIT, 922-246		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	98,000.00		98,000.00	
	KIT-BTM O/HAUL, KRP 1263		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	100,000.00		100,000.00	
	KIT-TOP O/HAUL, KRP 1262		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	150,000.00		150,000.00	
	MOTOR, STARTING, 10000-00378		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	100,000.00		100,000.00	
	OIL COOLER KIT, 10000-60391		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	68,649.00		68,649.00	
	RADIATOR, 10000-14894		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	200,000.00		200,000.00	
	SENSOR, OIL PRESSURE, 10000-60269		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	18,500.00		18,500.00	
	SENSOR, OIL TEMPERATURE, 10000-61088		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,513.00		3,513.00	
	SENSOR, WATER TEMPERATURE, 10000-60267		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,500.00		4,500.00	
	SURGE SUPPRESSOR, 954-131		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10,000.00		10,000.00	
	THERMOSTAT ASSEMBLY, 10000-60205		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	9,000.00		9,000.00	
	TRANSFORMER, 25 KVA, 13800V/230V, 60HZ - 3 PHASE		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	300,000.00		300,000.00	
	TRANSFORMER, CURRENT, 600/5A, 10000-61133		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	28,000.00		28,000.00	
	TURBOCHARGER, 10000-60427		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	300,000.00		300,000.00	
	VARISTOR, METAL OXIDE, 954-131		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,500.00		7,500.00	
	WATER HOSE BOTTOM, 10000-54272		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,000.00		4,000.00	
	WATER HOSE TOP, 10000-25377		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,000.00		2,000.00	
	WATER PUMP KIT, 10000-60387		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10,000.00		10,000.00	
SPARES - TOTAL				1,607,390.00								
WORK ORDER												
	CONCRETING OF ACCESS ROAD		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	500,000.00		500,000.00	
	CONSTRUCTION OF CATCH BASIN FOR 30 KL, 4KL AND 7 KL FUEL/USED OIL TANK		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	250,000.00		250,000.00	

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WORK ORDER - TOTAL				750,000.00								

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LUZON OPERATIONS DEPARTMENT												
5882123 - BALABAC DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES - HAULING OF LUBE-OIL/MATERIALS FROM POD TO BALABAC DPP		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	80,000.00	80,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							80,000.00					
JANITORIAL SERVICES												
	- UTILITY PERSONNEL OF BALABAC DIESEL POWER PLANT		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	24.00	24.00		
JANITORIAL SERVICES - TOTAL							24.00					
JOB ORDER												
1-JO	INTERMEDIATE OVERHAULING OF UNIT 3 (1 X 160 KW) FG WILSON											
	ABRASIVE - SANDPAPER, WATERPROOF #1000		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	24.00	24.00		
	BRUSH - PAINT 1		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6.00	6.00		
	BRUSH - PAINT 2		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6.00	6.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3.00	3.00		
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6.00	6.00		
	BULB - MERCURY, SELF-BALLASTED, MOGUL SCREW BASE 500 WATTS, 230 V		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00		
	CABLE TIE - PLASTIC, 12		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00		
	COTTON TAPE - 1 WIDTH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
	FREIGHT AND HANDLING - INTERMEDIATE OVERHAULING OF UNIT 3 (1 X 160 KW) FG WILSON		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
	GARLOCK GASKET, 1/16 INCH - INTERMEDIATE OVERHAULING OF UNIT 3 (1 X 160 KW) FG WILSON		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00		
	GASKET - CORK RUBBERIZED 1/4 X 24 X 36		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00		
	GASKET, SILICONE, HI-TEMP, PRO SEAL - INTERMEDIATE OVERHAULING OF UNIT 3 (1 X 160 KW) FG WILSON		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6.00	6.00		
	GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12.00	12.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
	GRINDING COMPUND,FINE - INTERMEDIATE OVERHAULING OF UNIT 3 (1 X 160 KW) FG WILSON		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6.00	6.00		
	INSULATING VARNISH - RED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
	INTERMEDIATE OVERHAULING OF UNIT 3 (1 X 160 KW) FG WILSON - SENIOR ELECTRICIAN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
	INTERMEDIATE OVERHAULING OF UNIT 3 (1 X 160 KW) FG WILSON - SENIOR MECHANIC		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		

Note:
Purchase Requisition schedule of submission:
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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5882123 - BALABAC DIESEL PLANT

JOB ORDER

1-JO INTERMEDIATE OVERHAULING OF UNIT 3 (1 X 160 KW) FG WILSON

PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
1-OP DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP							
ABRASIVE - SANDPAPER, WATERPROOF #1000	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00
ABRASIVE - SANDPAPER, WATERPROOF #180	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00
ABRASIVE - SANDPAPER, WATERPROOF #240	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00
ABRASIVE - SANDPAPER, WATERPROOF #600	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00
BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	75,000.00	75,000.00
BATTERY CLAMP - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00
BREAKER - PANEL, SNAP-ON, THREE PHASE, 30A	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00
BREAKER - PANEL, THREE PHASE, 100A	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00
BRUSH - PAINT 1-1/2	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	420.00	420.00
BRUSH - PAINT 2	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	720.00	720.00
BRUSH - PAINT 4	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	900.00	900.00
BRUSH - PAINT, ROLLER, W/ HANDLE 8	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00
BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00
BRUSH STEEL - WITH WOOD HANDLE	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	900.00	900.00
BULB - LED, 12 WATTS, 220VAC, 60HZ	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
BULB - LED, 16W , 230V/60HZ. HEAVY DUTY	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	14,400.00	14,400.00
BULB - MERCURY 70W	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	5,400.00	5,400.00
CABLE TIE - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	2,184.00	2,184.00
COVER - ALL SUITS	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	49,000.00	49,000.00
EAR PLUG - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	6,300.00	6,300.00
ELECTRICAL TAPE - VINYL, BIG	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	3,120.00	3,120.00
FIRE BLANKET - 4 X6	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	26,000.00	26,000.00
GARLOCK GASKET, 1/16 INCH - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	21,600.00	21,600.00

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LUZON OPERATIONS DEPARTMENT

5882123 - BALABAC DIESEL PLANT

JOB ORDER

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

GASKET - CORK, RUBBERIZED, OIL & HEAT RESISTANT WITH NITRILE BINDER 1/4 X 40 X 120	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,700.00	2,700.00
GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/32 X 37 X 14 FT.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00
GLOVES, KNITTED-COTTON - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	840.00	840.00
GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00
GRINDING COMPOUND - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,640.00	2,640.00
INSULATING VARNISH - CLEAR	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
INSULATING VARNISH - RED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
MAGNETIC WIRE - #15	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	25,000.00	25,000.00
MAGNETIC WIRE - #16, COPPER, HEAVY ARMORED, POLYTHERMALYZE 25KGS/SPOOL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	47,600.00	47,600.00
MOP HEAD - 100% RAYON	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,260.00	1,260.00
OUTLET - 3 GANG, SURFACE TYPE, WITH SPRING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,200.00	7,200.00
PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00
PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00
PAINT - ENAMEL, QUICK DRYING (QDE) BLACK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00
PAINT - ENAMEL, QUICK DRYING (QDE) BLUE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00
PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00
PAINT - ENAMEL, QUICK DRYING (QDE) DELFT BLUE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00
PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00
PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00
PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,600.00	6,600.00
RAIN BOOTS - DURABLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,900.00	11,900.00
RAIN COAT - WATERPROOF, UPPER AND LOWER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,500.00	10,500.00
RECEPTACLE - PORCELAIN, 15A, 220V	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,880.00	2,880.00
SAFETY SHOES - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	84,000.00	84,000.00
SOLDERING LEAD - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,340.00	2,340.00

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LUZON OPERATIONS DEPARTMENT

5882123 - BALABAC DIESEL PLANT

JOB ORDER

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

WIRE - #2.0MM, STRANDED, THW SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 7,316.00 7,316.00

WIRE - #3.5MM, STRANDED, THW SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 5,000.00 5,000.00

WIRE - AUTOMOTIVE # 15 SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 4,880.00 4,880.00

2-JO INTERMEDIATE OVERHAULING OF UNIT 2 (1 X 160 KW) DALE-PERKINS

ABRASIVE - SANDPAPER, WATERPROOF #1000 SHOPPING 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 1,200.00 1,200.00

BRUSH - PAINT 2 SHOPPING 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 270.00 270.00

BRUSH - PAINT 4 SHOPPING 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 450.00 450.00

BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2 SHOPPING 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 1,050.00 1,050.00

BRUSH STEEL - WITH WOOD HANDLE SHOPPING 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 450.00 450.00

BULB - MERCURY, SELF-BALLASTED, MOGUL SCREW BASE 500 WATTS, 230 V SHOPPING 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 9,250.00 9,250.00

CABLE TIE - 3.6MM X 150MM SHOPPING 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 700.00 700.00

COTTON TAPE - 1 WIDTH SHOPPING 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 780.00 780.00

FREIGHT AND HANDLING - INTERMEDIATE OVERHAULING OF UNIT 2 (1 X 160 KW) DALE-PERKINS SHOPPING 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 5,000.00 5,000.00

GARLOCK GASKET, 1/16 INCH - INTERMEDIATE OVERHAULING OF UNIT 2 (1 X 160 KW) DALE-PERKINS SHOPPING 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 2,400.00 2,400.00

GASKET - CORK RUBBERIZED 1/4 X 24 X 36 SHOPPING 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 1,500.00 1,500.00

GASKET, SILICONE, HI-TEMP, PRO SEAL - INTERMEDIATE OVERHAULING OF UNIT 2 (1 X 160 KW) DALE-PERKINS SHOPPING 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 3,240.00 3,240.00

GLOVES, KNITTED-COTTON - INTERMEDIATE OVERHAULING OF UNIT 2 (1 X 160 KW) DALE-PERKINS SHOPPING 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 660.00 660.00

GREASE - MULTIPURPOSE, 2KG/CAN SHOPPING 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 850.00 850.00

GRINDING COMPUND,FINE - INTERMEDIATE OVERHAULING OF UNIT 2 (1 X 160 KW) DALE-PERKINS SHOPPING 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 1,590.00 1,590.00

INSULATING VARNISH - RED SHOPPING 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 2,500.00 2,500.00

INTERMEDIATE OVERHAULING OF UNIT 2 (1 X 160 KW) DALE-PERKINS - MECHANIC C SHOPPING 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 9,500.00 9,500.00

INTERMEDIATE OVERHAULING OF UNIT 2 (1 X 160 KW) DALE-PERKINS - SENIOR ELECTRICIAN SHOPPING 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 9,500.00 9,500.00

PAINT - ENAMEL, QUICK DRYING (QDE) BLACK SHOPPING 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 1,800.00 1,800.00

PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM SHOPPING 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 3,200.00 3,200.00

Note:
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LUZON OPERATIONS DEPARTMENT

5882123 - BALABAC DIESEL PLANT

JOB ORDER

2-JO	INTERMEDIATE OVERHAULING OF UNIT 2 (1 X 160 KW) DALE-PERKINS											
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	2,500.00	2,500.00		
3-JO	INTERMEDIATE OVERHAULING OF UNIT 1 (1 X 160 KW) DALE-PERKINS											
	ABRASIVE - SANDPAPER, WATERPROOF #1000	SHOPPING	03/21/20			06/19/20	07/05/20	GAA-2020 - P3	24.00	24.00		
	BRUSH - PAINT 2	SHOPPING	03/21/20			06/19/20	07/05/20	GAA-2020 - P3	6.00	6.00		
	BRUSH - PAINT 4	SHOPPING	03/21/20			06/19/20	07/05/20	GAA-2020 - P3	6.00	6.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2	SHOPPING	03/21/20			06/19/20	07/05/20	GAA-2020 - P3	3.00	3.00		
	BRUSH STEEL - WITH WOOD HANDLE	SHOPPING	03/21/20			06/19/20	07/05/20	GAA-2020 - P3	6.00	6.00		
	BULB - MERCURY, SELF-BALLASTED, MOGUL SCREW BASE 500 WATTS, 230 V	SHOPPING	03/21/20			06/19/20	07/05/20	GAA-2020 - P3	2.00	2.00		
	CABLE TIE - PLASTIC, 12	SHOPPING	03/21/20			06/19/20	07/05/20	GAA-2020 - P3	2.00	2.00		
	COTTON TAPE - 1 WIDTH	SHOPPING	03/21/20			06/19/20	07/05/20	GAA-2020 - P3	1.00	1.00		
	FREIGHT AND HANDLING - INTERMEDIATE OVERHAULING OF UNIT 1 (1 X 160 KW) DALE-PERKINS	SHOPPING	03/21/20			06/19/20	07/05/20	GAA-2020 - P3	1.00	1.00		
	GARLOCK GASKET, 1/16 INCH - INTERMEDIATE OVERHAULING OF UNIT 1 (1 X 160 KW) DALE-PERKINS	SHOPPING	03/21/20			06/19/20	07/05/20	GAA-2020 - P3	2.00	2.00		
	GASKET - CORK RUBBERIZED 1/4 X 24 X 36	SHOPPING	03/21/20			06/19/20	07/05/20	GAA-2020 - P3	2.00	2.00		
	GASKET, SILICONE, HI-TEMP, PRO SEAL - INTERMEDIATE OVERHAULING OF UNIT 1 (1 X 160 KW) DALE-PERKINS	SHOPPING	03/21/20			06/19/20	07/05/20	GAA-2020 - P3	6.00	6.00		
	GLOVES, KNITTED-COTTON - INTERMEDIATE OVERHAULING OF UNIT 1 (1 X 160 KW) DALE-PERKINS	SHOPPING	03/21/20			06/19/20	07/05/20	GAA-2020 - P3	12.00	12.00		
	GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPING	03/21/20			06/19/20	07/05/20	GAA-2020 - P3	1.00	1.00		
	GRINDING COMPUND,COURSE - INTERMEDIATE OVERHAULING OF UNIT 1 (1 X 160 KW) DALE-PERKINS	SHOPPING	03/21/20			06/19/20	07/05/20	GAA-2020 - P3	6.00	6.00		
	INSULATING VARNISH - RED	SHOPPING	03/21/20			06/19/20	07/05/20	GAA-2020 - P3	1.00	1.00		
	INTERMEDIATE OVERHAULING OF UNIT 1 (1 X 160 KW) DALE-PERKINS - MECHANIC C	SHOPPING	03/21/20			06/19/20	07/05/20	GAA-2020 - P3	1.00	1.00		
	INTERMEDIATE OVERHAULING OF UNIT 1 (1 X 160 KW) DALE-PERKINS - SENIOR ELECTRICIAN	SHOPPING	03/21/20			06/19/20	07/05/20	GAA-2020 - P3	1.00	1.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY	SHOPPING	03/21/20			06/19/20	07/05/20	GAA-2020 - P3	2.00	2.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM	SHOPPING	03/21/20			06/19/20	07/05/20	GAA-2020 - P3	1.00	1.00		
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC	SHOPPING	03/21/20			06/19/20	07/05/20	GAA-2020 - P3	1.00	1.00		
4-JO	TO SUPPLY LABOR / MATERIALS / EQUIPMENT FOR CALIBRATION OF 15KL STORAGE TANK											

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT												
5882123 - BALABAC DIESEL PLANT												
JOB ORDER												
4-JO	TO SUPPLY LABOR / MATERIALS / EQUIPMENT FOR CALIBRATION OF 15KL STORAGE TANK											
	- TO SUPPLY LABOR / MATERIALS / EQUIPMENT FOR CALIBRATION OF 15KL STORAGE TANK		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	150,000.00	150,000.00		
5-JO	TO SUPPLY LABOR / MATERIALS / EQUIPMENT FOR REPAIR OF 200KL STORAGE TANK LADDER											
	- TO SUPPLY LABOR / MATERIALS / EQUIPMENT FOR REPAIR OF 200KL STORAGE TANK LADDER / CATCH BASIN AND LEAK		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	250,000.00	250,000.00		
JOB ORDER - TOTAL							973,564.00					
LICENSES												
	LICENSES, 12000 PER YEAR - DENR PERMIT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00		
LICENSES - TOTAL							12,000.00					
MAINTENANCE OF BUILDING												
	ABRASIVE - SANDPAPER, WATERPROOF #240		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00		
	BRUSH - BRUSH,STEEL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,920.00	1,920.00		
	BRUSH - PAINT 2		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,440.00	1,440.00		
	BRUSH - PAINT 4		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,840.00	3,840.00		
	NAIL - COMMON WIRE 2		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00		
	NAIL - COMMON WIRE 4		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00		
	NAIL - UMBRELLA, ROOF		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,700.00	2,700.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,400.00	5,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) DELFT BLUE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,700.00	2,700.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,400.00	5,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE), FLATWALL WHITE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,400.00	5,400.00		
	PAINT - EPOXY, MARINE GREEN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,400.00	5,400.00		
	PAINT - LACQUER SPOT PUTTY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,400.00	4,400.00		
	PAINT - RED OXIDE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,400.00	5,400.00		
MAINTENANCE OF BUILDING - TOTAL							51,500.00					

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LUZON OPERATIONS DEPARTMENT												
5882123 - BALABAC DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	CABINET - STEEL 4 DRAWERS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	19,800.00	19,800.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL CONDUCTOR, NON-TOXIC, NON-CORROSIVE, 4.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	24,900.00	24,900.00		
	GAS - REFILL, ACETYLENE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,320.00	4,320.00		
	GAS - REFILL, OXYGEN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,680.00	7,680.00		
MATERIALS AND EQUIPMENT - TOTAL							56,700.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	GASOLINE - FOR GRASSCUTTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	13,000.00	13,000.00		
	LUBRICANT - GREASE, MULTI PURPOSE, NLGI GRADE 2, AEROSOL TYPE-0 DEG. TO 450 DEG. F		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,490.00	2,490.00		
	LUBRICANT - OIL 2T		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,310.00	2,310.00		
	NYLON - NO. 200		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,800.00	2,800.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							20,600.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BLACK, 100ML, EPSON REFILL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,240.00	8,240.00		
	INK - CYAN, 100ML, EPSON REFILL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,120.00	4,120.00		
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,120.00	4,120.00		
	INK - YELLOW, EPSON REFILL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,120.00	4,120.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							20,600.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, 2000/MONTH - INTERNET CONNECTIVITY	NP-SMALL VAL PROC		03/01/20		05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							24,000.00					
SECURITY SERVICES												
	- SECURITY		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	72.00	72.00		
SECURITY SERVICES - TOTAL							72.00					
WORK ORDER												
	SUPPLY LABOR AND MATERIALS FOR CONSTRUCTION OF LUBE-OIL SHED - SUPPLY LABOR AND MATERIALS FOR CONSTRUCTION OF LUBE-OIL SHED	PUBLIC BIDDING		03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00		1.00	
	SUPPLY LABOR AND MATERIALS FOR CONSTRUCTION OF OIL SEPARATOR - SUPPLY LABOR AND MATERIALS FOR CONSTRUCTION OF OIL SEPARATOR	PUBLIC BIDDING		03/21/20	04/16/20	06/19/20	07/05/20	GAA-2020 - P3	1.00		1.00	

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	SUPPLY / INSTALLATION / TESTING AND COMMISSIONING OF 7 RECLOSER		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1.00		1.00	
WORK ORDER - TOTAL							3.00					

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LUZON OPERATIONS DEPARTMENT												
5882143 - SAN VICENTE DIESEL PLANT PALAWAN												
	PAYMENT OF GENSET RENTAL, .600 - .600 MW 24 HOUR OPERATION		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	9,870,000.00	9,870,000.00		
- TOTAL							9,870,000.00					
ACCUMULATED DEPRECIATION -EPIS -VISAYAS												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, AS PER DENR COMPUTATION		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	16,780.00	16,780.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, AS PER ERC COMPUTATION		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
ACCUMULATED DEPRECIATION -EPIS -VISAYAS - TOTAL							26,780.00					
CHRISTMAS/ANNIVERSARY CELEBRATION												
	CHRISTMAS/ANNIVERSARY CELEBRATION		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL							2,400.00					
CONSTRUCTION WORK COMPLETED-UNCLASSIFIED												
	POSTAGE & COURIER SERVICES, AS PER COMPUTATION		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,300.00	10,300.00		
CONSTRUCTION WORK COMPLETED-UNCLASSIFIED - TOTAL							10,300.00					
CONSTRUCTION WORK IN PROGRESS												
	GL-107 WORK ORDER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	16,000.00	16,000.00		
CONSTRUCTION WORK IN PROGRESS - TOTAL							16,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	FUEL - BIODIESEL		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	26,000.00	26,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							26,000.00					
JANITORIAL SERVICES												
	SALARY OF JANITOR		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	12.00	12.00		
JANITORIAL SERVICES - TOTAL							12.00					
JOB ORDER												
1-OP	FOR OPERATION USE OF SAN VICENTE DPP											
	ABRASIVE - SANDPAPER #1000		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,250.00	2,250.00		
	ABRASIVE - SANDPAPER #1200		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,250.00	2,250.00		
	ABRASIVE - SANDPAPER #600		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00		
	ABRASIVE - SANDPAPER #800		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00		
	ACID - MURIATIC, COMMERCIAL GRADE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00		

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LUZON OPERATIONS DEPARTMENT

5882143 - SAN VICENTE DIESEL PLANT PALAWAN

JOB ORDER

1-OP

FOR OPERATION USE OF SAN VICENTE DPP

ADHESIVE - CYANOACRYLATE, INSTANT BONDING DEVCON/LOCTITE / THREEBOND 1305	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00
ADHESIVE - STEEL, DEVCON	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	900.00	900.00
ADJUSTABLE WRENCH - 12 LONG, HD STANDLEY OR EQUIV	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,600.00	1,600.00
AUTOMOTIVE WIRE - FOR OPERATION USE OF SAN VICENTE DPP	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00
BAR - ANGLE, MILD STEEL, GB & JIS STANDARD HOT ROLLED, A36 SIZE: 25 X 25 X 2.5- 3MMMS X 6M	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00
BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	204,000.00	204,000.00
BLADE HACKSAW - FOR OPERATION USE OF SAN VICENTE DPP	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00
BOARD - FIBER CEMENT 1/4 X 4' X 8' HARDIFLEX	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	40,000.00	40,000.00
BOARD - PLYWOOD, ORDINARY 1/2 X 4 X 8'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00
BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00
BRUSH - ROLLER 6 W/ TRAY	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00
BULB - LED, 12 WATTS, 220VAC, 60HZ	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
CABLE BATTERY - #6	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00
CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
CLEANER - DEGREASER, WATER SOLUBLE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	38,000.00	38,000.00
CLEANER - MOTOR FAST DRY- SAFETY SOLVENT	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00
COVERALL PROTECTIVE CLOTHING - FOR OPERATION USE OF SAN VICENTE DPP	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	52,000.00	52,000.00
CUTTING DISC - ALUMINIUM OXIDE ABRASIVE REINFORCE BOND, SIZE: 305MM X 3MM X25.4MM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,000.00	14,000.00
CUTTING DISC - CUTTING DISC 4 INCH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
DEGREASER, WATER SOLUBLE - FOR OPERATION USE OF SAN VICENTE DPP	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	150,000.00	150,000.00
DETERGENT BAR - LAUNDRY SOAP	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00
DISTILLED WATER - FOR OPERATION USE OF SAN VICENTE DPP	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00
EAR MUFF - UNIVERSAL LIGHTWEIGHT	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	40,000.00	40,000.00
ELBOW - G. I., 3/4 DIA., 90 DEG	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00
ELBOW - PVC, 1' DIA., 90 DEG.	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00
ELECTRICAL TAPE - VINYL, BIG	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00

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LUZON OPERATIONS DEPARTMENT

5882143 - SAN VICENTE DIESEL PLANT PALAWAN

JOB ORDER

1-OP FOR OPERATION USE OF SAN VICENTE DPP

EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00
EYEWEAR - SAFETY, 99.9% UV RADIATION, BLACK-OUT, ANTI-SCRATCH, HARD COATING	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,800.00	7,800.00
FIRE EXTINGUISHER - FIRE EXTINGUISHER	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	40,000.00	40,000.00
FIRST AID KIT - COMPLETE SET	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00
FITTING - ELBOW, PIPE, PVC 1/2 DIA	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00
FITTING - TEE, PIPE, PVC 1/2 DIA	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00
FITTING - UNION, PIPE, G.I. 1/2 DIA.	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00
FITTING - UNION, PIPE, G.I. 2-1/2 DIA.	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00
FOR OPERATION USE OF SAN VICENTE DPP - BEARING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,000.00	14,000.00
FOR OPERATION USE OF SAN VICENTE DPP - GALVANISED SHEET STEEL PLATE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00
FOR OPERATION USE OF SAN VICENTE DPP - LUG, TERMINAL, RING TYPE, INSULATED COLOR YELLOW	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
FOR OPERATION USE OF SAN VICENTE DPP - LUG, TERMINAL, Y-TYPE, INSULATED COLOR RED	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
FUSE LINK - 5A, 15KV	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,200.00	3,200.00
G I. PIPE - G. I. PIPE 1/1/2 INCH X 6 M SCH 40 THREADED ENDS	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00
G.I. SHEET PLAIN - GAUGE#18	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00
GAS - REFILL, ACETYLENE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
GAS - REFILL, OXYGEN	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
GASKET, VELLUMOID,1/32 X 4' X 5' - FOR OPERATION USE OF SAN VICENTE DPP	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,400.00	6,400.00
GASOLINE - FOR GRASSCUTTER	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,500.00	3,500.00
GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
GRINDER - ANGLE ELECTRIC 4 COMPLETE WITH WHEELGUARD	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
GRINDING COMPOUND - FOR OPERATION USE OF SAN VICENTE DPP	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	440.00	440.00
GRINDING DISC, 7 -DIA. - FOR OPERATION USE OF SAN VICENTE DPP	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00
HACKSAW - HAS BALANCED PISTOL GRIP HANDLE END REINFORCED STEEL	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	750.00	750.00

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LUZON OPERATIONS DEPARTMENT

5882143 - SAN VICENTE DIESEL PLANT PALAWAN

JOB ORDER												
1-OP	FOR OPERATION USE OF SAN VICENTE DPP											
	FRAME ADJUSTABLE FOR 10 TO 20 BLADES											
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00		
	HOSE - HOSE	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	16,000.00	16,000.00		
	INSULATING VARNISH - RED	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00		
	JACK - HYDRAULIC 3-TONCAP W/BUILT-IN HAND PUMP STRAIGHT VALVE DESIGN W/OIL TO PROTECT AGAINST RAM OVERTRAVEL	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00		
	KITCHEN EQUIPMENT - AIRPOT, ELECTRIC, 5 LITERS	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 20W, 180-265V	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
	LIGHT, TROUBLE - HEAVY DUTY	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	LUBRICANT - INSULATING, TRANSFORMERGRADE ISO VG IOIN VOLTRAN 60	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00		
	LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 4 AWG FOR STUD SIZE 10MM DIA.	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 6 X 8'	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00		
	NAIL - CONCRETE NAIL 1 INCH	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		
	NAIL - FOR FIBER CEMENT BOARD	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00		
	NYLON ROPE - 1	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	4,800.00	4,800.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) DELFT BLUE	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) INTERNATIONAL RED	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE), FLATWALL WHITE	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00		
	PAINT - EPOXY, FLOOR COATING CHROME	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	32,000.00	32,000.00		

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LUZON OPERATIONS DEPARTMENT

5882143 - SAN VICENTE DIESEL PLANT PALAWAN

JOB ORDER

1-OP FOR OPERATION USE OF SAN VICENTE DPP

PAINT - EPOXY, MARINE YELLOW	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	80,000.00	80,000.00	
PAINT - ROOF, GREEN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	24,500.00	24,500.00	
PAINT - WATERPROOFING, ELASTOMERIC GREEN	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,400.00	14,400.00	
PAINT THINNER - FOR OPERATION USE OF SAN VICENTE DPP	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00	
PENETRATING OIL - WD40, 191 ML	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00	
PIPE - PVC 1/2 DIA. 10'	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00	
RAGS - DISPOSABLE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,250.00	11,250.00	
RAIN BOOTS - DURABLE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00	
RAIN COAT - WATERPROOF, UPPER AND LOWER	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00	
SAFETY SHOES - FOR OPERATION USE OF SAN VICENTE DPP	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	78,000.00	78,000.00	
SCREWDRIVER - PHILIPS 12 LONG	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,600.00	1,600.00	
SHEET - G.I., CORRUGATED GA#26 X 10'	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00	
SHEET - STAINLESS STEEL, SUS 304, SIZE: 4' X 8' X GA 32	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	45,000.00	45,000.00	
SOLDERING GUN - HEAVY DUTY	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00	
TAPE - GLASS WITH ADHESIVE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00	
TAPE - INSULATING RUBBER	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,600.00	1,600.00	
TAPE CLOTH - 03-APR	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00	
TUBE - SPAGHETTI 12MM	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00	
WATER FINDING PASTE - FOR OPERATION USE OF SAN VICENTE DPP	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,400.00	14,400.00	
WELDING RIGGING GLOVES - FOR OPERATION USE OF SAN VICENTE DPP	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	21,200.00	21,200.00	
WELDING ROD, ORDINARY - FOR OPERATION USE OF SAN VICENTE DPP	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00	
WIRE - AUTOMOTIVE NO. 14	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00	
WRENCH - SOCKET METRIC SIZE SOCKETS 12 PT. STD. ALLOY STEEL 1/2 SQ. DRIVE WITH DIFFERENT SIZES	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00	
WRENCH, ALLEN - SIZE: 6MM - 14MM, HD STANDLEY OR EQUIV	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00	
NEW1-JO TOP OVERHAULING UNIT NO.4									
ABRASIVE - GRINDING COMPOUND, (GRADE A & GRADE F) FINE AND COARSE, 2 OZ /GRADE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00	
ABRASIVE - SANDPAPER #1000	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00	

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LUZON OPERATIONS DEPARTMENT

5882143 - SAN VICENTE DIESEL PLANT PALAWAN

JOB ORDER

NEW1-JO TOP OVERHAULING UNIT NO.4

ABRASIVE - SANDPAPER #120	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00	
ADHESIVE - CYANOACRYLATE, INSTANT BONDING DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00	
BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00	
BEARING - BALL, SINGLE ROW #6213 ZZ	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00	
BRUSH - PAINT 1	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00	
BRUSH - PAINT 2	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00	
CABLE BATTERY - #6	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,200.00	7,200.00	
GASKET - LIQUID, SILICON TYPE 250 GRAMS/TUBE THREE BOND 1230,	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00	
GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00	
GLOVES, KNITTED-COTTON - TOP OVERHAULING UNIT NO.4	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00	
HOSE - GENERAL PURPOSE AIR OR WATER, NATURAL RUBBER, REINFORCEMENT WITH HIGH TENSILE YIELD: 3/8 X 100' @ 150 PSI	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00	
LAMP - MERCURY, SELF BALLASTED, MOGUL BASE 250W, 220V	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00	
OXYGEN & ACETELYNE REFILL - TOP OVERHAULING UNIT NO.4	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00	
PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00	
RAGS - WASTE RAG	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00	
TAPE, RUBBER SELF FUSING, 6MTR - TOP OVERHAULING UNIT NO.4	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00	
VANISH, INSULATING, CLEAR, GE9700 - TOP OVERHAULING UNIT NO.4	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00	

NEW2-JO EMISSION TESTING

EMISSION TESTING - EMMISION TESTING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600,000.00	600,000.00	
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NEW3-JO TOP OVERHAULING UNIT NO.7

ABRASIVE - GRINDING COMPOUND, PASTE, FINE, GRADE A GRIT 280 350G/CAN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00	
ABRASIVE - SANDPAPER #1000	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00	
ABRASIVE - SANDPAPER #1200	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00	
ADHESIVE - CYANOACRYLATE, INSTANT BONDING DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00	
ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00	

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LUZON OPERATIONS DEPARTMENT

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JOB ORDER

NEW3-JO TOP OVERHAULING UNIT NO.7

AUTOMOTIVE WIRE - TOP OVERHAULING UNIT NO.7	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00
BATTERY CLAMP - TOP OVERHAULING UNIT NO.7	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00
BATTERY STORAGE - AUTOMOTIVE PABMA 3SMF, 12V, 15 PLATES/CELL 80AH CAP. @ 20 HR RATE, 155 MINS. RESERVE CAP., SEALED TYPE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00
BRUSH - PAINT 2	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00
BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00
BRUSH STEEL - WITH WOOD HANDLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,200.00	7,200.00
CABLE BATTERY - #6	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
CABLE TIE - TOP OVERHAULING UNIT NO.7	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,800.00	4,800.00
COTTON TAPE - TOP OVERHAULING UNIT NO.7	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00
DETERGENT POWDER - ALL PURPOSE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	900.00	900.00
ELECTRICAL TAPE - VINYL, BIG	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00
GASKET, VELLUMOID,1/32 X 4' X 5' - TOP OVERHAULING UNIT NO.7	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,800.00	10,800.00
GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,800.00	4,800.00
GLOVES - COTTON	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,880.00	2,880.00
GLOVES, KNITTED-COTTON - TOP OVERHAULING UNIT NO.7	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,880.00	2,880.00
GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00
LUBRICANT - ANTI-SEIZE COMPOUND, HI-TEMP. PASTE120GRAM, -40DEG TO 1400 DEG. C. 230 N	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,600.00	1,600.00
OXYGEN & ACETELYNE REFILL - TOP OVERHAULING UNIT NO.7	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00
PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,600.00	9,600.00
PENETRATING OIL - WD40, 191 ML	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00
PLUG - MALE HD	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00
RAGS - DISPOSABLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
RECEPTACLE - PORCELAIN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,600.00	1,600.00
SOLDERING LEAD - TOP OVERHAULING UNIT NO.7	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5882143 - SAN VICENTE DIESEL PLANT PALAWAN

JOB ORDER

NEW3-JO TOP OVERHAULING UNIT NO.7

TAPE - RUBBER, SELF-FUSING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00
TAPE - TEFLON, 1 WIDTH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00
TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	450.00	450.00
TOP OVERHAULING UNIT NO.7 - CONNECTOR	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00
TUBE - SPAGHETTI 12MM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00
TUBE - SPAGHETTI 6MM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00
VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00
WIRE - AUTOMOTIVE NO. 14	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00

NEW4-JO MACHINING OF CYLINDER HEAD

MACHINING OF CYLINDER HEAD - MACHINING OF CYLINDER HEAD	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
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NEW6-JO TOP OVERHAULING UNIT NO.5

ABRASIVE - GRINDING COMPOUND, (GRADE A & GRADE F) FINE AND COARSE, 2 OZ /GRADE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
ABRASIVE - SANDPAPER #1000	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10.00	10.00
ABRASIVE - SANDPAPER #120	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10.00	10.00
ADHESIVE - CYANOACRYLATE, INSTANT BONDING DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5.00	5.00
BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
BRUSH - PAINT 1	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5.00	5.00
BRUSH - PAINT 2	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5.00	5.00
CABLE BATTERY - #6	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10.00	10.00
CABLE TIE - PLASTIC, 8	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20.00	20.00
GASKET - LIQUID, SILICON TYPE 250 GRAMS/TUBE THREE BOND 1230,	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3.00	3.00
GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/64 X 36	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4.00	4.00
GASKET, VELLUMOID,1/32 X 4' X 5' - TOP OVERHAULING UNIT NO.5	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4.00	4.00
GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3.00	3.00
GLOVES, KNITTED-COTTON - TOP OVERHAULING UNIT NO.5	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20.00	20.00
HOSE - GENERAL PURPOSE AIR OR WATER, NATURAL RUBBER,	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20.00	20.00

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LUZON OPERATIONS DEPARTMENT

5882143 - SAN VICENTE DIESEL PLANT PALAWAN

JOB ORDER

NEW6-JO TOP OVERHAULING UNIT NO.5

REINFORCEMENT WITH HIGH TENSILE YIELD: 3/8 X 100' @ 150 PSI

LAMP - MERCURY, SELF BALLASTED, MOGUL BASE 250W, 220V

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

5.00

5.00

PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

3.00

3.00

PAINT - ENAMEL, QUICK DRYING (QDE) GRAY

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

5.00

5.00

PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

5.00

5.00

PAINT - INSULATING, HIGH HEAT/TEMP. SILVER

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

3.00

3.00

PENETRATING OIL - WD40, 191 ML

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

4.00

4.00

RAGS - WASTE RAG

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

50.00

50.00

TAPE - MASKING 3 INCH WIDTH

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

5.00

5.00

TAPE, RUBBER SELF FUSING, 6MTR - TOP OVERHAULING UNIT NO.5

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

2.00

2.00

TOP OVERHAULING UNIT NO.5 - BEARING

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

10.00

10.00

TOP OVERHAULING UNIT NO.5 - CLAMP BATTERY (A)

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

12.00

12.00

TOP OVERHAULING UNIT NO.5 - SEAL, OIL

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

6.00

6.00

NEW7-JO TOP OVERHAULING UNIT NO.6

ABRASIVE - GRINDING COMPOUND, PASTE, FINE, GRADE A GRIT 280 350G/CAN

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

4.00

4.00

ABRASIVE - SANDPAPER #1000

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

10.00

10.00

ABRASIVE - SANDPAPER #1200

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

10.00

10.00

ABRASIVE - SANDPAPER #240

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

10.00

10.00

ADHESIVE - CYANOACRYLATE, INSTANT BONDING DEVCON/LOCTITE /
THREEBOND 1305

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

10.00

10.00

ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE
COMPOUND REBUILDING GRADE BELZONA

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

6.00

6.00

AUTOMOTIVE WIRE - TOP OVERHAULING UNIT NO.6

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

2.00

2.00

BATTERY - AUTOMOTIVE, 8D, 21 PLATES

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

2.00

2.00

BATTERY CLAMP - TOP OVERHAULING UNIT NO.6

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

8.00

8.00

BLADE HACKSAW - TOP OVERHAULING UNIT NO.6

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

6.00

6.00

BRUSH - PAINT 2

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

6.00

6.00

BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

6.00

6.00

BRUSH STEEL - WITH WOOD HANDLE

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

6.00

6.00

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LUZON OPERATIONS DEPARTMENT

5882143 - SAN VICENTE DIESEL PLANT PALAWAN

JOB ORDER

NEW7-JO TOP OVERHAULING UNIT NO.6

CABLE BATTERY - #6	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8.00	8.00
CABLE TIE - TOP OVERHAULING UNIT NO.6	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6.00	6.00
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4.00	4.00
COTTON TAPE - TOP OVERHAULING UNIT NO.6	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5.00	5.00
DETERGENT POWDER - ALL PURPOSE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5.00	5.00
ELECTRICAL TAPE - VINYL, BIG	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6.00	6.00
GAS - REFILL, OXYGEN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
GASKET, VELLUMOID,1/32 X 4' X 5' - TOP OVERHAULING UNIT NO.6	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9.00	9.00
GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4.00	4.00
GLOVES - COTTON	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	25.00	25.00
GLOVES, KNITTED-COTTON - TOP OVERHAULING UNIT NO.6	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	25.00	25.00
GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
LUBRICANT - ANTI-SEIZE COMPOUND, HI-TEMP. PASTE120GRAM, -40DEG TO 1400 DEG. C. 230 N	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
OXYGEN & ACETELYNE REFILL - TOP OVERHAULING UNIT NO.6	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
PENETRATING OIL - WD40, 191 ML	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5.00	5.00
PLUG - MALE HD	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5.00	5.00
RAGS - DISPOSABLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	50.00	50.00
RECEPTACLE - PORCELAIN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6.00	6.00
SOLDERING LEAD - TOP OVERHAULING UNIT NO.6	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5.00	5.00
TAPE - RUBBER, SELF-FUSING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6.00	6.00
TAPE - TEFLON, 1 WIDTH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10.00	10.00
TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5.00	5.00
TOP OVERHAULING UNIT NO.6 - BEARING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8.00	8.00
TOP OVERHAULING UNIT NO.6 - CONNECTOR	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12.00	12.00

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LUZON OPERATIONS DEPARTMENT												
5882143 - SAN VICENTE DIESEL PLANT PALAWAN												
JOB ORDER												
NEW7-JO TOP OVERHAULING UNIT NO.6												
	TUBE - SPAGHETTI 12MM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10.00	10.00		
	TUBE - SPAGHETTI 6MM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10.00	10.00		
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00		
	WIRE - AUTOMOTIVE NO. 14		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00		
JOB ORDER - TOTAL							2,604,611.00					
MATERIALS AND EQUIPMENT												
	COVERALL PROTECTIVE CLOTHING		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	105,000.00	105,000.00		
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	16,000.00	16,000.00		
	NYLON SLING - 5 TONNER/10 METERS LIFTING BELT		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00		
	SAFETY HARNESS - WHOLE BODY SUPPORT		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	100,000.00	100,000.00		
	WELDING CLOTH JACKET		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00		
	WELDING MASK - HEAVY DUTY		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00		
	WHEEL BARROW - WHEEL-13 INCH X 3.00-8 AIR		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00		
MATERIALS AND EQUIPMENT - TOTAL							260,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - EPSON, L360 BLACK		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00		
	INK - EPSON, L360 CYAN		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00		
	INK - EPSON, L360 MAGENTA		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00		
	INK - EPSON, L360 YELLOW		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							30,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00		
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	40,000.00	40,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							100,000.00					
SECURITY SERVICES												
	SALARY OF SECURITY GUARDS		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	36.00	36.00		
SECURITY SERVICES - TOTAL							36.00					

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LUZON OPERATIONS DEPARTMENT

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SPARES

MECHANICAL SPARE PARTS

ABSORBER, SHOCK, 3008018 - CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
ACTUATOR - 4295800-10 CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	200,000.00	200,000.00
BEARING SHELL, UPPER CRANKSHAFT, X11.02169-1301 - MAN	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	45,000.00	45,000.00
BEARING, CONNECTING ROD, 3047390 - CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4.00	4.00
BEARING, ROLLER, 206505 - CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	76,000.00	76,000.00
BEARING, THRUST, 130083 - CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00
BEARING, THRUST, 3000139 - CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	96,000.00	96,000.00
BUSHING, 205230 - CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	39,000.00	39,000.00
BUSHING, 207226 - CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	16,500.00	16,500.00
BUSHING, 207344 - CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10,500.00	10,500.00
BUSHING, 3004686 - CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	8,400.00	8,400.00
BUSHING, 3175805 - CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00
BUTTING RING HALF, 021.03.010 - MAN	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	19,500.00	19,500.00
CLAMPING SLEEVE, GB879 6 X 14 - MAN	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00
CONNECTING ROD SHAFT, X11.03001-0386 - MAN	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	230,000.00	230,000.00
CONNECTION, EXHAUST OUTLET, 203555 - CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3.00	3.00
CONTROL, GOVERNOR, 3062322 - CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	220,000.00	220,000.00
COVER, CAMSHAFT, 3628755 - CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00
CUP, INJECTOR, 3001314 - CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
FUEL INJECTION PUMP,COMPLETE, 200-04-K	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	80,000.00	80,000.00
FUEL INJECTOR COMPLETE, X11.22100-0674	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00
GASKET KIT, UPPER ENGINE, 4352580 - CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
GASKET LUB PUMP, 205532 - CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,600.00	1,600.00
GASKET SET, LOWER ENGINE, 3804300 - CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	254,000.00	254,000.00
GASKET, CAM FOLLOWER, 3040721 - CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00
GASKET, CONNECTION, 3047665 - CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
GASKET, CONNECTION, 3179028 - CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
GASKET, ROCKER LEVER COVER, 4920076 - CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,800.00	2,800.00

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5882143 - SAN VICENTE DIESEL PLANT PALAWAN

SPARES

MECHANICAL SPARE PARTS

GASKET, ROCKER LEVER HOUSING, 3630839 - CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
HEXAGON NUT, GB52(8.8) M12X1.5	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	480.00	480.00
HEXAGON NUT, K06.03003	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00
HOLDER, NOZZLE, 221.02.501	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	54,000.00	54,000.00
HOLLOW SCREW, 221.02.506 - MAN	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,600.00	1,600.00
HOSE, 310-013 - E.11.61225-0139	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00
HOSE, FLEXIBLE, 3635032 - CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
HOSE, FLEXIBLE, 3635033 - CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
IMPELLER, WATER PUMP, 3050454 - CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	80,000.00	80,000.00
INDICATOR VALVE, K06.05402	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	14,000.00	14,000.00
INJECTOR, 3053124 - CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	70,000.00	70,000.00
INSERT, LINER, 3011884 - CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
KIT, TUR REPAIR, 3545647 - CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
LINER KIT, 3007525 - CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3.00	3.00
LINK, INJECTOR PL, 205462 - CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,800.00	2,800.00
LOCK RING, GB893-75 - MAN	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00
NOZZLE CLAMPING NUT, 221.02.505 - MAN	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	40,000.00	40,000.00
O-RING AIR INLET, MAN356-108X8M - MAN	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,800.00	2,800.00
O-RING EXHAUST PIPE, F11.28987-0399 - MAN	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,600.00	1,600.00
O-RING, MAN 356-18.64X3.53F - MAN	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00
O-RING, MAN356-215.27X5.33F - MAN	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	13,500.00	13,500.00
O-RING, MAN356-37.47 X 5.33N - MAN	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4.00	4.00
O-RING, MAN356-37.70X3.53F - MAN	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00
O-RING, MAN356-63.09 X 3.53N - MAN	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,204.00	1,204.00
OIL SCRAPER RING, E11.03456-1042 - MAN	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10,500.00	10,500.00
PACKING RING, E11.03456-1048 - MAN	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00
PACKING RING, E11.03456-1049 - MAN	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00
PIN, PISTON, E11.03410-0065 - MAN	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	28,000.00	28,000.00

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LUZON OPERATIONS DEPARTMENT

5882143 - SAN VICENTE DIESEL PLANT PALAWAN

SPARES

MECHANICAL PMS PARTS

PIN, THRUST, 221.02.503 - MAN	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00
PRESSURE SPRING, 221.02.502 - MAN	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6,004.00	6,004.00
PUSH ROD, 3017961 - CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3.00	3.00
RELAY - CUMMINS DC24V 4P	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3.00	3.00
RING, INJECTOR SMALL END, 207244 - CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,050.00	1,050.00
RING, SEAL, E11.05087-0225 - MAN	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10,500.00	10,500.00
RING, SEAL, F11.28987-0399 - MAN	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,603.00	1,603.00
RING, SEALING, 221.02.507 - MAN	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00
ROCKER ARM AXLE, E11.11176-0077 - MAN	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00
ROD, PUSH, 205492 - CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4.00	4.00
ROLLER PIN, F11.11193-0016 - MAN	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10,500.00	10,500.00
ROLLER, F11.11173-0007 - MAN	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10,500.00	10,500.00
SCREEN DISC TYPE FILTER, X11.22505-0001 - MAN	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	28,000.00	28,000.00
SEAL RING, 221.02.507 - MAN	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4.00	4.00
SEAL, O RING, 3011076 - CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00
SEAL, O RING, 3014668 - CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12,600.00	12,600.00
SEAL, O RING, 68910 - CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4.00	4.00
SEAL, O' RING, 212161 - CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4.00	4.00
SEAL, OIL, 185747 - CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	16,000.00	16,000.00
SEAL, OIL, 3016792 - CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	45,000.00	45,000.00
SEAL, OIL, 3081489 - CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00
SEAL, TAMPER PROOF, 3640775 - CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,200.00	7,200.00
SENSOR, TEMPERATURE, TH 31, 40-120¿C, X11.99011-0191 - MAN	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00
SET OF SHIMS, F11.22198-0036 - MAN	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4.00	4.00
THERMOSTAT, 3076489 - CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3.00	3.00
THRUST SPRING, K06.05401C - MAN	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	39,000.00	39,000.00
VALVE, PRESSURE RELIEF, AR11475 - CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	90,000.00	90,000.00

SPARES - TOTAL 2,072,400.00

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LUZON OPERATIONS DEPARTMENT												
5882143 - SAN VICENTE DIESEL PLANT PALAWAN												
WORK ORDER												
	CONSTRUCTION OF LUBE OIL SHED - CONSTRUCTION OF LUBE OIL SHED		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	560,000.00		560,000.00	
	SUPPLY AND INSTALLATION OF ROLL UP DOORS - SUPPLY AND INSTALLATION OF ROLL UP DOORS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	100,000.00		100,000.00	
WORK ORDER - TOTAL							660,000.00					

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LUZON OPERATIONS DEPARTMENT												
5883002 - MASBATE S/S &69KVTL												
ELECTRIC PLANT IN SERVICE - MINI-NAPOCOR												
	- INTERNET SUBSCRIPTION EXPENSES, INTERNET: 2,793 X 12 = 33,516		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	33,525.00	33,525.00		
ELECTRIC PLANT IN SERVICE - MINI-NAPOCOR - TOTAL							33,525.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, 4,275.6KG X 2.50/KG = 10,689		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	10,689.00	10,689.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							10,689.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	159,950.00	159,950.00		
	GASOLINE - FOR GRASSCUTTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	LUBRICANT - HYDRAULIC OIL, ANTI-WEAR, HIGH DIELECTRIC STRENGTH, RUST AND CORROSION PROTECTION, NON-FOAMING, (SHELL TELLUS T-OIL 37) (TURN-OVER BY CONTRACTOR)		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,700.00	4,700.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							170,650.00					
GENERAL PLANT EQUIPMENT												
	DIESEL ENGINE POWERED HOIST		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	175,080.00		175,080.00	
	HOTSTICK - FIBERGLASS, 15KV, TELESCOPIC		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	120,000.00		120,000.00	
	PULLEY BLOCK - DOUBLE SHEAVE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	80,000.00		80,000.00	
	PULLEY BLOCK - SINGLE SHEAVE, ALUMINUM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	60,000.00		60,000.00	
	PUNCH DRIVER - HYDRAULIC		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	120,000.00		120,000.00	
	WIRE GRIP - FOR ACSR 336.4		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	90,000.00		90,000.00	
	WIRE GRIP - FOR OHGW		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	72,000.00		72,000.00	
	GLOVES - LINEMAN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	87,540.00		87,540.00	
	METER - AC CURRENT CLAMP		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	60,000.00		60,000.00	
	MULTI-TESTER - PORTABLE, DIGITAL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	70,500.00		70,500.00	
	GRASS CUTTER - 4 STROKE, CORDLESS, SINGLE CYLINDER POWER TYPE:		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	31,200.00		31,200.00	
	PRUNER, POLE - W/ PETROL ENGINE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	110,000.00		110,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,076,320.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	272,880.00	272,880.00		
JANITORIAL SERVICES - TOTAL							272,880.00					

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LUZON OPERATIONS DEPARTMENT

5883002 - MASBATE S/S &69KVTL

JOB ORDER

1-OP OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE

ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	540.00	540.00
ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	340.00	340.00
AIR COMPRESSOR - AIR LOW NOISE, SINGLE PHASE 1 HP, MOUNTED ON 22 LITER CAPACITY TANK	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00
AIRPOT - 4.0 LITERS, W/ DISPENSER	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00
BAR - ROUND, BRONZE HOLLOW BAR,SAE 64, SIZE:3 OD X 3 ID X 26 L,37,000 PSI TENSILE STRENGTH	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00
BAR - ROUND, BUSHING, BRONZE MAGNOLIA, CDA 936 SIZE: 1 X 3/4 X 13 L	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1,515.00	1,515.00
BATTERY - 3SMF, MAINT. FREE	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
BATTERY CHARGING EQUIPMENT - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
BATTERY STORAGE - AUTOMOTIVE PABMA 3SMF, 12V, 15 PLATES/CELL 80AH CAP. @ 20 HR RATE, 155 MINS. RESERVE CAP., SEALED TYPE	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	6,582.00	6,582.00
BIT - DRILL, CARBIDE TIPPED, TWIST DRILL W/ TAPER SHANK SIZE: 9.5MM	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	750.00	750.00
BIT - DRILL, HIGH SPEED STEEL GEN. PURPOSE SIZE 3/16	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	78.00	78.00
BLANKET - FIRE, WALL MOUNTED	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00
BULB - PILOT, ASSY. LED TYPE RED & GREEN, PLASTIC BEZEL, RESTRICTED MONOLITHIC SCREW TERMINAL 125VDC	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	300.00	300.00
CALCULATOR - COMPACT, ELECTRONIC, LCD, DESKTOP, DISPLAY, 12 DIGITS, TWO-WAY POWER SOURCE	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	750.00	750.00
CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	550.00	550.00
CHAIN FALL/CHAIN BLOCK - 1.5 TON CAP. MANUAL HAND, HD, ONE (1) LINE HOIST W/ 4.5 MTRS LIFT, MDL: M3 CODE CB015, NET WT: 16.6 KG.	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
CLEANER - DEGREASER, WATER SOLUBLE	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1,350.00	1,350.00
DISC - GRINDING, RESINOID BOND FIBRE REINFORCED OFFSET SHAP SIZE: 230MM DIA. X 7MM X 22.2MM ARBOR HOLE	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	350.00	350.00
DISTILLED WATER - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1,600.00	1,600.00
ELECTRIC EQUIPMENT - JIG, SAW, PORTABLE, POWER, 450-500W SPEED-VARIANCE STROKES/MIN/800-3100 RPM	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00

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LUZON OPERATIONS DEPARTMENT

5883002 - MASBATE S/S &69KVTL

JOB ORDER

1-OP OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE

ELECTRICAL TAPE - BIG	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		234.00	234.00	
EXTENSION CORD - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		900.00	900.00	
FIRE EXTINGUISHER - CONTAINS ABC DRY CHEMICAL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		5,000.00	5,000.00	
FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		850.00	850.00	
GAS - REFILL, ACETYLENE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		1,200.00	1,200.00	
GAS - REFILL, OXYGEN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		800.00	800.00	
GAS - REFRIGERANT (FREON) 134A, 13KG/CYLINDER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		1,200.00	1,200.00	
GREASING TOOL/EQUIPMENT - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		4,500.00	4,500.00	
GRINDER - DIE PNEUMATIC ROLL TYPE THROTTLE STRAIGHT T MOD COLLET CAP 6MM 24000-25000 RPM MAX SPEED 1/4 NPT AIR INLET	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		4,500.00	4,500.00	
HAMMER - HEAVY DUTY ENGINEER STYLE 40 OZ. 18 OVERALL LENGTH W/ HICKORY HANDLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		711.00	711.00	
HAMMER - SLEDGE 18 LBS .W/ORDINARY HANDLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		420.00	420.00	
HOSE - HOSE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		300.00	300.00	
LAMP - FLUORESCENT 40W, 220V	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		400.00	400.00	
LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 35W, 220V	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		1,500.00	1,500.00	
LAMP - LED, MEDIUM BASE (E27) 18W, 220V	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		300.00	300.00	
LAMP - LED, MEDIUM BASE (E27) 20W, 220V	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		300.00	300.00	
LAMP - LED, MEDIUM BASE (E27) 23W, 220V	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		300.00	300.00	
LIQUID SOAP - MULTI-PURPOSE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		400.00	400.00	
LUBRICANT - GREASE, HIGH TEMP, HIGH HEAT REVERSION, SUPERIOR WATER RESISTANCE, NLGI GRADE 2 CONTAINS MOLYBDENUM DISULFIDE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		250.00	250.00	
OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - ARRESTER, LIGHTNING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		5,000.00	5,000.00	
OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - BREAKER, CIRCUIT, MINIATURE FOR 69KV/10MVA P.TRANSFORMER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		1,400.00	1,400.00	
OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - CABLE, BATTERY (BLACK)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		250.00	250.00	

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JOB ORDER

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OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - CABLE, BATTERY (RED)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300.00	300.00
OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - CONTACTOR, MAGNETIC 22E	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00
OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - CONTACTOR, MAGNETIC 31E	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00
OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - CONTACTOR, MAGNETIC, 240V 20A 3PH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,046.00	5,046.00
OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - HOSE, FLEXIBLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300.00	300.00
PAINT - EPOXY, PRIMER CATERPILLAR YELLOW	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	900.00	900.00
PAINT - EPOXY, PRIMER GRAY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	900.00	900.00
PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00
PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	850.00	850.00
PAINT - ROOF DELF BLUE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	900.00	900.00
PIPE THREADING AND CUTTING TOOL - CUTTING OUTFIT, OXY/ACETYLENE, ST900FC WITH 540/510 EDGE REG. C.O. 21 L	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
PLIERS - COMBINATION SIZE: 8 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	268.00	268.00
PLIERS - DIAGONAL-CUTTING SIZE: 7 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	450.00	450.00
PLIERS - LONG-NOSE SIZE: 8 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	550.00	550.00
PUMP - VACUUM, FOR VEHICLE, DRY, HI-VOLUME 1725 RPM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00
RAGS - WASTE RAG	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	315.00	315.00
SCRAPER - HAND METAL CARBIDE TIP BLADES CUTTING TIP MUST BE ADJUSTABLE TO 5 POSITIONS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00
SHEET - G.I., CORRUGATED GA#26 X 12'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00
SOAP - POWDER, 500G	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	498.00	498.00
TAPE - RUBBER, SELF-FUSING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	450.00	450.00
TAPE - TRANSPARENT, 48MM, 50 METERS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	150.00	150.00
TESTER - BATTERY MULTITESTER, SINGLE CELL CAP. TEST SYSTEM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,500.00	5,500.00

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THINNER - LACQUER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00
TOILET BOWL AND URINAL CLEANER - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	750.00	750.00
TORCH - WELDING ASSEMBLY MODEL W SIZE: 5	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	555.00	555.00
WATER - BATTERY SOLUTION	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	165.00	165.00
WIRE - ELECTRICAL THW#12	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300.00	300.00
BOLT - MACHINE HEX HEAD 1/2 X 2	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	240.00	240.00
BOLT - MACHINE HEX HEAD 1/2 X 3	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300.00	300.00
BOLT - MACHINE HEX HEAD 7/16 X 2	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	240.00	240.00
BOLT - MACHINE HEX HEAD 7/16 X 3	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	320.00	320.00
BOLT - MACHINE HEX HEAD 7/8 X8	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00
BOLT - MACHINE, SQUARE HEAD 1/2 X 12 W/NUT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	261.00	261.00
BOLT - MACHINE, SQUARE HEAD 1/2 X 16	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300.00	300.00
BOLT - MACHINE, SQUARE HEAD 1/2 X 18	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	330.00	330.00
BOLT - MACHINE, SQUARE HEAD 3/4 X 8	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00
BOLT - MACHINE, SQUARE HEAD 5/8 X 10	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	750.00	750.00
BOLT - MACHINE, SQUARE HEAD 5/8 X 12	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	825.00	825.00
CRANE AND HOIST - TROLLEY FOR CHAIN HOIST, CAP. 5 TONS, DEPTH: 10 -18 FLANGE WIDTH: 4-5/8 - 6-1/4 THREAD	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
DIGGER - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00
HOIST - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00
LADDER - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,500.00	8,500.00
OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - BOLT, EYE, OVAL, 3/4 DIA X 10	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	510.00	510.00
OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - BOLT, EYE, OVAL, 3/4 DIA X 16	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00
OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - BOLT, EYE, OVAL, 3/4 DIA X 18	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	630.00	630.00
OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - BOLT, EYE, OVAL, 3/4 DIA X 20	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	660.00	660.00

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OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - BOLT, EYE, OVAL, 3/4 DIA X 8	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	450.00	450.00
OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - BOLT, EYE, OVAL, 5/8 DIA X 10	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	390.00	390.00
OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - BOLT, EYE, OVAL, 5/8 DIA X 12	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	420.00	420.00
OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - BOLT, EYE, OVAL, 5/8 DIA X 14	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	450.00	450.00
OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - BOLT, EYE, OVAL, 5/8 DIA X 16	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	480.00	480.00
OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - BOLT, EYE, OVAL, 5/8 DIA X 18	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	510.00	510.00
OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - BOLT, EYE, OVAL, 5/8 DIA X 20	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	570.00	570.00
OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - BOLT, EYE, OVAL, 5/8 DIA X 8	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	360.00	360.00
OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - BRACE, X, STEEL, BA 75MM X 5MM X 16'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,572.00	3,572.00
OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 2	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00
OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 3	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,200.00	2,200.00
OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 3.9	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00
OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 5.9	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00
OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 7M	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,800.00	3,800.00
OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - CROSSARM, STEEL, GALV, 3 X 4 X 8'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00
OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - SUPPRESSOR, SURGE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,500.00	3,500.00
RIVETER - HAND RIVETER, HD, JAPAN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	750.00	750.00
SPANNER/WRENCH - STD. STRIKING 12 PTS.C-35 SPECIAL STEEL MATERIAL SIZE: 3-1/2	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00

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WISE - UTILITY WORKSHOP, STATIONARY JAW, SWIVEL BASE WIDTH OF 3.5 JAW OPENING 4 , WEIGHT 18LBS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
WELDING APPARATUS - WELDING MACHINE, 300AMP., 12 ELECTRODE HOLDER AND 12 GROUND CLAMP ASSEMBLY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,800.00	9,800.00
WRENCH - COMBINATION 17 PCS/SET SIZE 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 & 22MM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,980.00	1,980.00
WRENCH - SOCKET METRIC SIZE SOCKETS 12 PT. STD. ALLOY STEEL 1/2 SQ. DRIVE WITH DIFFERENT SIZES	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,450.00	2,450.00

new1-JO REPAIR/ REPAINTING OF MASBATE S/S & PERIMETER FENCE

ABRASIVE - SANDPAPER #1200	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	750.00	750.00
ABRASIVE - SANDPAPER #400	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	750.00	750.00
ABRASIVE - SANDPAPER #80	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	540.00	540.00
AGGREGATES, GRAVEL - REPAIR/ REPAINTING OF MASBATE S/S & PERIMETER FENCE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,550.00	2,550.00
ANGLE BAR - 2 X2 X20 , 3/8 THICK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,800.00	14,800.00
ANGLE BAR - STEEL, 2 X 2 X 20, 1/4	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,900.00	15,900.00
BAG VALVE MASK SYSTEM - FACE MASK, AMBU BAG, ETC.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	150.00	150.00
BLOCK - CONCRETE, HOLLOW (CHB) 4	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,400.00	3,400.00
BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00
BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,480.00	12,480.00
BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	16,000.00	16,000.00
BRUSH - PAINT 2	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00
BRUSH - PAINT 3	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	750.00	750.00
BRUSH - PAINT 4	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,600.00	1,600.00
BRUSH STRIP SEAL WITH ALUMINUM HO - INDUSTRIAL STEEL BRUSH HEAVY DUTY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	715.00	715.00
CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,600.00	5,600.00
G.I. PIPE - 2 DIA X 20FT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00
G.I. SHEET PLAIN - GAUGE#20	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,750.00	2,750.00
GLOVES - WORKING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	525.00	525.00

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LUZON OPERATIONS DEPARTMENT												
5883002 - MASBATE S/S &69KVTL												
JOB ORDER												
new1-JO REPAIR/ REPAINTING OF MASBATE S/S & PERIMETER FENCE												
	GOGGLES - SAFETY, CLEAR		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00		
	LATEX GLOVES - POWDERED FOR EXAMINATIONS, SMALL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	260.00	260.00		
	NAIL - COMMON WIRE 1/2		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	480.00	480.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,400.00	7,400.00		
	PAINT - EPOXY, PRIMER RED OXIDE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00		
	PAINT - EPOXY, PRIMER WHITE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,700.00	3,700.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	31,820.00	31,820.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00		
	PAINT - RUBBERIZED, FLOOR		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	13,200.00	13,200.00		
	PAINT - TINTING COLOR O		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,125.00	1,125.00		
	PAINT - TINTING COLOR AMBER-BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	750.00	750.00		
	PAINT THINNER - REPAIR/ REPAINTING OF MASBATE S/S & PERIMETER FENCE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,450.00	4,450.00		
	PUTTY - PUTTY,STELL REBUILDING		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,400.00	5,400.00		
	REPAIR/ REPAINTING OF MASBATE S/S & PERIMETER FENCE - BRACE, X, WOODEN, 3-3/8 X 4-3/8 X 14'		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,200.00	5,200.00		
	REPAIR/ REPAINTING OF MASBATE S/S & PERIMETER FENCE - BUSH, TAPPET ROLLER F.O.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	750.00	750.00		
	ROLLER BRUSH - 4		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300.00	300.00		
	STEEL BAR - 10 MM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,620.00	1,620.00		
	STEEL BAR - 12 MM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00		
	VULCA SEAL - REPAIR/ REPAINTING OF MASBATE S/S & PERIMETER FENCE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,800.00	5,800.00		
JOB ORDER - TOTAL							402,630.00					
MAINTENANCE OF BUILDING												
	BRUSH - PAINT, ROLLER, W/ HANDLE 8		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,640.00	1,640.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 1/2 DIAMETER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	250.00	250.00		
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00		
	DOOR KNOB		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,184.00	2,184.00		

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LUZON OPERATIONS DEPARTMENT												
5883002 - MASBATE S/S &69KVTL												
MAINTENANCE OF BUILDING												
	PAINT - EPOXY, MARINE SILVER GRAY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,988.00	2,988.00		
	PAINT - LATEX WHITE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,964.00	2,964.00		
	PAINT - LATEX, TINTING COLOR RAW SIENA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00		
	PAINT - NALCRETE, GLOSS WHITE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,700.00	2,700.00		
	SEALANT - ELASTOMERIC 1LTR/CAN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,050.00	1,050.00		
MAINTENANCE OF BUILDING - TOTAL							16,776.00					
MATERIALS AND EQUIPMENT												
	COMPRESSOR - MOTOR, FOR AIRCONDITIONER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,219.00	12,219.00		
	COVERALL PROTECTIVE CLOTHING		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	CUPS & SAUCERS - PORCELAIN, 6 PCS./SET		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	782.00	782.00		
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00		
	GLASS - DRINKING		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	100.00	100.00		
	GOGGLES - SAFETY, CLEAR		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	700.00	700.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00		
	PERCOLATOR/THERMOS - 3.0 LITERS CAPACITY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		
	SAFETY SHOES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
MATERIALS AND EQUIPMENT - TOTAL							38,001.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - LOOSELEAF, HARDBOARD, 8 1/2 W X 14 L, WITH FASTENER HOLES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	120.00	120.00		
	BOARD - ILLUSTRATION , 30 X40 , 2 PLY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	130.00	130.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	159.00	159.00		
	BOOK, COLUMNAR - PAPERBOUND, 16 COLUMNS, 300 PAGES, DOUBLE PAGE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	132.00	132.00		
	CORRECTION FLUID - 20ML, WATER BASED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	60.00	60.00		
	DATA FILE BOX - 5 X9 X 15-3/4		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	330.00	330.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	40.00	40.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	50.00	50.00		
	ERASER - BLACKBOARD/WHITEBOARD		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	60.00	60.00		

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LUZON OPERATIONS DEPARTMENT												
5883002 - MASBATE S/S &69KVTL												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	110.00	110.00		
	INDEX CARD BOX - 4-3/8 X 5-5/8 X 4 (3 X 5)		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20.00	20.00		
	MARKER - PERMANENT, BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	60.00	60.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	520.00	520.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	480.00	480.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	40.00	40.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,040.00	1,040.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	60.00	60.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	720.00	720.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	70.00	70.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	70.00	70.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							5,271.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DISC - COMPACT, RECORDABLE, MIN. OF 700MB, 1X - 52X MINIMUM SPEED, 80 MIN RECORDING TIME		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	100.00	100.00		
	DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	140.00	140.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00		
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 2TB, PLUG AND PLAY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,805.00	1,805.00		
	INK CARTRIDGE - CANON, CL811		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,900.00	2,900.00		
	INK CARTRIDGE - CANON, PG810		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	700.00	700.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							9,545.00					
OTHER UTILITY PLANTS												
	TELEPHONE EXPENSES, LOAD GLOBE: 515 X 12 = 6,180		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,180.00	6,180.00		
OTHER UTILITY PLANTS - TOTAL							6,180.00					

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LUZON OPERATIONS DEPARTMENT

5883002 - MASBATE S/S &69KVTL

RENTAL

- XEROX MACHINE

SHOPPING

10/19/19

01/17/20

02/02/20

GAA-2020 - P1

25,824.00

25,824.00

RENTAL - TOTAL

25,824.00

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

AIR FILTER - AIR FILTER

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

900.00

900.00

BALL JOINT - BALL JOINT

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

9,000.00

9,000.00

BELT, FAN - MITSUBISHI L300

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

1,200.00

1,200.00

BELT, TIMING - MITSUBISHI PAJERO

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

6,000.00

6,000.00

BRAKE SHOE - BRAKE SHOE

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

4,000.00

4,000.00

CLUTCH LINING - CARGO TRUCK

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

24,662.00

24,662.00

FILTER - OIL, FOR MIT. PAJERO

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

750.00

750.00

FILTER, FUEL - FOR TRUCK (JAC)

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

800.00

800.00

FUEL PUMP - FUEL PUMP

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

1,500.00

1,500.00

GASKET - OVERHAULING

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

5,000.00

5,000.00

LEAF SPRING BUSHING - RUBBER, MAZDA

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

3,000.00

3,000.00

PISTON - LINER

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

3,000.00

3,000.00

PISTON - RING

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

5,000.00

5,000.00

PUMP ASSEMBLY - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

10,500.00

10,500.00

RADIATOR - AUTOMOTIVE, 680MMX500MM

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

9,000.00

9,000.00

RADIATOR ASSEMBLY - 3 ROWS (FOR NISSAN PATHFINDER)

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

18,383.00

18,383.00

SHOCK ABSORBER - SHOCK ABSORBER

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

2,500.00

2,500.00

TIE ROD END - RIGHT, FOR PAJERO 4D56 ENGINE

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

1,200.00

1,200.00

TIRE, TUBELESS - 12R22.5, 16 PLY, 152/148L FOR TOURIST BUS

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

19,152.00

19,152.00

TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX
DIESEL MODEL 2006

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

4,301.00

4,301.00

WHEEL BEARING, FRONT - MITSUBISHI PAJERO

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

600.00

600.00

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL

130,448.00

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INTERIM ANNUAL PROCUREMENT PLAN FOR CY2020 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
LUZON OPERATIONS DEPARTMENT												
5883002 - MASBATE S/S &69KVTL												
SECURITY SERVICES												
	- SECURITY SERVICES		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	529,686.00	529,686.00		
SECURITY SERVICES - TOTAL							529,686.00					
SPARES												
	TRANSMISSION SPARE PARTS											
	BOLT, MACHINE 5/8 X18		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10,400.00		10,400.00	
	BRACE, ANGLE CROSSARM, 1-3/4 X 1-3/4 X 3/16		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	18,760.00		18,760.00	
	BRACE, X, STEEL, BA 75MM X 5MM X 16'		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	80,000.00		80,000.00	
	CLAMP, GUY, 3-BOLT, HEAVY DUTY		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	20,000.00		20,000.00	
	CLAMP, PARALLEL GROOVE, FOR 336.4MCM		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	55,000.00		55,000.00	
	CLAMP, STRAIN, FOR OHGW		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	75,000.00		75,000.00	
	CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 2		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	90,000.00		90,000.00	
	CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 3		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	110,000.00		110,000.00	
	CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 3.9		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	112,048.00		112,048.00	
	CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 5.9		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	100,000.00		100,000.00	
	CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 7M		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	230,000.00		230,000.00	
	FITTINGS, X-BRACE, COMPLETE SET		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	400,000.00		400,000.00	
	INSULATOR, SUSPENSION, BALL & SOCKET TYPE, PORCELAIN		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	35,000.00		35,000.00	
	KIT, TERMINATION SLIP OVER TERMINATION, SOT 244		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	60,000.00		60,000.00	
	POLE, STEEL, 50 FT, TYPE 3T		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	330,000.00		330,000.00	
	POLE, STEEL, 50 FT, TYPE D		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	498,600.00		498,600.00	
	POLE, STEEL, 60 FT, TYPE 3T		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	430,000.00		430,000.00	
	POLE, STEEL, 60 FT, TYPE HT		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	380,000.00		380,000.00	
	WIRE, GUY, 7/16 DIA, HIGH STRENGTH 7 STRAND		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	100,000.00		100,000.00	
SPARES - TOTAL							3,134,808.00					

Note:
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LUZON OPERATIONS DEPARTMENT												
5883003 - MASBATE MINI GRID												
ELECTRIC PLANT IN SERVICE - MINI-NAPOCOR												
	INTERNET SUBSCRIPTION EXPENSES - FOR INTERNET& TELEPHONE PAYMENT		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	7,710.00	7,710.00		
ELECTRIC PLANT IN SERVICE - MINI-NAPOCOR - TOTAL							7,710.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - SERVICE VEHICLE CONSUMPTION		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	12,925.00	12,925.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							12,925.00					
GENERAL PLANT EQUIPMENT												
	CHAIR, OFFICE - EXECUTIVE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	16,800.00		16,800.00	
	DOCUMENT SCANNER - SIZE A4,LEGAL, INPUT CAP.150SHEET,MULTI FUNCTION		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	25,000.00		25,000.00	
	TABLE - OFFICE, EXECUTIVE, HIGH QUALITY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,500.00		18,500.00	
	THERMO-HYDROMETER - 800/850 DENSITY, 0-65 DEGREES CENTIGRADE, NON MERC		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,000.00		18,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							78,300.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	264,936.00	264,936.00		
JANITORIAL SERVICES - TOTAL							264,936.00					
JOB ORDER												
1-OP	MAINTENANCE OF ENGINE ROOM/POWERHOUSE											
	ADHESIVE - STEEL, DEVCON		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,340.00	8,340.00		
	CABINET FOR FIRE EXTINGUISHER - MAINTENANCE OF ENGINE ROOM/POWERHOUSE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,600.00	20,600.00		
	COOLANT, RADIATOR - 500ML		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,320.00	4,320.00		
	WATER FINDING PASTE - MAINTENANCE OF ENGINE ROOM/POWERHOUSE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,846.00	6,846.00		
2-OP	OPERATION AND MAINTENANCE -GENERAL											
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,725.00	7,725.00		
	FLASHLIGHT - OPERATION AND MAINTENANCE -GENERAL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00		
	INSULATING VARNISH - CLEAR		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,300.00	10,300.00		
	INSULATING VARNISH - RED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,300.00	10,300.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		
	INSULATION, TUBING - CAMBRIC, VARNISHED, SIZEL: 7/8 X 36		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,225.00	1,225.00		
	MAGNETIC WIRE - #16, COPPER, HEAVY ARMORED, POLYTHERMALYZE 25KGS/SPOOL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00		

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LUZON OPERATIONS DEPARTMENT												
5883003 - MASBATE MINI GRID												
JOB ORDER												
NEW6-JO ELECTRICAL MOTOR AND GENERATOR REWINDING												
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 15 MILS T X 1 YARD W X 100 METERS L /ROLL		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	10,310.00	10,310.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 8MM DIA. X 1M		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,600.00	3,600.00		
	MAGNETIC WIRE - #16, COPPER, HEAVY ARMORED, POLYTHERMALYZE 25KGS/SPOOL		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	64,800.00	64,800.00		
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,575.00	2,575.00		
	VARNISH - INSULATING, RED, MYTHELENE CHLORIDE, 700V/ MIN. TEMP=90ØC		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,575.00	2,575.00		
JOB ORDER - TOTAL							813,410.00					
MAINTENANCE OF BUILDING												
	ABRASIVE - GRINDING COMPOUND, PASTE, FINE, GRADE A GRIT 280 350G/CAN		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	6,000.00	6,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,920.00	2,920.00		
	BULB - LED, 11W, 230V/60HZ. HEAVY DUTY		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,950.00	4,950.00		
	CEMENT - PREMIUM		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,750.00	1,750.00		
	DOOR KNOB & LOCK - CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,375.00	4,375.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	7,200.00	7,200.00		
	PAINT - EPOXY PRIMER GRAY		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	7,600.00	7,600.00		
	PAINT - NALCRETE, GLOSS WHITE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	7,360.00	7,360.00		
	PAINT - RUBBERIZED PAINT		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	10,000.00	10,000.00		
	ROOF - G.I. CORRUGATED GAGUE 26 X 3' X 12' PREPAINTED		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,000.00	4,000.00		
MAINTENANCE OF BUILDING - TOTAL							56,155.00					
MATERIALS AND EQUIPMENT												
	BATTERY - 12V, 6SMF, MAINT. FREE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	20,000.00	20,000.00		
	ELECTRIC DRILL		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	5,900.00	5,900.00		
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,800.00	2,800.00		
	PULLER, BEARING - SMALL, 3 LEGS, 6 HD, KUKKO OR EQUIV		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,700.00	4,700.00		
	WRENCH, COMBINATION - 8MM X 32MM		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,700.00	4,700.00		
	WRENCH, SOCKET - 1/2 DRIVE 7MM- 30MM (FLOWER TYPE)		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	7,800.00	7,800.00		
MATERIALS AND EQUIPMENT - TOTAL							45,900.00					

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LUZON OPERATIONS DEPARTMENT

5883003 - MASBATE MINI GRID

OFFICE/LABORATORY AND OTHER SUPPLIES

	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	280.00	280.00	
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	60.00	60.00	
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	140.00	140.00	
	CUTTER - PAPER, HARD PLASTIC, HD	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	70.00	70.00	
	CUTTER BLADE - FOR HEAVY DUTY CUTTER	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	30.00	30.00	
	ERASER - RUBBER	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	30.00	30.00	
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	120.00	120.00	
	FOLDER - TAGBOARD, LEGAL SIZE	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	500.00	500.00	
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	94.00	94.00	
	MARKER - PERMANENT, BLACK	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	30.00	30.00	
	NOTE PAD - 3 X3 , 100 SHEETS/PAD	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	150.00	150.00	
	PAPER - MULTI-PURPOSE, LEGAL SIZE	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	1,350.00	1,350.00	
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	1,350.00	1,350.00	
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	140.00	140.00	
	PENCIL - #2 WITH ERASER	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	300.00	300.00	
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	140.00	140.00	
	SCISSOR - OFFICE TYPE, HEAVY DUTY	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	800.00	800.00	
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	205.00	205.00	
	SIGN PEN - 0.5MM, BLACK	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	480.00	480.00	
	STAPLE WIRE - STANDARD #35, 5000S/BOX	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	500.00	500.00	
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	300.00	300.00	
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	110.00	110.00	
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						7,179.00				

OPERATION AND MAINTENANCE - COMPUTERS

	INK - BLACK, 100ML, EPSON REFILL	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	800.00	800.00	
	INK - CYAN, 100ML, EPSON REFILL	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	760.00	760.00	
	INK - MAGENTA, 100ML, EPSON REFILL	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	600.00	600.00	
	INK - YELLOW, EPSON REFILL	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	760.00	760.00	

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5883003 - MASBATE MINI GRID												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - CANON, CL811		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,000.00	3,000.00		
	INK CARTRIDGE - CANON, PG810		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,400.00	2,400.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							8,320.00					
RENTAL												
	- XEROX COPIER PROVIDER IN MMG OFFICE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	41,196.00	41,196.00		
RENTAL - TOTAL							41,196.00					
SPARES												
MECHANICAL SPARE PARTS												
	AIR FILTER ELEMENT, 901-048		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	182,000.00		182,000.00	
	AIR FILTER, 160-135		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	180,000.00		180,000.00	
	ALTERNATOR, 925-024		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30,000.00		30,000.00	
	BEARING KIT CON ROD, 904-013		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24,000.00		24,000.00	
	BEARING KIT, 904-007		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	25,000.00		25,000.00	
	BEARING KIT, 904-028		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	25,000.00		25,000.00	
	BEARING KIT, 904-036		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	25,000.00		25,000.00	
	BEARING KIT, 904-039		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10,000.00		10,000.00	
	BEARING KIT, 904-049		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	25,000.00		25,000.00	
	BEARING KIT, 904-104		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	25,000.00		25,000.00	
	BEARING KIT, 904-105		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	25,000.00		25,000.00	
	BEARING KIT, 904-308		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	25,000.00		25,000.00	
	BEARING KIT, 904-312		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	25,000.00		25,000.00	
	BEARING KIT, 904-313		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	25,000.00		25,000.00	
	BEARING KIT, 904-315		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	25,000.00		25,000.00	
	BEARING KIT, 984-834		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	25,000.00		25,000.00	
	BEARING KIT, 984-862		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	25,000.00		25,000.00	
	BEARING KIT, 984-863		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	25,000.00		25,000.00	
	BEARING KIT, 994-071		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	25,000.00		25,000.00	
	BEARING MAIN KIT, 904-008		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	28,000.00		28,000.00	
	BELT, FAN, 909-007		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12,000.00		12,000.00	

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LUZON OPERATIONS DEPARTMENT

5883003 - MASBATE MINI GRID

SPARES

MECHANICAL PMS PARTS

BIG END BEARING - UNDERSIZE KIT, 984-829	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	28,000.00	28,000.00
BIG END BEARING KIT - UNDERSIZE, 904-317	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	28,000.00	28,000.00
BIG END BEARING KIT, 10000-52821	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	36,000.00	36,000.00
BLANKING PLATE, 10000-05695	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00
BLANKING PLATE, 915-775	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
BOLT, 987-599	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	11,000.00	11,000.00
BOLT, CONNECTING ROD, 10000-48969	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
CIRCLIP, 981-980	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00
CON ROD ASSEMBLY, 10000-49712	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	38,000.00	38,000.00
CRANKSHAFT GEAR, 10000-05623	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	33,500.00	33,500.00
CUT-OUT ASSEMBLY - 100A, 15KV, TYPE	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	150,000.00	150,000.00
DISTRIBUTION TRANSFORMER - 25 KVA FOR SUBSTATION	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	285,000.00	285,000.00
ELEMENT, FUEL FILTER	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	105,000.00	105,000.00
FAN DRIVE PULLEY, 987-163	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00
FILTER HEAD, 982-692	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00
FILTER, OIL, 901-102 - OIL FILTER FOR P44E1	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	150,000.00	150,000.00
FRONT OIL SEAL, 902-001	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00
FUEL FILTER - FOR FG WILSON P165-5	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	210,000.00	210,000.00
FUEL INJECTION PUMP - FOR P165 ENGINE	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	304,700.00	304,700.00
GASKET - OIL FILTER HEAD, 915-792	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00
GASKET - TIMING CASE, 10000-05411	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
GASKET, 10000-52701	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,255.00	7,255.00
GASKET, WATER PUMP, 915-785	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	9,600.00	9,600.00
HOUSING, 996-514	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	16,000.00	16,000.00
INJECTOR, 10000-60117	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	140,000.00	140,000.00
INJECTOR, 997-106	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	14,000.00	14,000.00
KEY, WOODRUFF, 929-511	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,800.00	4,800.00
KIT ELEMENT, 901-248	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	62,500.00	62,500.00

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LUZON OPERATIONS DEPARTMENT

5883003 - MASBATE MINI GRID

SPARES

MECHANICAL SPARE PARTS

KIT, BEARING, 984-833	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	25,000.00	25,000.00
KIT, BEARING, 984-932	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	25,000.00	25,000.00
KIT, PISTON RING, 903-019	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	25,000.00	25,000.00
KIT, PISTON RING, 920-004	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	25,000.00	25,000.00
KIT, PISTON RING, 985-246	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	25,000.00	25,000.00
KIT, WATER PUMP, 10000-82615	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00
LIFT PUMP, 1202 9778	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	25,000.00	25,000.00
LIFT PUMP, 995-150	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00
LINER, 903-026 - LINER FOR P30E	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00
LINER, 903-029 - LINER FOR P30E	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00
LINER, 985-860 - LINER FPR P30E	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00
LINER, 985-861 - LINER FOR P30E	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00
LUBE OIL FILTER	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	90,000.00	90,000.00
MAIN BEARING KIT, 10000-55650	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	57,500.00	57,500.00
OIL FILTER, 901-104 - OIL FILTER FOR P30E	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	150,000.00	150,000.00
OIL PUMP, 913-303	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00
OIL SEAL, REAR HOUSING, 996-514	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	16,000.00	16,000.00
PISTON AND RING KIT, 10000-68875	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	54,000.00	54,000.00
PISTON RING	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	36,000.00	36,000.00
PISTON RING KIT	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00
PUMP, WATER, 913-201	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	40,000.00	40,000.00
PUMP, WATER, 913-326	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00
PUMP, WATER, 998-077	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00
RADIATOR ASSEMBLY, 120-663, MGS2447	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	230,000.00	230,000.00
RADIATOR, 120-507	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	50,000.00	50,000.00
RADIATOR, 120-546 - RADIATOR FOR P30 E MODEL PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	50,000.00	50,000.00
SCREW, 909-220	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,200.00	4,200.00
SCREW, 909-224	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	14,000.00	14,000.00

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LUZON OPERATIONS DEPARTMENT												
5883003 - MASBATE MINI GRID												
SPARES												
MECHANICAL SPARE PARTS												
	SCREW, 929-426		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,500.00		4,500.00	
	SCREW, 987-609		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	13,000.00		13,000.00	
	SCREW, 994-963		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,200.00		4,200.00	
	SEAL - FRONT END OIL, 10000-05563		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10,000.00		10,000.00	
	SEAL, 902-003		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12,500.00		12,500.00	
	SMALL END BUSH, 10000-05616		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10,800.00		10,800.00	
	STARTER MOTOR, 925-014		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	50,000.00		50,000.00	
	THERMOSTAT, 914-005		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	8,400.00		8,400.00	
	THRUST WASHER		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30,000.00		30,000.00	
	THRUST WASHER KIT, 10000-52810		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	18,000.00		18,000.00	
	THRUST WASHER, 904-014		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	20,000.00		20,000.00	
	THRUST WASHER, 904-015		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	20,000.00		20,000.00	
	THRUST WASHER, 904-016		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	68,000.00		68,000.00	
	THRUST WASHER, 904-029		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24,000.00		24,000.00	
	THRUST WASHER, 904-047		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	40,000.00		40,000.00	
	THRUST WASHER, 904-048		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	40,000.00		40,000.00	
	TIMING CASE, 10000-05869		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	28,000.00		28,000.00	
SPARES - TOTAL							4,102,455.00					

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LUZON OPERATIONS DEPARTMENT												
5883004 - CAMARINES SUR MINI GRID												
CONSTRUCTION WORK COMPLETED-UNCLASSIFIED												
	POSTAGE & COURIER SERVICES - COURIER CHARGES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,151.00	4,151.00		
CONSTRUCTION WORK COMPLETED-UNCLASSIFIED - TOTAL							4,151.00					
ELECTRIC PLANT IN SERVICE - MINI-NAPOCOR												
	INTERNET SUBSCRIPTION EXPENSES - INTERNET CONNECTION		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	7,941.00	7,941.00		
ELECTRIC PLANT IN SERVICE - MINI-NAPOCOR - TOTAL							7,941.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - FOR GRASSCUTTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,470.00	2,470.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							2,470.00					
JANITORIAL SERVICES												
	- FOR CAMARINES SUR MINI GRID		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	272,880.00	272,880.00		
JANITORIAL SERVICES - TOTAL							272,880.00					
JOB ORDER												
1-JO	REPAIR, REPAINTING & MAINTENANCE OF CMG- NPC SPUG PUMPBOAT											
	REPAIR, REPAINTING & MAINTENANCE OF CMG- NPC SPUG PUMPBOAT - SUPPLY OF LABOR, MAT'LS & EXP		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	150,000.00	150,000.00		
1-OP	OPRTN & MAINT OF CMG: DAY TO DAY PLANT ACTIVITIES											
	EPOXY - STEEL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00		
	ABRASIVE - GRINDING STONE / WHEEL 6 X 3/4 X 1/2 , COARSE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,800.00	2,800.00		
	ABRASIVE - SANDPAPER #400		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00		
	BAR - ANGLE, MILD STEEL, GB & JIS STANDARD HOT ROLLED, A36 SIZE: 1/4 X 2 X 2 X 20'		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
	BAR - ANGLE, MILD STEEL, GB & JIS STANDARD HOT ROLLED, A36 SIZE: 3/16 X 1-1/2 X 1-1/2 X 20'		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00		
	BLADE - CUT-OFF BLADE, HIGH SPEED STEEL, M-42 COBALT STEEL M SIZE: 3/16 X 1 X 8		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00		
	DISC - GRINDING, RESINOID BOND FIBRE REINFORCED OFFSET SHAP SIZE: 230MM DIA. X 7MM X 22.2MM ARBOR HOLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00		
	DISPOSABLE GLOVES - OPRTN & MAINT OF CMG: DAY TO DAY PLANT ACTIVITIES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,800.00	4,800.00		
	GAS - REFILL, ACETYLENE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00		

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LUZON OPERATIONS DEPARTMENT

5883004 - CAMARINES SUR MINI GRID

JOB ORDER

1-OP OPRTN & MAINT OF CMG: DAY TO DAY PLANT ACTIVITIES

GAS - REFILL, OXYGEN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00	
GASKET MAKER - 85G./TUBE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00	
LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00	
OPRTN & MAINT OF CMG: DAY TO DAY PLANT ACTIVITIES - BAR	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00	
OPRTN & MAINT OF CMG: DAY TO DAY PLANT ACTIVITIES - HOSE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,500.00	12,500.00	
PIPE - G.I., SCH. 40 1 DIA. X 20	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,800.00	4,800.00	
PIPE - G.I., SCH. 40 1/2 DIA.X 20'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00	
ROD - BRONZE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,800.00	2,800.00	
SANDPAPER - WATERPROOF #120	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00	
SHEET - G.I., CORRUGATED GA#26 X 12'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	16,000.00	16,000.00	
SHEET - G.I., PLAIN GA#22, 4' X 8'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00	
STEEL BAR - 10 MM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00	
STEEL BAR - 12 MM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00	
TAPE, TEFLON - OPRTN & MAINT OF CMG: DAY TO DAY PLANT ACTIVITIES	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00	
TARPAULIN - OPRTN & MAINT OF CMG: DAY TO DAY PLANT ACTIVITIES	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00	
TIE WIRE - OPRTN & MAINT OF CMG: DAY TO DAY PLANT ACTIVITIES	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00	
WELDING ROD - #6013, 20KG/BOX	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00	

2-JO OVERHAULING OF CUMMINS ENGINES OF CMG & PDPP

ABRASIVE - GRINDING COMPOUND, PASTE, FINE, GRADE A GRIT 280 350G/CAN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00	
ABRASIVE - SANDPAPER #120	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00	
ABRASIVE - SANDPAPER #400	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00	
CABLE TIE - OVERHAULING OF CUMMINS ENGINES OF CMG & PDPP	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,250.00	2,250.00	
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00	
COTTON TAPE - 1 WIDTH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00	
DEGREASER - INDUSTRIAL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00	
DISPOSABLE GLOVES - OVERHAULING OF CUMMINS ENGINES OF CMG & PDPP	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,240.00	3,240.00	
ELECTRODE - WELDING-SUS 304 SIZE: 1/8	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00	

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LUZON OPERATIONS DEPARTMENT

5883004 - CAMARINES SUR MINI GRID

JOB ORDER

2-JO OVERHAULING OF CUMMINS ENGINES OF CMG & PDPP

EPOXY - STEEL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,750.00	1,750.00
GAS - REFILL, ACETYLENE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	16,000.00	16,000.00
GAS - REFILL, OXYGEN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00
GASKET MAKER - 85G./TUBE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,250.00	5,250.00
GASKET, BELLOMOID - OVERHAULING OF CUMMINS ENGINES OF CMG & PDPP	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00
LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00
NIKOLITE - 60/40	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
OVERHAULING OF CUMMINS ENGINES OF CMG & PDPP - ADHESIVE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
OVERHAULING OF CUMMINS ENGINES OF CMG & PDPP - GASKET	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00
PENETRATING OIL - 16OZ/CAN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
RAGS - WASTE RAG	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00
ROD - BRONZE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00

3-JO REPAIR OF RADIATOR

REPAIR OF RADIATOR - SUPPLY OF LABOR, MAT'LS & EXP	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	200,000.00	200,000.00
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3-OP OPRTN & MAINTENANCE OF CMG:CHEMICAL SUPPLIES

CLEANER - MOTOR FAST DRY-SAFETY SOLVENT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
DEGREASER - INDUSTRIAL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00
DISPERSANT, OIL - OPRTN & MAINTENANCE OF CMG:CHEMICAL SUPPLIES	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00
INSULATING VARNISH - RED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00
PENETRATING OIL - 16OZ/CAN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00

4-JO REPAIR & MAINTENANCE OF OPERATOR'S QUARTERS & POWERHOUSE

REPAIR & MAINTENANCE OF OPERATOR'S QUARTERS & POWERHOUSE - SUPPLY OF LABOR, MATLS & EXP	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	100,000.00	100,000.00
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4-OP OPRTN & MAINTENANCE OF CMG: BATTERY SUPPLIES

BATTERY - INDUSTRIAL 4D	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	180,000.00	180,000.00
BATTERY CLAMP - OPRTN & MAINTENANCE OF CMG: BATTERY SUPPLIES	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,800.00	4,800.00
BATTERY TERMINAL LUG - OPRTN & MAINTENANCE OF CMG: BATTERY SUPPLIES	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,800.00	4,800.00

5-OP OPRTN & MAINT. OF CMG: FAST MOVING PARTS

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LUZON OPERATIONS DEPARTMENT

5883004 - CAMARINES SUR MINI GRID

JOB ORDER

5-OP	OPRTN & MAINT. OF CMG: FAST MOVING PARTS											
	FILTER - LUBE OIL, CUMMINS, P/N LF3349	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		16,000.00	16,000.00		
	OPRTN & MAINT. OF CMG: FAST MOVING PARTS - FAN BELT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		8,000.00	8,000.00		
	OPRTN & MAINT. OF CMG: FAST MOVING PARTS - FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 2A	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		3,500.00	3,500.00		
	OPRTN & MAINT. OF CMG: FAST MOVING PARTS - FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 3A	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		3,500.00	3,500.00		
	OPRTN & MAINT. OF CMG: FAST MOVING PARTS - FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 5A	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		3,500.00	3,500.00		
	OPRTN & MAINT. OF CMG: FAST MOVING PARTS - FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 6A	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		3,500.00	3,500.00		
	OPRTN & MAINT. OF CMG: FAST MOVING PARTS - LUBE OIL FILTER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		36,000.00	36,000.00		
	FILTER, WATER SEPARATOR - WATER SEPARATOR	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		4,000.00	4,000.00		
	OPRTN & MAINT. OF CMG: FAST MOVING PARTS - AIR FILTER ELEMENT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		27,550.00	27,550.00		
	OPRTN & MAINT. OF CMG: FAST MOVING PARTS - CHARGE ALTERNATOR ASSEMBLY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		90,000.00	90,000.00		
	OPRTN & MAINT. OF CMG: FAST MOVING PARTS - FILTER, FUEL ELEMENT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		4,000.00	4,000.00		
	OPRTN & MAINT. OF CMG: FAST MOVING PARTS - FILTER, LUBE OIL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		20,000.00	20,000.00		
	OPRTN & MAINT. OF CMG: FAST MOVING PARTS - OIL PRESSURE SWITCH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		72,000.00	72,000.00		
6-JO	REWINDING OF MAIN/EXCITER STATOR & ROTOR ASSY											
	REWINDING OF MAIN/EXCITER STATOR & ROTOR ASSY - SUPPLY OF LABOR, MAT'LS & EXP	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		160,000.00	160,000.00		
7-OP	OPRTN & MAINT. OF CMG: ELECTRICAL SUPPLIES											
	OPRTN & MAINT. OF CMG: ELECTRICAL SUPPLIES - FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 2A	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		13,500.00	13,500.00		
	OPRTN & MAINT. OF CMG: ELECTRICAL SUPPLIES - FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 3A	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		13,500.00	13,500.00		
	OPRTN & MAINT. OF CMG: ELECTRICAL SUPPLIES - FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 4A	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		13,500.00	13,500.00		
	OPRTN & MAINT. OF CMG: ELECTRICAL SUPPLIES - FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 5A	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		13,500.00	13,500.00		
	CABLE TIE - OPRTN & MAINT. OF CMG: ELECTRICAL SUPPLIES	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		3,200.00	3,200.00		
	COMPACT BULB - 12VDC	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		2,000.00	2,000.00		

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5883004 - CAMARINES SUR MINI GRID

7-OP OPRTN & MAINT. OF CMG: ELECTRICAL SUPPLIES

8-OP	FUEL & LUBE OIL STORAGE							
	EMPTY DRUMS - FUEL & LUBE OIL STORAGE	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	30,400.00	30,400.00

JOB ORDER - TOTAL	1,594,620.00
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ANGLE BAR - STEEL, 2 X 2 X 20, 1/4	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00
BRUSH - PAINT BRUSH 1 INCH	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00
BRUSH - PAINT BRUSH 2 INCH	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	750.00	750.00
BRUSH - PAINT BRUSH 4 INCH	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	750.00	750.00
BRUSH - ROLLER 6 W/ TRAY	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1,250.00	1,250.00
LUMBER - 2X2X12 S4S KD	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00
PAINT - ENAMEL, QUICK DRYING (QDE) BLACK	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) DELFT BLUE	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) GREEN	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) INTERNATIONAL RED	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
PAINT - EPOXY, PRIMER GRAY, W/CATALYST	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
PAINT - LATEX WHITE	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00

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LUZON OPERATIONS DEPARTMENT												
5883004 - CAMARINES SUR MINI GRID												
MAINTENANCE OF BUILDING												
	PAINT - QDE, SILVER GRAY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00		
	PAINT - QDE, WHITE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00		
	VULCA SEAL - MAINTENANCE OF POWERHOUSE & PERIMETER FENCE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,950.00	1,950.00		
MAINTENANCE OF BUILDING - TOTAL							45,900.00					
MATERIALS AND EQUIPMENT												
	ADHESIVE - EPOXY STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,250.00	2,250.00		
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	CHAIRS - MONOBLOCK, WITHOUT ARMREST, BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,250.00	11,250.00		
	EMERGENCY LIGHT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
	PORTABLE WELDING MACHINE - TOOLS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,000.00	14,000.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,250.00	1,250.00		
	TABLE - MONOBLOC, SQUARE, 36 X 36 , WHITE, FOUR (4) SEATER, FOR INDOOR AND OUTDOOR USE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	TAPE - MEASURING TAPE,STEEL,HEAVY DUTY,10M		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,250.00	1,250.00		
MATERIALS AND EQUIPMENT - TOTAL							54,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	750.00	750.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	475.00	475.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,800.00	3,800.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	400.00	400.00		
	PHILIPPINE FLAG		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	105.00	105.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	580.00	580.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	175.00	175.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	400.00	400.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,900.00	1,900.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				12,185.00								
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - MISCELLANEOUS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				30,000.00								
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	HYDROMETER - 950/1000 DENSITY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00		
	TANK SOUNDING TAPE - 15METERS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	32,000.00	32,000.00		
	TESTER - DIGITAL MULTIMETER 10A ACDC 1000V ACDC		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	70,000.00	70,000.00		
	WATER FINDING PASTE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL				136,000.00								
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BLACK, 100ML, EPSON REFILL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		
	INK - CYAN, 100ML, EPSON REFILL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00		
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00		
	INK - YELLOW, EPSON REFILL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				6,600.00								
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - INDUSTRIAL 4D		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00		
	BELT - BELT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00		
	FUEL FILTER - FUEL FILTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00		
	NYLON ROPE - 1		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	OIL FILTER - OIL FILTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				24,000.00								
SECURITY SERVICES												
	- FOR CAMARINES SUR MINI GRID		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	569,624.00	569,624.00		
SECURITY SERVICES - TOTAL				569,624.00								
SPARES												
	MECHANICAL SPARE PARTS											
	AIR CLEANER, 4938598 - PN4938598		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	20,000.00		20,000.00	
	ALTERNATOR, CHARGE - PN3415691		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	300,000.00		300,000.00	
	ALTERNATOR, CHARGE, C4938600 - PN4938600		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	300,000.00		300,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, R230		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	600,000.00		600,000.00	

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GAA-2020

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5883004 - CAMARINES SUR MINI GRID

SPARES

SPARE PARTS - ELECTRICAL

AVR, AUTOMATIC VOLTAGE REGULATOR, PN SE350 - SE 350	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	300,000.00	300,000.00
CABLE, MAGNETIC PICK UP	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	25,000.00	25,000.00
CARTRIDGE, LUB OIL FILTER, 3908615 - PN3401544	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	168,000.00	168,000.00
CARTRIDGE, LUBE OIL FILTER, C3908616 - C3908616	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	180,000.00	180,000.00
CARTRIDGE, LUBE OIL FILTER, C3937743 - C3937743	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	120,000.00	120,000.00
CARTRIDGE, LUBE OIL FILTER, LF3349	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	15,000.00	15,000.00
CURRENT TRANSFORMER - 10:05	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,000,000.00	1,000,000.00
DIODE, ROTATING, PN LSA 432-9-03/04	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	240,000.00	240,000.00
FAN BELT - 8PK1435	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	8,000.00	8,000.00
FAN BELT - 8PK1440	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	8,000.00	8,000.00
FAN, ENGINE, 4931778 - C4931778	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	60,000.00	60,000.00
FAN, ENGINE, C4931795 - C4931795	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	105,000.00	105,000.00
FAN, ENGINE, C4940441 - C4940441	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	30,000.00	30,000.00
FAN, RADIATOR (7 BLADES), C3911322 - 3911322	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	35,000.00	35,000.00
FILTER, FUEL (PRIMARY), FS1280 - FS1280	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	144,000.00	144,000.00
FILTER, FUEL (SECONDARY), FF5052 - FF5052	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	96,000.00	96,000.00
FUEL FILTER - P550440	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	15,000.00	15,000.00
GASKET, CYLINDER HEAD, C3283570 - C3283570	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	20,000.00	20,000.00
INJECTOR, C3355015 - C3355015	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	124,000.00	124,000.00
MOTOR, STARTING, 3415325	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	250,000.00	250,000.00
MOTOR, STARTING, C4935789	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	220,000.00	220,000.00
MOTOR, STARTING, PN 4944701 - PN4944701	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	100,000.00	100,000.00
POTENTIAL TRANSFORMER14.4KV OUTDOOR TYPE, 8400:120 VOLTS, 110KV BIL, ANSI METER ACCURACY CLASSIFICATION, 60HZ, 0.3 METER CLASS OPERATED AT RATED VOLTAGE, THE HOUSING CONSTRUCTION AND INSULATION SHALL - 15KVA	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,000,000.00	1,000,000.00
PUMP, FUEL INJECTION, C4939773 - C4939773	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	250,000.00	250,000.00
PUMP, FUEL INJECTION, C4945977 - C4945977	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	300,000.00	300,000.00
RADIATOR ASSEMBLY - FOR CUMMINS 6CTA8.3-G2	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	200,000.00	200,000.00

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LUZON OPERATIONS DEPARTMENT

5883004 - CAMARINES SUR MINI GRID

SPARES

MECHANICAL SPARE PARTS

RADIATOR ASSEMBLY, 422000-62310 - FOR CUMMINS 4BTA3.9-G2	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	400,000.00	400,000.00
RADIATOR ASSEMBLY, CV 17802 - FOR CUMMINS 4BT3.9-G2	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	200,000.00	200,000.00
SEAL, VALVE STEM, C3957912 - C3957912	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	10,000.00	10,000.00
SENSOR, OIL PRESSURE - PN3968300	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	260,000.00	260,000.00
SENSOR, OIL PRESSURE, PN C3967251 - PN3967251	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	240,000.00	240,000.00
SENSOR, SPEED, PN 4938613 - PN4938613	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	36,000.00	36,000.00
SENSOR, TEMPERATURE - PN3979176	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	9,000.00	9,000.00
SENSOR, TEMPERATURE, PN C3967250 - PN3967250	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	18,000.00	18,000.00
SPRING, VALVE, C3916691 - INTAKE C3916691	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	5,000.00	5,000.00
SPRING, VALVE, C3926700 - EXHAUST C3926700	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	5,000.00	5,000.00
THERMOSTAT, PN C4930315 - PN4930315	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	18,000.00	18,000.00
TURBOCHARGER, C4035202 - C4035202	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	140,000.00	140,000.00
TURBOCHARGER, C4982530 - C4982530	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	140,000.00	140,000.00
VALVE, EXHAUST, C4994143 - C4994143	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	15,000.00	15,000.00

SPARES - TOTAL 7,729,000.00

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LUZON OPERATIONS DEPARTMENT												
5883005 - MASBATE PRES MINI GRID												
ELECTRIC PLANT IN SERVICE - MINI-NAPOCOR												
	INTERNET SUBSCRIPTION EXPENSES - ANNUAL INTERNET CONNECTION/SUBSCRIPTION		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	54,400.00	54,400.00		
ELECTRIC PLANT IN SERVICE - MINI-NAPOCOR - TOTAL							54,400.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR SERVICE VEHICLE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	44,000.00	44,000.00		
	GASOLINE - UNLEADED		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	39,200.00	39,200.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							83,200.00					
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	39,000.00		39,000.00	
	MOTORCYCLE - ENGINE DISPLACEMENT NOT EXCEEDING 200 CC		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	399,840.00		399,840.00	
GENERAL PLANT EQUIPMENT - TOTAL							438,840.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	572,944.00	572,944.00		
JANITORIAL SERVICES - TOTAL							572,944.00					
JOB ORDER												
1-JO	REWINDING MATERIALS OF MAIN ALTERNATORS											
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 12 MILS T X 1 YARD W X 100 METERS L /ROLL		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	10,816.00	10,816.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER, SIZE: 10 MILS T X 1 YARD W X 100 METERS L / ROLL		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	9,735.00	9,735.00		
	LUG - TERMINAL, #12, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,880.00	3,880.00		
	VANISH, INSULATING, CLEAR, GE9700 - REWINDING MATERIALS OF MAIN ALTERNATORS		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	8,400.00	8,400.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #16		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	32,450.00	32,450.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #17		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	40,550.00	40,550.00		
1-OP	MAINTENANCE OF ENGINE ENCLOSURE / FENCE											
	BAR - ANGLE, MILD STEEL, GB & JIS STANDARD HOT ROLLED, A36 SIZE: 1/4 X 2 X 2 X 20'		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	16,230.00	16,230.00		
	BAR - FLAT, MILD STEEL SIZE: 1/4 X 2 X 20'		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,820.00	10,820.00		

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LUZON OPERATIONS DEPARTMENT

5883005 - MASBATE PRES MINI GRID

JOB ORDER

1-OP MAINTENANCE OF ENGINE ENCLOSURE / FENCE

BAR - REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 10MM DIA. X 6M	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00	
BAR - REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 12MM DIA. X 6M	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,500.00	10,500.00	
BAR - REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 16MM DIA. X 6M	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00	
BLADE - POWER HACKSAW SIZE: 350 MM LGTH X 25MM WIDTH X 1.27MM THICK X 14 TEETH/INCH,SANDVIK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,780.00	1,780.00	
BOARD - PLYWOOD, MARINE 3/8 X 4 X 8'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,975.00	12,975.00	
BOARD - PLYWOOD, ORDINARY 3/4 X 4 X 8'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,380.00	10,380.00	
BRUSH - PAINT 1	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,305.00	4,305.00	
BRUSH - PAINT 2	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,400.00	5,400.00	
BRUSH - PAINT 3	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,200.00	7,200.00	
BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 3/4	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,740.00	6,740.00	
BRUSH STEEL - WITH WOOD HANDLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,875.00	1,875.00	
CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,240.00	3,240.00	
CONVERTER, RUST - CAN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,700.00	1,700.00	
ELECTRICAL TAPE - BIG	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,340.00	2,340.00	
PAINT - ENAMEL, QUICK DRYING (QDE) BLUE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,125.00	10,125.00	
PAINT - ENAMEL, QUICK DRYING (QDE) WHITE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,500.00	10,500.00	
PAINT - EPOXY, PRIMER GRAY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,500.00	10,500.00	
PAINT - LATEX, MARINE WHITE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,500.00	10,500.00	
PAINT - RED LEAD PRIMER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00	
PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	19,000.00	19,000.00	
RUBBER TAPE - ELECTRICAL SELF-FUSING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,750.00	6,750.00	
SHEET - G.I., CORRUGATED GA#26 X 12'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00	
THINNER - PAINT, 3 LTRS./GAL. O	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,905.00	4,905.00	
WASTE RAGS - CIRCULAR HIGH ABSORBENT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,560.00	8,560.00	

2-JO RECONDITIONING OF ENGINE BLOCKS, LINERS & CYL. HEADS

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LUZON OPERATIONS DEPARTMENT

5883005 - MASBATE PRES MINI GRID

JOB ORDER

2-JO	RECONDITIONING OF ENGINE BLOCKS, LINERS & CYL. HEADS											
	RECONDITIONING OF ENGINE BLOCKS, LINERS & CYL. HEADS - MACHINING OF 15KVA ENGINE BLOC	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	80,000.00	80,000.00		
2-OP	OPERATION / GENERATION EXPENSES											
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	8,650.00	8,650.00		
	COOLANT, RADIATOR - 500ML	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	52,500.00	52,500.00		
	ELECTRODE - WELDING, AWS E-347 SIZE: 3.2MM X 350MM	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00		
	LUBRICANT - ANTI-SEIZE COMPOUND, HI-TEMP. PASTE120GRAM, -40DEG TO 1400 DEG. C. 230 N	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	19,500.00	19,500.00		
	LUBRICANT - WITH DETERGENT ADDITIVES, CLEANS AND PENETRATES ALL TYPES OF PARTS AND EQUIPMENTS	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	17,514.00	17,514.00		
	OPERATION / GENERATION EXPENSES - BRUSH, CARBON	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	37,900.00	37,900.00		
	ROLL - INSULATING TAPE 40MM,50M	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	6,250.00	6,250.00		
	SEALANT - RTV	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00		
	VANISH, INSULATING, CLEAR, GE9700 - OPERATION / GENERATION EXPENSES	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	7,572.00	7,572.00		
3-JO	PULL-OUT RETRIEVAL/TRANSPORT OF GENSET AND ACCESSORIES TO WAREHOUSE											
	PULL-OUT RETRIEVAL/TRANSPORT OF GENSET AND ACCESSORIES TO WAREHOUSE - PULL-OUT RETRIEVAL OF GENSET	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	1,000,000.00	1,000,000.00		
4-JO	REPAIR OF COMFORT ROOM											
	REPAIR OF COMFORT ROOM - REPAIR OF COMFORT ROOM	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	300,000.00	300,000.00		
5-JO	PULL-OUT/RETRIEVAL OF SOLAR PANELS											
	PULL-OUT/RETRIEVAL OF SOLAR PANELS - PULL-OUT/RETRIEVAL OF SOLAR PA	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	600,000.00	600,000.00		

JOB ORDER - TOTAL 2,475,042.00

MAINTENANCE OF BUILDING

ABRASIVE - SANDPAPER #1000	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00		
ADHESIVE - VULCASEAL	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00		
BRUSH - PAINT BRUSH 3 INCH	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	1,440.00	1,440.00		
CONVERTER, RUST - CAN	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00		
DETERGENT - POWDER	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	9,240.00	9,240.00		
ELECTRIC TAPE - OFFICE/WAREHOUSE MAINTENANCE	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00		
ELECTRICAL TAPE - BIG	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	1,950.00	1,950.00		

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LUZON OPERATIONS DEPARTMENT

5883005 - MASBATE PRES MINI GRID

MAINTENANCE OF BUILDING

ELECTRICAL TAPE - RUBBER#15	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	3,740.00	3,740.00
EPOXY - STEEL	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	3,280.00	3,280.00
GAS - REFILL, ACETYLENE	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	2,812.00	2,812.00
LACQUER THINNER - OFFICE/WAREHOUSE MAINTENANCE	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	3,640.00	3,640.00
LAMP - FLOURESCENT, TUBE, LED	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00
LAMP - LED, 18W, 230V	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00
LUMBER - COCO 2 X 2 X 12'	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	3,740.00	3,740.00
NAIL - WIRE, CONCRETE 1	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	212.00	212.00
NAIL - WIRE, CONCRETE 3	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	280.00	280.00
NAIL, - WIRE, CONCRETE 2	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	232.00	232.00
NAIL, - WIRE, CONCRETE 4	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	328.00	328.00
PAINT - ENAMEL, QUICK DRYING (QDE) BLACK	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	5,957.00	5,957.00
PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) GRAY	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	240.00	240.00
PAINT - EPOXY, MARINE WHITE	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	8,770.00	8,770.00
PAINT - EPOXY, PRIMER GRAY, W/CATALYST	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
PAINT - EPOXY, PRIMER RED OXIDE	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	5,262.00	5,262.00
PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00
PAINT - GLOSS LATEX, WHITE	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	3,800.00	3,800.00
RAGS - WASTE RAG	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	2,320.00	2,320.00
WELDING ROD, CAST IRON - OFFICE/WAREHOUSE MAINTENANCE	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	820.00	820.00
MAINTENANCE OF BUILDING - TOTAL				98,663.00			

MATERIALS AND EQUIPMENT

	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00	
	CONTAINER - WATER, PLASTIC, 20 LTRS. CAPACITY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00	
	FIRST AID KIT - COMPLETE SET	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,189.00	8,189.00	
	PASTE - FUEL/PRODUCT FINDER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00	
	PRINTER - CONTINUOUS INK SYSTEM	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	18,000.00	18,000.00	

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LUZON OPERATIONS DEPARTMENT												
5883005 - MASBATE PRES MINI GRID												
MATERIALS AND EQUIPMENT												
	PRINTER - LASER, 20PPM PRINTING SPEED, 1200 X 1200 DPI, WITH POWER CORD, INTERFACE CABLE, SOFTWARE DRIVERS AND COM		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	20,000.00	20,000.00		
	ROTARY PUMP OIL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	13,496.00	13,496.00		
	WATER FINDING PASTE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00		
MATERIALS AND EQUIPMENT - TOTAL							85,185.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,900.00	11,900.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,900.00	11,900.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							23,800.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	BIT - DRILL, CONCRETE 5MM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,120.00	3,120.00		
	CARBON BRUSH - NO.152 FOR MAKITA POWER TOOLS MODEL NO. 9607B & 9607NBL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,100.00	2,100.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							5,220.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - CANON, CL811		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00		
	INK CARTRIDGE - PG-810, BLACK, CANON		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,500.00	6,500.00		
	TONER CARTRIDGE - TONER FOR PORTABLE / COMPACT MONOCHROME LASERJET PRINTER		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	39,000.00	39,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							47,900.00					
OTHER UTILITY PLANTS												
	TELEPHONE EXPENSES, 500 / MO X 12 MOS - 500PHP GLOBE MONTHLY PREPAID CARD AS PER MEMO		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	6,000.00	6,000.00		
OTHER UTILITY PLANTS - TOTAL							6,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,868.00	4,868.00		
	BALL JOINT - BALL JOINT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	19,200.00	19,200.00		
	BATTERY STORAGE - AUTOMOTIVE PABMA 3SMF, 12V, 15 PLATES/CELL 80AH CAP. @ 20 HR RATE, 155 MINS. RESERVE CAP., SEALED TYPE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00		
	BRAKE MASTER - BRAKE MASTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00		
	BRAKE PAD - BRAKE PAD		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,700.00	1,700.00		

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LUZON OPERATIONS DEPARTMENT												
5883005 - MASBATE PRES MINI GRID												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BRAKE SHOE - BRAKE SHOE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00		
	CLUTCH MASTER - PRIMARY, MAZDA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00		
	FUEL FILTER - FUEL FILTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00		
	OIL - FILTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00		
	TIE ROD - TIE ROD		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00		
	TIRE - TUBELESS		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	30,000.00	30,000.00		
	WHEEL CYLINDER - REAR, MAZDA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							74,968.00					
SECURITY SERVICES												
	- BUDGET CVER FOR WAGE INCREASE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	17,600.00	17,600.00		
	- SECURITY SERVICES		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	501,268.00	501,268.00		
SECURITY SERVICES - TOTAL							518,868.00					
SPARES												
MECHANICAL SPARE PARTS												
	2000 HRS SERVICE KIT LPW2, 657-75040		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	440,000.00		440,000.00	
	2000 HRS SERVICE KIT LPW4, 657-75200		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,024,000.00		2,024,000.00	
	AUTOMATIC VOLTAGE REGULATOR, R250 - AVR R250		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	280,000.00		280,000.00	
	BATTERY, 12V AUTOMOTIVE, 2SMF 80AH MAINTENANCE FREE		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	544,000.00		544,000.00	
	BEARING, CENTER, 750-11250		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30,000.00		30,000.00	
	BEARING, CONNECTING ROD, 750-11260		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	22,500.00		22,500.00	
	BEARING, MAIN, FEW, 750-11210		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	8,500.00		8,500.00	
	BEARING, MAIN, GE, 750-11240		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	8,500.00		8,500.00	
	CONNECTING ROD ASSY, 750-10152		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	280,000.00		280,000.00	
	DECARB JOINT SET LPW2 PN657-34231, 657-34231		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	35,000.00		35,000.00	
	DECARB JOINT SET LPW4 PN657-34271, 657-34271		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	96,000.00		96,000.00	
	JOINT SET, OVERHAUL, LPW2, 657-34241		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	65,000.00		65,000.00	
	JOINT SET, OVERHAUL, LPW4, 657-34281		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	100,000.00		100,000.00	
	MULTIMETER MODULE, MULTIFUNCTION, 330770338		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	470,000.00		470,000.00	
	PANEL BOARD, NEXIS - (MICS-NEXYS-12V-A-1.05B), AVP36018-01-160103		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	520,000.00		520,000.00	

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LUZON OPERATIONS DEPARTMENT												
5883005 - MASBATE PRES MINI GRID												
SPARES												
MECHANICAL SPARE PARTS												
	PISTON RING SET, 750-13120		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	90,000.00		90,000.00	
	PISTON, 750-41610		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	195,000.00		195,000.00	
	PUMP, WATER, 750-40621		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,540,000.00		1,540,000.00	
	RADIATOR (LPW2), 757-26910		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	150,000.00		150,000.00	
	RADIATOR (LPW4), 757-23980		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	336,000.00		336,000.00	
SPARES - TOTAL							7,234,500.00					
WORK ORDER												
	PULL-OUT/DELIVERY/INSTALL SOLAR PANEL, BATT, BCU TO OTHER AREAS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1.00		1.00	
WORK ORDER - TOTAL							1.00					

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LUZON OPERATIONS DEPARTMENT												
5883013 - BALONGBONG HYDROELECTRIC PLANT												
ACCUMULATED DEPRECIATION -EPIS -VISAYAS												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, PCB REGISTRATION		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
ACCUMULATED DEPRECIATION -EPIS -VISAYAS - TOTAL							10,000.00					
CONSTRUCTION WORK COMPLETED-UNCLASSIFIED												
	POSTAGE & COURIER SERVICES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,140.00	5,140.00		
CONSTRUCTION WORK COMPLETED-UNCLASSIFIED - TOTAL							5,140.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00		
	FUEL - GASOLINE96 - 98 OCTANE RATING		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,000.00	11,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							29,000.00					
GENERAL PLANT EQUIPMENT												
	GRASS CUTTER - AIR COOLED, 2 STROKE, SINGLE CYLINDER GASOLINE, EN		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	20,000.00		20,000.00	
	SCANNER - THERMAL, HIGH RESOLUTION		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,000,000.00		1,000,000.00	
	REFRIGERATOR - 10 CU. FT., 2 DOOR, INVERTER TYPE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	40,000.00		40,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,060,000.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	722,976.00	722,976.00		
JANITORIAL SERVICES - TOTAL							722,976.00					
JOB ORDER												
1-OP	DAY TO DAY OPERATIONS & MAINT OF BALONGBONG HPP											
	ABRASIVE - SANDPAPER #100		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,250.00	2,250.00		
	ABRASIVE - SANDPAPER #120		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,250.00	2,250.00		
	ABRASIVE - SANDPAPER, WATERPROOF #180		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00		
	BAR - ANGLE, MILD STEEL, GB & JIS STANDARD HOT ROLLED, A36 SIZE: 25 X 25 X 2.5- 3MMMS X 6M		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,200.00	4,200.00		
	BULB - LED/CFL, 12VDC, 11 WATTS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,400.00	4,400.00		
	CABLE TIE - DAY TO DAY OPERATIONS & MAINT OF BALONGBONG HPP		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,500.00	3,500.00		
	CABLE, POWER - N2XSY, XLPE, 12/20KV, 300MM2/25, MAX. OPTN VOLTAGE-24KV, INSULATION THICKNESS-5.5MM, JACKET THICKNESS-2.5MM, OUTER DIA. MIN-MAX- 40-46MM, AWG NO. 600MCM, 100 METER PER REEL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300,000.00	300,000.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		

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LUZON OPERATIONS DEPARTMENT

5883013 - BALONGBONG HYDROELECTRIC PLANT

JOB ORDER

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

TYPE

DAY TO DAY OPERATIONS & MAINT OF BALONGBONG HPP - HIGH VOLTAGE CONNECTORS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00
DAY TO DAY OPERATIONS & MAINT OF BALONGBONG HPP - LUG, TERMINAL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	21,000.00	21,000.00
DISPOSABLE GLOVES - DAY TO DAY OPERATIONS & MAINT OF BALONGBONG HPP	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	17,000.00	17,000.00
FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
LAMP - LED, MEDIUM BASE (E27) 13W, 220V	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
LUG - TERMINAL, #16, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	700.00	700.00
MACHINING/FABRICATION - DAY TO DAY OPERATIONS & MAINT OF BALONGBONG HPP	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	50,000.00	50,000.00
OIL HYDRAULIC - GEAR MOTOR LUBRICANT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	120,000.00	120,000.00
PENETRATING OIL - OIL LUBRICANT RUST CORROSION PROTECTION, 400ML/CAN, AEROSOL TYPE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00
SERVICING/REPAIR OF ACU/REF - DAY TO DAY OPERATIONS & MAINT OF BALONGBONG HPP	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00
TUBE - LED, FLOURESCENT 18W	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00
WIRE - #10, THHN, STRANDED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00
WIRE - #14, THHN, STRANDED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00

2-OP MAINTENANCE OF UNIT 2 EXCITATION SYSTEM

MAINTENANCE OF UNIT 2 EXCITATION SYSTEM - CARBON BRUSH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00
MAINTENANCE OF UNIT 2 EXCITATION SYSTEM - HOLDER, CARBON BRUSH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00

NEW2-JO SERVICING/MAINTENANCE OF SWITCHYARD

SERVICING/MAINTENANCE OF SWITCHYARD - ARRESTER, SURGE, TYPE XPS, 15KV	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
SERVICING/MAINTENANCE OF SWITCHYARD - CONDUCTOR, BARE ACSR #2/0 500M/REEL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
SERVICING/MAINTENANCE OF SWITCHYARD - CONNECTOR/LUG,AMPACT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
SERVICING/MAINTENANCE OF SWITCHYARD - DISCONNECTING SWITCH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00

NEW7-JO MAINTENANCE OF POWERHOUSE

BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00
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LUZON OPERATIONS DEPARTMENT

5883013 - BALONGBONG HYDROELECTRIC PLANT

JOB ORDER

NEW7-JO MAINTENANCE OF POWERHOUSE

BRUSH - PAINT 2	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	850.00	850.00
BRUSH - PAINT, ROLLER, W/ HANDLE 8	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	720.00	720.00
CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00
CYCLONE WIRE - 50MM MESH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,400.00	5,400.00
PAINT - ENAMEL, QUICK DRYING (QDE) BLUE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00
PAINT - EPOXY, PRIMER RED OXIDE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00
PAINT - ROOF GREEN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00
SHEET - G.I., CORRUGATED GA#26 X 12'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,800.00	10,800.00
THINNER - PAINT, 3 LTRS./GAL. O	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,600.00	5,600.00

NEW8-JO INSTALLATION OF CCTV

- INSTALLATION OF CCTV	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	250,000.00	250,000.00
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NEW9-JO NISTALLATION AND PROVISION OF INTERNET CONNECTION

NISTALLATION AND PROVISION OF INTERNET CONNECTION - INTERNET CONNECTION	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	70,000.00	70,000.00
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JOB ORDER - TOTAL 1,171,174.00

MATERIALS AND EQUIPMENT

AVR - COMPUTER, IC CONTROLLED WITH SURGE SUPPRESSOR	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	18,900.00	18,900.00
EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,200.00	2,200.00
FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL CONDUCTOR, NON-TOXIC, NON-CORROSIVE, 4.	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	30,000.00	30,000.00
UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	20,000.00	20,000.00

MATERIALS AND EQUIPMENT - TOTAL 71,100.00

OFFICE/LABORATORY AND OTHER SUPPLIES

AIR FRESHNER - 280ML, IN CAN, AEROSOL TYPE, SPRAY MIST, ASSORTED SCENT	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	960.00	960.00
ALCOHOL - ISOPROPHY 500ML	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,000.00	1,000.00
BOOK - RECORD, 500 PAGES, SMYTHE SEWN	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,200.00	1,200.00
CLIP - BINDER, BACKFOLD, 19MM (5/8)	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	520.00	520.00
CUTTER - PAPER, HANDY, HD, SNAP-OFF BLADES, 1	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	600.00	600.00

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LUZON OPERATIONS DEPARTMENT												
5883013 - BALONGBONG HYDROELECTRIC PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	220.00	220.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,000.00	1,000.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,500.00	1,500.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	900.00	900.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							7,900.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	BLOWER/VACUUM CLEANER - TWO IN AIR CLEANING GUN AIR POWERED CAN BE OPERATED IN BLOWER AND VACUUM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,885.00	9,885.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							9,885.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L655, INK BOTTLE T6641, COLOR BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,700.00	7,700.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							9,200.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00		
	BELT - BELT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
	BRAKE MASTER - BRAKE MASTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00		
	CLUTCH MASTER - DIESEL ENGINE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00		
	FUEL FILTER - FUEL FILTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							27,000.00					
SECURITY SERVICES												
	- BUDGET COVER FOR WAGE INCREASE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	30,300.00	30,300.00		
	- SECURITY SERVICES		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	488,579.00	488,579.00		
SECURITY SERVICES - TOTAL							518,879.00					
SPARES												
	CONTROL, EXCITATION VOLTAGE - DZ47-63, C20, 230/400V-6000A, GB10963.1, IEC60898-		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	300,000.00		300,000.00	
	DISTRIBUTION TRANSFORMER - 3 KVA, 7620/240 V, DOUBLE BUSHING, OSP		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	140,000.00		140,000.00	
	GOVERNOR ASSEMBLY, IMPULSE PROGRAMMABLE MICROCOMPUTER		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,214,450.00		1,214,450.00	

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LUZON OPERATIONS DEPARTMENT												
5883013 - BALONGBONG HYDROELECTRIC PLANT												
SPARES												
SECURITY SPARE PARTS - ELECTRICAL												
HYDRO-GOVERNOR - (IPMH) MODEL WCT-PLC, DUPLEX POWER SUPPLY, AC: 85-												
PUMP, OIL PRESSURE - 3PH, 4KW, 1705RPM, 220/230V15.06/8.												
			PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	200,000.00		200,000.00	
RELAY												
			PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30,000.00		30,000.00	
RELAY, TIME DS-22/C 110VDC												
			PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	75,000.00		75,000.00	
RELAY, VOLTAGE DY256 60HZ, 110VDC												
			PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	70,000.00		70,000.00	
SWITCH, SELECTOR, FOR VOLTMETER: 3 X 2.5 - FUNCTION: OFF, L1-L2, L2-L3, L3-L1 READINGS												
			PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	18,000.00		18,000.00	
SPARES - TOTAL							2,047,450.00					
TRAINING AND EDUCATION												
IIEE - NATIONAL CONVENTION, IIEE - NATIONAL												
			SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
IIEE - REGIONAL CONFERENCE, IIEE - BICOL REGION - REGISTRATION / INVITATION												
			SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
TRAINING AND EDUCATION - TOTAL							10,001.00					
WORK ORDER												
SUPPLY OF LA BOR, MATERILAS & EXPERTISE FOR RIPRAPPING AND CONSTRUCTIO												
			PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1.00		1.00	
UPGRADING/MODIFICATION OF UNIT 2 & CONTROL AND PROTECTION SYSTEM												
			PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	50,000,000.00		50,000,000.00	
REHABILITATION OF DILAPIDATED OPEN FLUME												
			PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1.00		1.00	
WORK ORDER - TOTAL							50,000,002.00					

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LUZON OPERATIONS DEPARTMENT												
5883021 - BURIAS ISLAND MINI GRID												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	FUEL - GASOLINE90 - 95 OCTANE RATING		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,428.00	11,428.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							11,428.00					
GENERAL PLANT EQUIPMENT												
	BOAT - MOTORIZED BANCA, 8 PERSON CAPACITY WITH IN-BOARD D	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	799,680.00		799,680.00	
	VEHICLE, MULTI-CAB - 6 PERSON CAPACITY, 336 HP, MANUAL TRANSMISSION, DI	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	268,800.00		268,800.00		
	VEHICLE, MULTI-PURPOSE - ENGINE DISPLACEMENT NOT EXCEEDING 2500 CC FOR GASO	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	983,360.00		983,360.00		
	AIR COMPRESSOR - PORTABLE, 1.5HP, 1-PHASE, 60HZ, 100PSI, 88 LI CAP	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	40,000.00		40,000.00		
	AIR CONDITIONING UNIT - WINDOW TYPE 1HP	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	18,000.00		18,000.00		
	CHAIN FALL/CHAIN BLOCK - 1.5 TON CAP. MANUAL HAND, HD, ONE (1) LINE HOIST W	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	29,000.00		29,000.00		
	GENERATOR - PORTABLE GENERATOR, 3KW OPEN TYPE, MANUAL DIESEL	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	44,800.00		44,800.00		
	LADDER - EXTENSION, FIBER GLASS US 20FT, 225LBS TYPE II DUT	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	132,000.00		132,000.00		
	MECHANICAL TOOLS - COMPLETE 1/2 DRIVE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	34,000.00		34,000.00		
	METER, MULTIFUNCTION - CAN MEASURE VOLTAGE, CURRENT, ACTIVE POWER, REACTI	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	109,760.00		109,760.00		
	RATCHET - LEVER HOIST,1.5 TONS CAPACITY	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	26,000.00		26,000.00		
GENERAL PLANT EQUIPMENT - TOTAL							2,485,400.00					
JANITORIAL SERVICES												
	- MAINTAIN HOUSEKEEPING OF BURIAS MINI GRID	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	272,880.00		272,880.00		
JANITORIAL SERVICES - TOTAL							272,880.00					
JOB ORDER												
1-OP	OPTN. & MAINT.OF PLANTS UNDER BURIAS MINI GRID											
	JOB ORDER - MATERIALS - ALLEN WRENCH SET	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,500.00		10,500.00		
	JOB ORDER - MATERIALS - BATTERY, INDUSTRIAL 4D	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	48,500.00		48,500.00		
	JOB ORDER - MATERIALS - BRUSH, PAINT 1	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	372.00		372.00		
	JOB ORDER - MATERIALS - BRUSH, PAINT 2	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	504.00		504.00		
	JOB ORDER - MATERIALS - BRUSH, PAINT, ROLLER, W/ HANDLE 7	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,440.00		1,440.00		
	JOB ORDER - MATERIALS - COOLANT, RADIATOR, 500ML	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,944.00		1,944.00		
	JOB ORDER - MATERIALS - DISTILLED WATER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,634.00		1,634.00		

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5883021 - BURIAS ISLAND MINI GRID

JOB ORDER

1-OP OPTN. & MAINT.OF PLANTS UNDER BURIAS MINI GRID

JOB ORDER - MATERIALS - ELECTRODE, ALL PURPOSE	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1,420.00	1,420.00
JOB ORDER - MATERIALS - EPOXY, STEEL	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	2,520.00	2,520.00
JOB ORDER - MATERIALS - HACKSAW, HAS BALANCED PISTOL GRIP HANDLE END REINFORCED STEEL FRAME ADJUSTABLE FOR 10 TO 20 BLADES	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00
JOB ORDER - MATERIALS - HAMMER, CLAW, DURABLE	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00
JOB ORDER - MATERIALS - HOSE, RUBBER, HIGH PRESSURE, STEEL BRAIDED,(4 PLY)	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1,400.00	1,400.00
JOB ORDER - MATERIALS - LAMP LED, MEDIUM BASE (E27) 20W ,220V	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	20,440.00	20,440.00
JOB ORDER - MATERIALS - METER, KWH, SINGLE PHASE; ELECTRONIC METER, 60HZ., 1,600 IMP/KWHR, CLASS-5	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	36,000.00	36,000.00
JOB ORDER - MATERIALS - OPTN. & MAINT.OF PLANTS UNDER BURIAS MINI GRID, CONTAINER	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00
JOB ORDER - MATERIALS - OPTN. & MAINT.OF PLANTS UNDER BURIAS MINI GRID, FAN BELT	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	900.00	900.00
JOB ORDER - MATERIALS - OPTN. & MAINT.OF PLANTS UNDER BURIAS MINI GRID, FUEL FILTER	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	28,800.00	28,800.00
JOB ORDER - MATERIALS - OPTN. & MAINT.OF PLANTS UNDER BURIAS MINI GRID, LUBE OIL FILTER	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	20,400.00	20,400.00
JOB ORDER - MATERIALS - OPTN. & MAINT.OF PLANTS UNDER BURIAS MINI GRID, SEALANT, SILICONE	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	3,720.00	3,720.00
JOB ORDER - MATERIALS - OPTN. & MAINT.OF PLANTS UNDER BURIAS MINI GRID, WRENCH 12	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00
JOB ORDER - MATERIALS - PAD LOCK, HEAVY DUTY, 2-1/2"	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1,920.00	1,920.00
JOB ORDER - MATERIALS - PAINT, ENAMEL, QUICK DRYING (QDE) BLUE	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00
JOB ORDER - MATERIALS - PAINT, EPOXY, PRIMER GRAY	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
JOB ORDER - MATERIALS - PAINT, FLAT LATEX, WHITE, 4 LTRS./GAL. O	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00
JOB ORDER - MATERIALS - PAINT, RED LEAD PRIMER	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
JOB ORDER - MATERIALS - PAINT, RED OXIDE	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00
JOB ORDER - MATERIALS - PAINT, RUBBERIZED, FLOOR	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	20,700.00	20,700.00
JOB ORDER - MATERIALS - PAINT, TINTING COLOR IN OIL FRENCH YELLOW OCHRE	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	900.00	900.00
JOB ORDER - MATERIALS - PENETRATING OIL, MULTI-PURPOSE, 500ML/CAN	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	2,520.00	2,520.00

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LUZON OPERATIONS DEPARTMENT

5883021 - BURIAS ISLAND MINI GRID

JOB ORDER

1-OP	OPTN. & MAINT.OF PLANTS UNDER BURIAS MINI GRID											
	JOB ORDER - MATERIALS - RUBBER TAPE, ELECTRICAL SELF-FUSING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		1,350.00	1,350.00		
	JOB ORDER - MATERIALS - SAW, CROSS CUT 24 INCHES	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		1,700.00	1,700.00		
	JOB ORDER - MATERIALS - WRENCH SET COMBINATION	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		3,000.00	3,000.00		
2-OP	PCB OIL TESTING FOR CONTAMINATION											
	PCB TESTING - P10,000.00 X 6 UNITS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		60,000.00	60,000.00		
NEW1-JO	ELECTRICAL MOTORS AND GENERATORS REWINDING											
	CAMBRIC TUBING - 15MMX1METER	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1		3,600.00	3,600.00		
	COTTON TAPE - 1 WIDTH	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1		750.00	750.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 12 MILS T X 1 YARD W X 100 METERS L /ROLL	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1		9,600.00	9,600.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 15 MILS T X 1 YARD W X 100 METERS L /ROLL	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1		9,600.00	9,600.00		
	MAGNETIC WIRE - #15	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1		18,000.00	18,000.00		
	MAGNETIC WIRE - #16, COPPER, HEAVY ARMORED, POLYTHERMALYZE 25KGS/SPOOL	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1		62,000.00	62,000.00		
	TERMINAL LUGS - TERMINAL LUGS #12	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1		2,200.00	2,200.00		
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1		5,000.00	5,000.00		
NEW2-JO	CALIBRATION OF INJECTION PUMP											
	CALIBRATION OF INJECTION PUMP - LABOR, MAT & EXPERTISE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1		190,000.00	190,000.00		
NEW3-JO	REPAIR OF SWITCHYARD PERIMETER FENCE SIX PLANTS											
	REPAIR OF SWITCHYARD PERIMETER - REPAIR OF SWITCHYARD PERIMETER	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1		493,773.00	493,773.00		

JOB ORDER - TOTAL 1,132,907.00

MATERIALS AND EQUIPMENT

CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		4,200.00	4,200.00		
CRESTON RUBBER Mallet - ELECTRICAL TOOLS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		450.00	450.00		
CUTTER - KNIFE JAPAN 1 IN. WIDTH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		1,400.00	1,400.00		
FLAG - PHILIPPINE FLAG 3' X 6' NYLON WITH TUSSEL.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		4,800.00	4,800.00		
PLIER - DIAGONAL CUTTING, 7 INCHES WITH 2 STRIPPING HOLES TAPERED, NONE TYPE JAW, 7/8 INCHES	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		541.00	541.00		
PRINTER 3 IN 1 - PRINT, SCAN, COPY, COLORED, A4 SIZE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		10,000.00	10,000.00		

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LUZON OPERATIONS DEPARTMENT												
5883021 - BURIAS ISLAND MINI GRID												
MATERIALS AND EQUIPMENT												
	ROTARY PUMP OIL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	17,500.00	17,500.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00		
MATERIALS AND EQUIPMENT - TOTAL							43,891.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - AEROSOL, 280ML/150G MIN		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	950.00	950.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	612.00	612.00		
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	156.00	156.00		
	MARKER - PERMANENT, BLACK		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	180.00	180.00		
	NOTEBOOK - STENOGRAPHER'S, 40 LEAVES, RULED BOTH SIDES		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	216.00	216.00		
	REMOVER - STAPLE WIRE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	175.00	175.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	140.00	140.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	175.00	175.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	665.00	665.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	420.00	420.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	224.00	224.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							3,913.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	CD - DVD-WRTIABLE, 8CM DIA., WITH INDIVIDUAL CASING, 10 PCS./BOX		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	288.00	288.00		
	INK - CONTINUOUS, EPSON L210, COLORED		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,362.00	1,362.00		
	MOUSE - USB CONNECTION TYPE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	450.00	450.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							2,100.00					
SPARES												
SPARE PARTS - ELECTRICAL												
	AIR FILTER ELEMENT, 901-048		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	47,880.00		47,880.00	
	AIR FILTER ELEMENT, 901-054 - PLEASE CHANGE THE PART NUMBER TO 901-518		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	31,464.00		31,464.00	
	ALTERNATOR, 10000-18159		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	33,096.00		33,096.00	
	AVR R250, 10000-12943		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	77,598.00		77,598.00	
	BIG END BEARING KIT, 10000-010855		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	12,080.00		12,080.00	

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LUZON OPERATIONS DEPARTMENT

5883021 - BURIAS ISLAND MINI GRID

SPARES

SPARE PARTS - ELECTRICAL

BIG END BEARING KIT, 10000-05415	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	13,860.00	13,860.00
BOTTOM GASKET KIT, 10000-00052	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	91,110.00	91,110.00
BOTTOM OVERHAULING GASKET, 10000-00058	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	30,370.00	30,370.00
CAP, 10000-60147	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	12,276.00	12,276.00
CAP, INTAKE, 915-762 - PLEASE CHANGE THE PN TO 915-821	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	12,276.00	12,276.00
CIRCLIP, 981-980	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	7,932.00	7,932.00
CIRCLIP, 981-981	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	4,361.00	4,361.00
CYLINDER HEAD GASKET, 10000-00071	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	27,744.00	27,744.00
CYLINDER HEAD GASKET, 916-535	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	15,912.00	15,912.00
DIODE ASSEMBLY, 922-230	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	70,000.00	70,000.00
EIM BASIC, PN258-9753/917-422	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	12,834.00	12,834.00
EXHAUST VALVE STEM SEAL, 10000-00118	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,142.00	2,142.00
EXHAUST VALVE, 998-702	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	34,800.00	34,800.00
FAN BELT, 981-209	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	16,200.00	16,200.00
FILM GP - CONTROLLER (POWER WIZARD), 10000-47532 - CHANGE TO POWER WIZARD 1.0 (MODULE) 917-466	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	114,913.00	114,913.00
FUEL FILTER ELEMENT, 901-214	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	21,000.00	21,000.00
FUEL INJECTION PUMP - 10000-02558	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	127,715.00	127,715.00
FUEL INJECTION PUMP - 10000-00673	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	140,360.00	140,360.00
GASKET - CYL. HEAD COVER, 998-697	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	6,369.00	6,369.00
GASKET - SUMP, 915-782	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	5,721.00	5,721.00
GASKET, CYLINDER HEAD, 10000-60115	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	34,446.00	34,446.00
GASKET, ROCKER COVER, 10000-60136	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	13,200.00	13,200.00
GASKET, TOP OVERHAULING, 10000-00116	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	40,950.00	40,950.00
INJECTOR NOZZLE, 915-723	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	47,816.00	47,816.00
INJECTOR, 10000-00270	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	58,848.00	58,848.00
INLET VALVE, 998-701	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	28,200.00	28,200.00
KIT, MAIN BEARING, 998-711	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	22,144.00	22,144.00

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LUZON OPERATIONS DEPARTMENT

5883021 - BURIAS ISLAND MINI GRID

SPARES

SPARE PARTS - ELECTRICAL

KIT, PISTON AND RING, 10000-00266	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	90,306.00	90,306.00
KIT, TOP GASKET, 10000-01591	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	35,160.00	35,160.00
MAIN BEARING KIT, 10000-46809	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	16,608.00	16,608.00
MOTOR, STARTER ASSEMBLY, 10000-16477	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	52,236.00	52,236.00
OIL COOLER, 10000-18207	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	58,360.00	58,360.00
OIL COOLER, 10000-44887	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	54,228.00	54,228.00
OIL FILTER ELEMENT, 10000-66719	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	13,536.00	13,536.00
OIL FILTER, 10000-51233 - PER PACK	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	21,316.00	21,316.00
OIL PUMP, 915-821	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	39,170.00	39,170.00
PICK-UP, MAGNETIC CAT M16 THREAD, 917-449	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	26,277.00	26,277.00
PISTON RING KIT, 998-703	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	40,410.00	40,410.00
PRE FUEL FILTER, 10000-63247	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	10,176.00	10,176.00
PUSH ROD, 907-003	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	7,200.00	7,200.00
RADIATOR, 10000-02565	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	95,876.00	95,876.00
RELAY, OVERCURRENT - CKR-93T	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	90,000.00	90,000.00
SEAL - SENSOR, 9151-705	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	370.00	370.00
SEAL - THERMOSTAT HOUSING, 936-016	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,310.00	2,310.00
SEAL-REOS HOUSING, 998-712	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	21,672.00	21,672.00
SENSOR, HIGH WATER TEMPERATURE, 10000-452-45277 - 10000-45277	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	7,140.00	7,140.00
SOLENOID, 996-622	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	9,718.00	9,718.00
SUPPRESSOR, SURGE, 922-231	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	8,472.00	8,472.00
SWITCH SENDER, 622-333 - PLEASE CHANGE THE PN TO 622-817	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	9,888.00	9,888.00
TAPPET, 10000-71516	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	50,130.00	50,130.00
THERMOSTAT, 998-698	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	18,400.00	18,400.00
THRUST WASHER, 904-015	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,000.00	3,000.00
THRUST WASHER, 904-016	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,000.00	3,000.00
TURBOCHARGER, PPL041702	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	92,309.00	92,309.00
VALVE COLLET, INTAKE, 982-308	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,764.00	1,764.00

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LUZON OPERATIONS DEPARTMENT												
5883021 - BURIAS ISLAND MINI GRID												
SPARES												
MECHANICAL SPARE PARTS												
	VALVE GUIDE - INTAKE, 10000-60143		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,300.00		3,300.00	
	VALVE GUIDE, 994-774		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	10,872.00		10,872.00	
	VALVE SEAT INSERT, 10000-15372		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	5,400.00		5,400.00	
	VALVE SEAT INSERT, 10000-17034		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	7,560.00		7,560.00	
	VALVE SPRING, 998-704		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,106.00		2,106.00	
	WATER PUMP REPAIR KIT, 998-713		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	17,052.00		17,052.00	
SPARES - TOTAL							2,140,939.00					
WORK ORDER												
	REHAB OF PERIMETER FENCE (6 PLANTS) - REHAB OF PERIMETER FENCE (6 PLANTS)		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1.00		1.00	
WORK ORDER - TOTAL							1.00					

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LUZON OPERATIONS DEPARTMENT												
5883023 - MARINAWA DIESEL PLANT												
ACCUMULATED DEPRECIATION -EPIS -VISAYAS												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, PHP 10,000 PER YEAR - RENEWAL OF COC AT ERC		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	10,000.00	10,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, PHP 20,000 PER YEAR - RENEWAL OF DENR PERMITS		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	20,000.00	20,000.00		
ACCUMULATED DEPRECIATION -EPIS -VISAYAS - TOTAL							30,000.00					
CHRISTMAS/ANNIVERSARY CELEBRATION												
	CHRISTMAS/ANNIVERSARY CELEBRATION, PHP 400.00 X 17 EMPLOYEE - CHRISTMAS CELEBRATION		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	6,800.00	6,800.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL							6,800.00					
CONSTRUCTION WORK COMPLETED-UNCLASSIFIED												
	POSTAGE & COURIER SERVICES, PHP 2,000.00 PER MO X 12 MO - COURIER SERVICES		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	32,000.00	32,000.00		
CONSTRUCTION WORK COMPLETED-UNCLASSIFIED - TOTAL							32,000.00					
CULTURAL EXPENSES												
	CHRISTMAS ANNIVERSARY CELEBRATION		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	6,800.00	6,800.00		
CULTURAL EXPENSES - TOTAL							6,800.00					
ELECTRIC PLANT IN SERVICE - MINI-NAPOCOR												
	INTERNET SUBSCRIPTION EXPENSES, PHP 2,000.00 PER MO X 12 MONTH - INTERNET SERVICES		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	24,000.00	24,000.00		
ELECTRIC PLANT IN SERVICE - MINI-NAPOCOR - TOTAL							24,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, PHP 100,000.00 PER YEAR - FREIGHT AND HANDLING		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	100,000.00	100,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							100,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	18,480.00	18,480.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							18,480.00					
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	160,000.00		160,000.00	
	GRASS CUTTER - 4 STROKE, CORDLESS, SINGLE CYLINDER POWER TYPE:		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	79,000.00		79,000.00	
	HYDRAULIC PRESS - HEAVY DUTY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	80,000.00		80,000.00	

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LUZON OPERATIONS DEPARTMENT												
5883023 - MARINAWA DIESEL PLANT												
GENERAL PLANT EQUIPMENT												
	PUMP - SUBMERSIBLE, MULTI-STAGE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	90,000.00		90,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							409,000.00					
JANITORIAL SERVICES												
	- TO PROVIDE JANITORIAL SERVICES TO NPS INSTALLATION		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	422,912.00	422,912.00		
JANITORIAL SERVICES - TOTAL							422,912.00					
JOB ORDER												
1-OP	DAILY FUEL SOUNDING OF FUEL STORAGE TANKS											
	DAILY FUEL SOUNDING OF FUEL STORAGE TANKS - TAPE 12 X 1500		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00		
	DAILY FUEL SOUNDING OF FUEL STORAGE TANKS - THERMOMETER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	36,000.00	36,000.00		
	PRODUCT/OIL FINDING PASTE - DAILY FUEL SOUNDING OF FUEL STORAGE TANKS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00		
	WATER FINDING PASTE - DAILY FUEL SOUNDING OF FUEL STORAGE TANKS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00		
2-OP	SUPPLIES FOR REWINDING OF ALTERNATORS AND MOTORS											
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 12 MILS T X 1 YARD W X 100 METERS L /ROLL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 15 MILS T X 1 YARD W X 100 METERS L /ROLL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,370.00	8,370.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER, SIZE: 10 MILS T X 1 YARD W X 100 METERS L / ROLL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	290.00	290.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 12.7MM X 1M LONG		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	720.00	720.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 16.0MM DIA X 1 M		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,080.00	1,080.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 3/4 (19MM) X 36 LONG		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,140.00	1,140.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS A AWG #28		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,900.00	5,900.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #16		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	25,600.00	25,600.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #18		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,600.00	5,600.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #19		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,700.00	5,700.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #21		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,750.00	5,750.00		

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LUZON OPERATIONS DEPARTMENT

5883023 - MARINAWA DIESEL PLANT

JOB ORDER

2-OP	SUPPLIES FOR REWINDING OF ALTERNATORS AND MOTORS											
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #23	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	5,800.00	5,800.00		
	WIRE - MOTOR LEAD, TINNED COPPER WITH SILICON RUBBER INSULATION SIZE: 30MM SQ.	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	14,400.00	14,400.00		
	WIRE - MOTOR LEAD, TINNED COPPER, 200 DEG C AS PER ASTM B172 SILICON RUBBER INSULATION, 600V SIZE: 38MM SQUARE STRANDED	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	15,420.00	15,420.00		
	WIRE - MOTOR LEAD, TINNED COPPER, SILICON RUBBER INSULATION 600V, 200 DEG SIZE: 50MM SQ.	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	16,500.00	16,500.00		
3-OP	SUPPLIES FOR OPERATION OF SWITCHYARD & RECLOSERS											
	SUPPLIES FOR OPERATION OF SWITCHYARD & RECLOSERS - BATTERY, LEAD-ACID, 12 VDC, 200AH	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
	SUPPLIES FOR OPERATION OF SWITCHYARD & RECLOSERS - CUT-OUT, FUSE, 15 KV, 200 AMP	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	27,000.00	27,000.00		
	SUPPLIES FOR OPERATION OF SWITCHYARD & RECLOSERS - FUSE, HIGH VOLTAGE 15KV,200A	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	4,800.00	4,800.00		
4-OP	OPERATION AND MAINTENANCE OF FIRE EXTINGUISHERS											
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	40,000.00	40,000.00		
5-OP	CHEMICALS SUPPLIES FOR OPERATION AND MAINTENANCE											
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	16,000.00	16,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	28,000.00	28,000.00		
	DISPERSANT, OIL - CHEMICALS SUPPLIES FOR OPERATION AND MAINTENANCE	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00		
	INSULATING VARNISH - RED	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
	PENETRATING OIL - 16OZ/CAN	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		
6-OP	SUPPLIES AND MATERIALS FOR ENERCON PROGRAM											
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 110W, 180-265V	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	16,000.00	16,000.00		
	LAMP - LED, MEDIUM BASE (E27) 15W, 220V	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	1,700.00	1,700.00		
	LAMP - LED, MEDIUM BASE (E27) 18W, 220V	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	2,480.00	2,480.00		
	LAMP - LED, MEDIUM BASE (E27) 23W, 220V	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	2,900.00	2,900.00		
7-OP	SUPPLIES AND MATERIALS FOR DAY-TO-DAY MAINTENANCE											
	ABRASIVE - GRINDING COMPOUND, (GRADE A & GRADE F) FINE AND COARSE, 2	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00		

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LUZON OPERATIONS DEPARTMENT

5883023 - MARINAWA DIESEL PLANT

JOB ORDER

7-OP SUPPLIES AND MATERIALS FOR DAY-TO-DAY MAINTENANCE

OZ /GRADE

ABRASIVE - SANDPAPER, WATERPROOF #1000	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,600.00	5,600.00
ABRASIVE - SANDPAPER, WATERPROOF #180	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,800.00	2,800.00
ABRASIVE - SANDPAPER, WATERPROOF #240	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,200.00	4,200.00
ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00
ADHESIVE - INSTANT LOCKTITE, 401, 20 GRAMS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00
ADHESIVE - RUGBY, ALL PURPOSE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	720.00	720.00
BATTERY - HEAVY DUTY, 12VDC	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	56,000.00	56,000.00
BLADE HACKSAW - SUPPLIES AND MATERIALS FOR DAY-TO-DAY MAINTENANCE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00
BORAX - BRAZING FLUX, WHITE POWDER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00
BRUSH - WIRE, CIRCULAR, HEAVY DUTY 150MM X 16MM X 16MM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	320.00	320.00
BULB - INCANDESCENT, MEDIUM BASE 100W, 220VAC	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00
CABLE WELDING - 500 AMP, 2/0	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,080.00	4,080.00
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,200.00	7,200.00
CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00
DISTILLED WATER - SUPPLIES AND MATERIALS FOR DAY-TO-DAY MAINTENANCE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00
ELECTRODE - 6011, 1/8 INCH Ø, 2/32	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,112.00	8,112.00
ELECTRODE - 6013, 1/8 Ø	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00
ELECTRODE - HOLDER, 300-350 AMP.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00
FITTING - ELBOW, G.I., PIPE, SCH 40 1/2 DIA. X 90 DEG.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	630.00	630.00
FITTING - ELBOW, G.I., PIPE, SCH 40 3/4 DIA. X 90 DEG., 150 LBS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	378.00	378.00
GAS - REFILL, ACETYLENE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00
GAS - REFILL, OXYGEN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00
GASKET - COMPRESSED ASBESTOS, GRAPHITE 1/16 X 60 X 60	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	28,000.00	28,000.00
GASKET - CORK RUBBERIZED 3/16 X 24 X 6'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	22,500.00	22,500.00
GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/16 X 36	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00

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LUZON OPERATIONS DEPARTMENT												
5883023 - MARINAWA DIESEL PLANT												
JOB ORDER												
7-OP SUPPLIES AND MATERIALS FOR DAY-TO-DAY MAINTENANCE												
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00		
	GLOVES - COTTON		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,350.00	1,350.00		
	LAMP - AUTO 12 V, SMALL, COMMON, DOUBLE CONTACT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	860.00	860.00		
	LUBRICANT - GREASE, MULTI-PURPOSE, LITHIUM-BASED PETROGREASE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,200.00	4,200.00		
	PENETRATING OIL - 16OZ/CAN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,400.00	5,400.00		
	PIPE - G.I., SCH. 40 1/2 DIA.X 20'		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,150.00	3,150.00		
	PIPE - G.I., SCH. 40 3/4 DIA.X 20		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,410.00	4,410.00		
	RAGS - WASHABLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,450.00	1,450.00		
	SUPPLIES AND MATERIALS FOR DAY-TO-DAY MAINTENANCE - BULB		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	860.00	860.00		
	SUPPLIES AND MATERIALS FOR DAY-TO-DAY MAINTENANCE - DIODE, FORWARD		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00		
	SUPPLIES AND MATERIALS FOR DAY-TO-DAY MAINTENANCE - DIODE, REVERSE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00		
	SUPPLIES AND MATERIALS FOR DAY-TO-DAY MAINTENANCE - DISC GRINDING, 100MM DIA. CIRCUMFERENCE X 10MM THICKNESS X 16MM DIA. HOLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00		
	SUPPLIES AND MATERIALS FOR DAY-TO-DAY MAINTENANCE - SWITCH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,800.00	10,800.00		
	SUPPLIES AND MATERIALS FOR DAY-TO-DAY MAINTENANCE - TIE, CABLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,176.00	1,176.00		
	SUPPLIES AND MATERIALS FOR DAY-TO-DAY MAINTENANCE - VARISTOR		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,200.00	6,200.00		
	WELDING APRON SPILT LEATHER - SUPPLIES AND MATERIALS FOR DAY-TO-DAY MAINTENANCE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,600.00	1,600.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS A AWG #25		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #19		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,700.00	2,700.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #21		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,200.00	7,200.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #22		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,700.00	2,700.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #23		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,100.00	2,100.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #24		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00		
8-OP SAFETYAND PERSONAL PROTECTIVE EQUIPMENT												

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LUZON OPERATIONS DEPARTMENT

5883023 - MARINAWA DIESEL PLANT

JOB ORDER

8-OP	SAFETYAND PERSONAL PROTECTIVE EQUIPMENT											
	EAR MUFF - SAFETYAND PERSONAL PROTECTIVE EQUIPMENT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		3,500.00	3,500.00		
	RAIN BOOTS - DURABLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		10,800.00	10,800.00		
	RAINCOAT - HEAVY DUTY, WATERPROOF	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		24,000.00	24,000.00		
	SAFETY SHOES - SAFETYAND PERSONAL PROTECTIVE EQUIPMENT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		60,000.00	60,000.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		60,000.00	60,000.00		
9-OP	FAST MOVING SPARES											
	FAST MOVING SPARES - AIR FILTER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		96,000.00	96,000.00		
	FAST MOVING SPARES - COOLANT FILTER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		24,000.00	24,000.00		
	FAST MOVING SPARES - FUEL FILTER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		36,000.00	36,000.00		
	FAST MOVING SPARES - LUBE OIL FILTER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		48,000.00	48,000.00		
	FILTER - FUEL/WATER SEPARATOR, CUMMINS, P/N FS1280	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		36,000.00	36,000.00		
NEW1-JO	SMOKESTACK EMISSION TESTING AND ANALYSIS											
	SMOKESTACK EMISSION TESTING A - SMOKESTACK EMISSION TESTING	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1		596,907.00	596,907.00		
NEW3-JO	SUPPLY OF LABOR, MATERIALS & EXPERTISE FOR THE REPAIR OF RADIATOR											
	SUPPLY OF LABOR, MATERIALS & E - SUPPLY OF LABOR & MATERIALS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		500,000.00	500,000.00		

JOB ORDER - TOTAL 2,174,553.00

MAINTENANCE OF BUILDING

BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		3,000.00	3,000.00		
BRUSH - PAINT 1-1/2	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		450.00	450.00		
BRUSH - PAINT 2	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		300.00	300.00		
BRUSH STEEL - WITH WOOD HANDLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		500.00	500.00		
PAINT - ENAMEL, QUICK DRYING (QDE) GRAY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		4,000.00	4,000.00		
PAINT - ENAMEL, QUICK DRYING (QDE) ORANGE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		4,000.00	4,000.00		
PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		4,000.00	4,000.00		
PAINT - EPOXY, PRIMER CATERPILLAR YELLOW	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		4,000.00	4,000.00		
PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		4,000.00	4,000.00		
PAINT - ROOF BAGUIO GREEN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		4,000.00	4,000.00		
PAINT - ROOF, GREEN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		4,000.00	4,000.00		

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5883023 - MARINAWA DIESEL PLANT												
MAINTENANCE OF BUILDING												
	PAINT THINNER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,200.00	3,200.00		
	TINTING COLOR - RAW SIENA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,800.00	2,800.00		
	TINTING COLOR - THALO GREEN, WATER BASE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,800.00	2,800.00		
	WELDING ROD - #6011, 20KG/BOX		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,500.00	3,500.00		
	WELDING ROD - #6013, 20KG/BOX		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,800.00	3,800.00		
MAINTENANCE OF BUILDING - TOTAL							48,350.00					
MAINTENANCE OF LAND												
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00		
	GRAVEL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		
	SAND - RIVER WASHED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		
MAINTENANCE OF LAND - TOTAL							8,400.00					
MATERIALS AND EQUIPMENT												
	ABRASIVE - GRINDING COMPOUND, (GRADE A & GRADE F) FINE AND COARSE, 2 OZ /GRADE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,600.00	1,600.00		
	ABRASIVE - SANDPAPER, WATERPROOF #1000		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300.00	300.00		
	ABRASIVE - SANDPAPER, WATERPROOF #180		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300.00	300.00		
	ABRASIVE - SANDPAPER, WATERPROOF #240		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300.00	300.00		
	BATTERY - HEAVY DUTY, 12VDC		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00		
	BLADE HACKSAW		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,500.00	3,500.00		
	BORAX - BRAZING FLUX, WHITE POWDER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00		
	DISC - CUTTING, METAL, M10X1.25		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00		
	DISTILLED WATER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00		
	GAS - REFILL, ACETYLENE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00		
	GAS - REFILL, OXYGEN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,500.00	3,500.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,600.00	1,600.00		
	GLOVES - COTTON		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00		
	GREASE - ALL PURPOSE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00		
	PENETRATING OIL - 16OZ/CAN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,250.00	2,250.00		

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5883023 - MARINAWA DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	PRODUCT/OIL FINDING PASTE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00		
	SOLDERING LEAD		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00		
MATERIALS AND EQUIPMENT - TOTAL							45,550.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,440.00	1,440.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	720.00	720.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00		
	FOLDER - TAGBOARD, LEGAL SIZE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	225.00	225.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,160.00	2,160.00		
	TAPE - MASKING TAPE 1		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	450.00	450.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	700.00	700.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							9,495.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,600.00	1,600.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							1,600.00					
RENTAL												
	- TO PROVIDE PHOTOCOPIER RENTAL SERVICES		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	48,000.00	48,000.00		
RENTAL - TOTAL							48,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,100.00	2,100.00		
	BATTERY - 3SMF, MAINT. FREE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00		
	BLADES - WIPER, RUBBER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00		
	BULB - HEADLIGHT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,800.00	2,800.00		
	FUEL FILTER - FOR PICK-UP STRADA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,100.00	2,100.00		
	OIL FILTER - OIL FILTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,100.00	2,100.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							18,900.00					

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5883023 - MARINAWA DIESEL PLANT																	
SECURITY SERVICES																	
	- TO PROVIDE SECURITY SERVICES TO NPC INSTALLATION		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	519,048.00	519,048.00							
SECURITY SERVICES - TOTAL							519,048.00										
SPARES																	
MECHANICAL PMS PARTS																	
	BEARING, CONNECTING ROD, 3047390 - FOR 1,000KW CUMMINS		DIRECT CONTRCT			01/17/20	02/02/20	GAA-2020 - P1	20,000.00		20,000.00						
	BODY, PISTON COOLING VALVE, 3630068		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	160,000.00		160,000.00						
	BUSHING, 207226		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	16,000.00		16,000.00						
	BUSHING, 207344 - FOR 1,000KW CUMMINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	24,000.00		24,000.00						
	CLAMP, V BAND, 186917		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	32,000.00		32,000.00						
	COLLET, VALVE, 205091 - FOR 1,000KW CUMMINS		DIRECT CONTRCT			01/17/20	02/02/20	GAA-2020 - P1	6,400.00		6,400.00						
	CONNECTING ROD, ENGINE, 3632225 - FOR 1,000KW CUMMINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	160,000.00		160,000.00						
	CONNECTION, EXHAUST OUTLET, 3178314		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	300,000.00		300,000.00						
	CORE, AFTERCOOLER, 3068976 - FOR 1,000KW CUMMINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	80,000.00		80,000.00						
	CORE, COOLER, 3627295 - FOR 1,000KW CUMMINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	60,000.00		60,000.00						
	COVER, PROTECTIVE, 3176521		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,000.00		2,000.00						
	GASKET SET, LOWER ENGINE, 3804300 - FOR 1,000KW CUMMINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	80,000.00		80,000.00						
	GASKET, CONNECTION, 3047665 - FOR 1,000KW CUMMINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	16,000.00		16,000.00						
	GASKET, CONNECTION, 3630742		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,600.00		3,600.00						
	GASKET, CYLINDER HEAD, 3634664		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	60,000.00		60,000.00						
	GASKET, EXHAUST MANIFOLD, 3037821		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	30,000.00		30,000.00						
	GASKET, INTAKE MANIFOLD, 206277 - FOR 1,000KW CUMMINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	24,000.00		24,000.00						
	GASKET, ROCKER LEVER COVER, 3629140		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	250,000.00		250,000.00						
	GASKET, ROCKER LEVER HOUSING, 3630839		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	250,000.00		250,000.00						
	GASKET, TURBOCHARGER, 3630452		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	5,000.00		5,000.00						
	GUIDE, VALVE STEM, 3202210		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	600,000.00		600,000.00						
	HOSE, FLEXIBLE, 3632336		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	44,000.00		44,000.00						
	HOSE, FLEXIBLE, 3632337		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	70,000.00		70,000.00						
	HOSE, HUMP, 3634116 - FOR 1,000KW CUMMINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	30,000.00		30,000.00						
	HOSE, PLAIN, 4935856		DIRECT CONTRCT			01/17/20	02/02/20	GAA-2020 - P1	16,000.00		16,000.00						

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LUZON OPERATIONS DEPARTMENT

5883023 - MARINAWA DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

INSERT, VALVE, 3086192	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	256,000.00	256,000.00
INSERT, VALVE, 3086193	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	540,000.00	540,000.00
LEVER, ROCKER, 3053476	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	60,000.00	60,000.00
LEVER, ROCKER, 3053477	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	90,000.00	90,000.00
LEVER, ROCKER, 3053478	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	48,000.00	48,000.00
PISTON KIT, ENGINE, 3631241	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	360,000.00	360,000.00
PLUNGER, OIL CONTROL VALVE, 3058423	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	20,000.00	20,000.00
RETAINER, VALVE SPRING, 205094	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	128,000.00	128,000.00
RING SET, PISTON, 4089500	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	80,000.00	80,000.00
ROTATOR, VALVE, 3640315	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	160,000.00	160,000.00
SEAL, AFTERCOOLER CORE, 3627382	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	64,000.00	64,000.00
SEAL, DUST, 3058812	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	80,000.00	80,000.00
SEAL, GROMMET, 3063294	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	24,000.00	24,000.00
SEAL, O RING, 216187	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	8,000.00	8,000.00
SEAL, O RING, 3028291	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	14,000.00	14,000.00
SEAL, O RING, 3175545	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	32,000.00	32,000.00
SEAL, O RING, 68910	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	14,000.00	14,000.00
SEAL, RECTANGULAR RING, 3014304 - FOR 1,000KW CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	18,000.00	18,000.00
SEAL, RECTANGULAR STRIP, 3627381	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	48,000.00	48,000.00
SEAL-O RING, 131026	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	8,400.00	8,400.00
SPRING, COMPRESSION, 3058424	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	8,000.00	8,000.00
TUBE, WATER TRANSFER, 206709	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	140,000.00	140,000.00
TUBE, WATER TRANSFER, 3628967	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	30,000.00	30,000.00
VALVE, EXHAUST, 3088389	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	288,000.00	288,000.00
VALVE, INTAKE, 4986317	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	160,000.00	160,000.00
VALVE, INTAKE, 4986317 - FOR 1,000KW CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	30,000.00	30,000.00
VALVE, PISTON COOLING, 3179664	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	160,000.00	160,000.00
WASHER, SEALING, 3023095	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	10,800.00	10,800.00

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				SPARES - TOTAL				5,218,200.00				
TRAINING AND EDUCATION												
	IIEE SEMINARS & CONVENTION, INST.OF INTEGRATED ELECT ENGR - PHP 2,700 PER PARTICIPANT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		5,400.00	5,400.00	
				TRAINING AND EDUCATION - TOTAL				5,400.00				
WORK ORDER												
	INSTALLATION OF FIRE DETECTION AND ALARM SYSTEM (FDAS)		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1		1.00		1.00
				WORK ORDER - TOTAL				1.00				

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LUZON OPERATIONS DEPARTMENT												
5883024 - NARO DIESEL POWER PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, CARGO FRIEGHT FOR O/M MATERIAL - CARGO HANDLING		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,181.00	3,181.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							3,181.00					
GENERAL PLANT EQUIPMENT												
	THERMO-HYDROMETER - 800/850 DENSITY, 0-65 DEGREES CENTIGRADE, NON MERC		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,000.00		18,000.00	
	GENERATOR - PORTABLE,3KW OPEN TYPE, MANUAL START, DIESEL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	45,000.00		45,000.00	
	WELDING APPARATUS - WELDING/HEATING/CUTTING COMBINATION SET		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00		20,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							83,000.00					
JANITORIAL SERVICES												
	- CLEANLINESS OF OFFICE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	84,000.00	84,000.00		
JANITORIAL SERVICES - TOTAL							84,000.00					
JOB ORDER												
1-OP	OPERATIONS & MAINTENANCE - GENERAL											
	ABRASIVE - GRINDING COMPOUND, FINE, GRADE A GRIT 280, 16 OZ /454GM CAN		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,000.00	3,000.00		
	BATTERY - 12V, 6SMF, MAINT. FREE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	9,500.00	9,500.00		
	BULB - LED, 20W , 230V/60HZ. HEAVY DUTY		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	9,270.00	9,270.00		
	CAN - GARBAGE, PLASTIC WITH COVER		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	780.00	780.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,000.00	4,000.00		
	CLEANER, MULTI-PURPOSE, MPD - SPRAY CAN AEROSOL		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	450.00	450.00		
	COOLANT, RADIATOR - 500ML		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	360.00	360.00		
	DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,560.00	1,560.00		
	ELECTRICAL TAPE - BIG		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	166.00	166.00		
	ELECTRICAL TAPE - RUBBER#15		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	172.00	172.00		
	ELECTRICIAN TOOL KIT - HEAVY DUTY		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,000.00	4,000.00		
	ELECTRODE - ALL PURPOSE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	450.00	450.00		
	EPOXY - STEEL		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,240.00	3,240.00		
	FLAG - PHILIPPINE, STANDARD SIZE COTTON, 3 X 5		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	350.00	350.00		
	FUSE CUT-OUT HOLDER & ARRESTER ASSY - 200A 15KV HEAVY DUTY		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	18,000.00	18,000.00		
	GLOVES - HAND WORKING, INDUSTRIAL & ENG'G., RUBBERIZED		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	500.00	500.00		

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LUZON OPERATIONS DEPARTMENT

5883024 - NARO DIESEL POWER PLANT

JOB ORDER

1-OP OPERATIONS & MAINTENANCE - GENERAL

GOOGLES - SAFETY	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	500.00	500.00
INSULATING SHEET - NOMEX #12	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	6,056.00	6,056.00
INSULATING VARNISH - CLEAR	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	5,150.00	5,150.00
INSULATING VARNISH - RED	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,575.00	2,575.00
MOP HANDLE - HEAVY DUTY	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	400.00	400.00
MOP HEAD - 100% RAYON	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	220.00	220.00
OIL GAUGING TAPES - STEEL, WHITE TAPE, LENGTH=10 METER	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	9,000.00	9,000.00
PASTE - FUEL/PRODUCT FINDER	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,854.00	1,854.00
PENETRATING OIL - WD40, 191 ML	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,464.00	2,464.00
SEALANT - ROOF SEALANT (VULCASEAL)	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,350.00	1,350.00
TOILET BOWL AND URINAL CLEANER - OPERATIONS & MAINTENANCE - GENERAL	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,500.00	1,500.00
WIRE - MAGNETIC #16	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,040.00	3,040.00

NEW1-JO GENERATOR REWINDING

COTTON TAPE - 1 WIDTH	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	700.00	700.00
INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 12 MILS T X 1 YARD W X 100 METERS L /ROLL	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	10,435.00	10,435.00
INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 15 MILS T X 1 YARD W X 100 METERS L /ROLL	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	8,348.00	8,348.00
INSULATION, TUBING - CAMBRIC, SIZE: 8MM DIA. X 1M	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,250.00	2,250.00
MAGNETIC WIRE - #16, COPPER, HEAVY ARMORED, POLYTHERMALYZE 25KGS/SPOOL	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	31,350.00	31,350.00
VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	5,100.00	5,100.00
VARNISH - INSULATING, RED, MYTHELENE CHLORIDE, 700V/ MIN. TEMP=90ØC	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	7,650.00	7,650.00

JOB ORDER - TOTAL 155,740.00

MAINTENANCE OF BUILDING

BOARD - PLYWOOD, ORDINARY 3/4 X 4 X 8'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,550.00	2,550.00
BRUSH - PAINT, ROLLER, W/ HANDLE 7	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	400.00	400.00
CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,600.00	1,600.00
DOOR MAT - COTTON	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00

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LUZON OPERATIONS DEPARTMENT												
5883024 - NARO DIESEL POWER PLANT												
MAINTENANCE OF BUILDING												
	GLOVES - COTTON		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,500.00	1,500.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,000.00	2,000.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,000.00	3,000.00		
	PAINT BRUSH - 2		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	720.00	720.00		
	PAINT BRUSH - 3		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	720.00	720.00		
	RAGS - DISPOSABLE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,000.00	2,000.00		
	RECEPTACLE - PLASTIC, 15A, 220V		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	960.00	960.00		
	SWITCH - 2-GANG W/ PLATE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,400.00	2,400.00		
MAINTENANCE OF BUILDING - TOTAL							18,850.00					
MATERIALS AND EQUIPMENT												
	WRENCH - RATCHET		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,140.00	5,140.00		
	WRENCH, SOCKET - 1/2 DRIVE 7MM- 30MM (FLOWER TYPE)		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00		
MATERIALS AND EQUIPMENT - TOTAL							14,140.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	190.00	190.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	110.00	110.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	105.00	105.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	360.00	360.00		
	CUTTER - PAPER, HARD PLASTIC, HD		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	100.00	100.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	150.00	150.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	350.00	350.00		
	ERASER - RUBBER		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	300.00	300.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	450.00	450.00		
	MARKER - PERMANENT, BLACK		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	200.00	200.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	100.00	100.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,250.00	1,250.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,250.00	1,250.00		
	PENCIL - #2 WITH ERASER		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	24.00	24.00		

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LUZON OPERATIONS DEPARTMENT												
5883024 - NARO DIESEL POWER PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	400.00	400.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	225.00	225.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	225.00	225.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	180.00	180.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	300.00	300.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	135.00	135.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							6,404.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,120.00	1,120.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,120.00	1,120.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,120.00	1,120.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	840.00	840.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							4,200.00					
SPARES												
MECHANICAL SPARE PARTS												
	ADAPTOR, 10000-05666		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6,208.00		6,208.00	
	AIR FILTER ELEMENT, 901-054		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	71,115.00		71,115.00	
	AVR FUSE, 922-222		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,366.00		5,366.00	
	AVR R250, 10000-12943		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	50,421.00		50,421.00	
	BIG END BEARING KIT, 10000-52821		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	9,726.00		9,726.00	
	BLANKING PLATE, 915-775		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,477.00		2,477.00	
	BOLT, 915-744		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,462.00		5,462.00	
	BOLT, 987-599		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,262.00		2,262.00	
	CAP, 10000-60147		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,346.00		5,346.00	
	CHARGING ALTERNATOR, 10000-68879		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	20,637.00		20,637.00	
	CIRCLIP, 980-189		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,259.00		4,259.00	
	CIRCLIP, 981-980		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,271.00		7,271.00	
	CONROD BOLT, 10000-48969		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6,574.00		6,574.00	
	CONTROLLER, GENERATOR, POWERWIZARD 2.1, 10000-63052		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	54,203.00		54,203.00	

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LUZON OPERATIONS DEPARTMENT

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SPARES

OTHER SPARE PARTS

COOLANT INHIBITOR, 10000-17033	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10,085.00	10,085.00
CYLINDER HEAD BOLT, 10000-60100	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	20,834.00	20,834.00
DIODE KIT, 10000-62226	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	34,010.00	34,010.00
FAN BELT, 981-209	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	44,517.00	44,517.00
FUEL FILTER, 901-214	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	28,743.00	28,743.00
FUEL INJECTION PUMP, 10000-68623	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	155,309.00	155,309.00
FUEL LIFT PUMP, 10000-60118	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	9,315.00	9,315.00
FUSE LINK, 617-112 - 2A	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,750.00	3,750.00
FUSE LINK, 617-112 - 3A	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,750.00	3,750.00
FUSE LINK, 617-112 - 5A	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00
GASKET - EXHAUST MANIFOLD, 10000-05714	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,137.00	3,137.00
GASKET - IND MANIFOLD, 915-786	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,190.00	3,190.00
GASKET - OIL FILTER HEAD, 915-792	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,287.00	1,287.00
GASKET - TIMING CASE, 10000-05411	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,532.00	4,532.00
GASKET - WATER PUMP, 915-785	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6,890.00	6,890.00
GASKET, 10000-05742	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00
GASKET, 10000-52701	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,788.00	4,788.00
GASKET, CYLINDER HEAD, 10000-60115	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	13,022.00	13,022.00
GASKET, ROCKER COVER, 10000-60136	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	26,064.00	26,064.00
INDUCTION MANIFOLD, 915-830	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,571.00	4,571.00
INJECTOR WASHER, 988-957	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,136.00	4,136.00
INJECTOR, 10000-60117	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	20,010.00	20,010.00
INTAKE VALVE, 10000-90192	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	16,051.00	16,051.00
KEY, 929-511	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,002.00	2,002.00
MAIN BEARING KIT, 10000-55650	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12,601.00	12,601.00
NUT, 973-827	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,512.00	2,512.00
NUT, 986-009	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,063.00	2,063.00
OIL FILTER ELEMENT, 10000-66719	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	37,224.00	37,224.00

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LUZON OPERATIONS DEPARTMENT

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SPARES

MECHANICAL SPARE PARTS

OIL PRESSURE SEAL, 10000-65353	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	369.00	369.00
OIL PUMP, 10000-79400	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	17,116.00	17,116.00
PISTON AND RING KIT, 10000-68875	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	14,845.00	14,845.00
PISTON COOLING JET, 10000-60120	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,862.00	4,862.00
PLUG, 10000-05578	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,112.00	1,112.00
PLUG, 929-735	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,940.00	5,940.00
PLUG, 986-983	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,663.00	3,663.00
PLUG, 987-071	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,073.00	1,073.00
PLUG, 996-663	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,036.00	3,036.00
PRE FUEL FILTER, 10000-63247	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	29,172.00	29,172.00
PUSH ROD, 907-003	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6,457.00	6,457.00
REAR HOUSING SEAL, 998-712	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,201.00	7,201.00
ROCKER ARM ASSEMBLY, 915-816	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	8,523.00	8,523.00
ROCKER SHAFT ASSY - MINOR, 10000-60148	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	16,676.00	16,676.00
SCREW, 10000-05645	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	9,055.00	9,055.00
SCREW, 909-220	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,693.00	2,693.00
SCREW, 909-224	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,794.00	3,794.00
SCREW, 915-700	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,224.00	2,224.00
SCREW, 915-701	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,663.00	3,663.00
SCREW, 929-426	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,300.00	3,300.00
SCREW, 987-586	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,360.00	5,360.00
SCREW, 987-609	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,715.00	2,715.00
SCREW, 994-255	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	708.00	708.00
SCREW, 994-963	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,018.00	3,018.00
SEAL - FRONT END OIL, 10000-05563	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,247.00	5,247.00
SEAL - INJECTOR, 10000-00097	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,835.00	1,835.00
SEAL - O RING, 915-710	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,456.00	1,456.00
SEAL - O RING, 986-164	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,109.00	1,109.00

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SPARES

MECHANICAL PMS PARTS

SEAL - ROCKER BOX COVER, 10000-60136	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	9,557.00	9,557.00
SEAL - VALVE STEM, 10000-00118	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,128.00	7,128.00
SEAL - VALVE STEM, 916-160	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,918.00	5,918.00
SMALL END BUSH, 10000-05616	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,346.00	5,346.00
SPACER, 10000-05664	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,930.00	2,930.00
STARTER MOTOR, 10000-68878	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	28,564.00	28,564.00
TAPPET, 10000-71516	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	9,306.00	9,306.00
THRUST WASHER KIT, 10000-52810	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,874.00	2,874.00
TURBOCHARGER, 10000-61759	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	118,488.00	118,488.00
VALVE COLLET, 10000-57653	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	14,322.00	14,322.00
VALVE EXHAUST, 10000-57659	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	34,397.00	34,397.00
VALVE GUIDE - EXHAUST, 10000-60143	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6,006.00	6,006.00
VALVE GUIDE - INTAKE, 10000-60143	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6,006.00	6,006.00
VALVE SEAT INSERT, 10000-79308	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,642.00	4,642.00
VALVE SEAT INSERT, 10000-79309	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,480.00	7,480.00
VALVE SPRING, 10000-67811	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,684.00	2,684.00
VARISTOR, METAL OXIDE, 10000-62227	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	9,319.00	9,319.00
WASHER, 915-688	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,178.00	2,178.00
WASHER, 988-955	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,680.00	2,680.00
WATER HOSE BOTTOM, 10000-60952	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	8,323.00	8,323.00
WATER HOSE TOP, 10000-65789	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	8,800.00	8,800.00
WATER PUMP, 915-737	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10,145.00	10,145.00
WOODRUFF KEY, 929-511	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	400.00	400.00

SPARES - TOTAL 1,204,935.00

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT												
5883025 - MARINAWA DPP2												
ACCUMULATED DEPRECIATION -EPIS -VISAYAS												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, PHP 14,200.00 PER YEAR - RENEWAL OF COC FROM ERC		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,200.00	14,200.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, PHP 25,000.00 PER YEAR - RENEWAL OF DENR PERMITS (PTP & WDP)		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	25,000.00	25,000.00		
ACCUMULATED DEPRECIATION -EPIS -VISAYAS - TOTAL							39,200.00					
CONSTRUCTION WORK COMPLETED-UNCLASSIFIED												
	POSTAGE & COURIER SERVICES, PHP 6,400.00 PER YEAR - COURIER SERVIVCES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,400.00	6,400.00		
CONSTRUCTION WORK COMPLETED-UNCLASSIFIED - TOTAL							6,400.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, PHP 17,200.00 PER YEAR - FREIGHT AND HAULING OF SPARE PARTS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	17,200.00	17,200.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							17,200.00					
JANITORIAL SERVICES												
	- TO PROVIDE JANITORIAL SERVICES TO NPC INSTALLATION		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	422,912.00	422,912.00		
JANITORIAL SERVICES - TOTAL							422,912.00					
JOB ORDER												
2-OP	OPERATIONS AND MAINTENANCE-CHEMICALS SUPPLIES											
	ABSORBENT OIL SPILL - OPERATIONS AND MAINTENANCE-CHEMICALS SUPPLIES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	22,500.00	22,500.00		
	ABSORBENT PAD - ABSORBENT PAD,OIL ONLY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,400.00	14,400.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	23,100.00	23,100.00		
	DESCALER - OPERATIONS AND MAINTENANCE-CHEMICALS SUPPLIES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	29,670.00	29,670.00		
	DISPERSANT, OIL - OPERATIONS AND MAINTENANCE-CHEMICALS SUPPLIES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,400.00	20,400.00		
	OIL - COMPRESSOR OIL, MINERAL OIL, FOR R410A		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	40,000.00	40,000.00		
	OIL - TURBINE, HYDROROTOR T32		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	45,000.00	45,000.00		
	OPERATIONS AND MAINTENANCE-CHEMICALS SUPPLIES - COOLANT INHIBITOR		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,400.00	15,400.00		
	OPERATIONS AND MAINTENANCE-CHEMICALS SUPPLIES - ENGINE COOLANT VENT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	27,200.00	27,200.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	33,000.00	33,000.00		
3-OP	DAY TO DAY MAINTENANCE ACTIVITIES											
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00		
	ABRASIVE - GRINDING COMPOUND, (GRADE A & GRADE F) FINE AND COARSE, 2		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,830.00	1,830.00		

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LUZON OPERATIONS DEPARTMENT

5883025 - MARINAWA DPP2

JOB ORDER

3-OP DAY TO DAY MAINTENANCE ACTIVITIES

OZ /GRADE

ABRASIVE - SANDPAPER, WATERPROOF #1000	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00
ABRASIVE - SANDPAPER, WATERPROOF #180	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	980.00	980.00
ABRASIVE - SANDPAPER, WATERPROOF #240	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	980.00	980.00
ADHESIVE - RUGBY, ALL PURPOSE	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	900.00	900.00
ALLEN WRENCH SET - DAY TO DAY MAINTENANCE ACTIVITIES	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00
BLADE HACKSAW - DAY TO DAY MAINTENANCE ACTIVITIES	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	950.00	950.00
BORAX - BRAZING FLUX, WHITE POWDER	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	240.00	240.00
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	6,600.00	6,600.00
GASKET - COMPRESSED ASBESTOS, GRAPHITE 1/16 X 60 X 60	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	5,380.00	5,380.00
GASKET - CORK RUBBERIZED 3/16 X 24 X 6'	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	6,300.00	6,300.00
GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/16 X 37 X 67	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1,550.00	1,550.00
GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	4,800.00	4,800.00
GLOVES - COTTON	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	3,250.00	3,250.00
GRINDING DISC - GRINDING DISC 4 INCH	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	520.00	520.00
LUBRICANT - GREASE, MULTI-PURPOSE, LITHIUM-BASED PETROGREASE	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1,260.00	1,260.00
PENETRATING OIL - 16OZ/CAN	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	4,200.00	4,200.00
RAGS - WASHABLE	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
VARNISH - INSULATING, RED, MYTHELENE CHLORIDE, 700V/ MIN. TEMP=90ØC	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	6,800.00	6,800.00

4-OP ELECTRICAL SUPPLIES

ELECTRICAL SUPPLIES - DIODE, FORWARD	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	48,000.00	48,000.00
ELECTRICAL SUPPLIES - DIODE, REVERSE	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	48,000.00	48,000.00
ELECTRICAL SUPPLIES - FUSELINK, 10A, TYPE GG	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00
ELECTRICAL SUPPLIES - FUSELINK, 20A, TYPE GG	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00
ELECTRICAL SUPPLIES - FUSELINK, 32A, TYPE GG	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00
ELECTRICAL SUPPLIES - VARISTOR, METAL OXIDE, SURGE SUPPRESOR, 420V, LSA461.9.01	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00

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LUZON OPERATIONS DEPARTMENT

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JOB ORDER

5-OP	DAILY SOUNDING OF FUEL STORAGE TANKS											
	DAILY SOUNDING OF FUEL STORAGE TANKS - THERMOMETER	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00		
	HYDROMETER - 950/1000 DENSITY	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	11,400.00	11,400.00		
	OIL GAUGING TAPES - STEEL, WHITE TAPE, LENGTH=10 METER	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	8,800.00	8,800.00		
	PRODUCT/OIL FINDING PASTE - DAILY SOUNDING OF FUEL STORAGE TANKS	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00		
	WATER FINDING PASTE - DAILY SOUNDING OF FUEL STORAGE TANKS	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00		
6-OP	FIRE EXTINGUISHERS											
	FIRE EXTINGUISHER - CONTAINS ABC DRY CHEMICAL	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	33,000.00	33,000.00		
	FIRE EXTINGUISHER - FIRE EXTINGUISHERS	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00		
NEW 1-JO	SUPPLY OF LABOR, MATERIALS & EXPERTISE FOR THE REPAIR AND SERVICING OF TURBOCHAR											
	SUPPLY OF LABOR, MATERIALS & E - SUPPLY OF LABOR, MATERIALS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20		GAA-2020 - P1	2,400,000.00	2,400,000.00		
NEW 2-JO	SUPPLY OF LABOR, MATERIALS & EXPERTISE FOR THE REPAIR OF LUBE OIL PURIFIER											
	SUPPLY OF LABOR, MATERIALS & E - SUPPLY OF LABOR , MATERIALS	SHOPPING	10/19/19		01/17/20	02/02/20		GAA-2020 - P1	600,000.00	600,000.00		
NEW 3-JO	SMOKE EMISSION TESTING											
	- SMOKE EMISSION TESTING	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20		GAA-2020 - P1	500,000.00	500,000.00		
NEW 4-JO	SUPPLY OF LABOR, MATERIALS & EXPERTISE FOR THE REPAIR & SERVICING OF WATER SOFTE											
	SUPPLY OF LABOR, MATERIALS & E - SUPPLY LABOR, MATERIALS	SHOPPING	10/19/19		01/17/20	02/02/20		GAA-2020 - P1	400,000.00	400,000.00		
NEW 5-JO	FABRICATION OF SPECIAL TOOLS & PULLER FOR CYLINDER HEADS & MAIN BEARINGS											
	FABRICATION OF SPECIAL TOOLS & - FABRICATION OF SPCIAL TOOLS	SHOPPING	10/19/19		01/17/20	02/02/20		GAA-2020 - P1	300,000.00	300,000.00		
NEW 6-JO	OVERHAULING OF 3.6MW DAIHATSU GENSET											
	OVERHAULING OF 3.6MW DAIHATSU - OVERHAULING OF 3.6MW DAIHATSU	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20		GAA-2020 - P2	5,000,000.00	5,000,000.00		

JOB ORDER - TOTAL 9,829,910.00

MAINTENANCE OF BUILDING

	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,880.00	2,880.00		
	BRUSH - PAINT 2	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	272.00	272.00		
	BRUSH - PAINT 3	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	416.00	416.00		
	BRUSH - STEEL, WIRE BRUSHES, 10 INCH LONG, WOODEN HANDLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300.00	300.00		
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,200.00	4,200.00		
	LAMP - FLUORESCENT 40W, 220V	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,200.00	4,200.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 2 X 10'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,750.00	3,750.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,570.00	1,570.00		

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LUZON OPERATIONS DEPARTMENT

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MAINTENANCE OF BUILDING

PAINT - ENAMEL, QUICK DRYING (QDE) GRAY	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1,550.00	1,550.00	
PAINT - ENAMEL, QUICK DRYING (QDE) ORANGE	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1,576.00	1,576.00	
PAINT - ENAMEL, QUICK DRYING (QDE) RED	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00	
PAINT - EPOXY, PRIMER CATERPILLAR YELLOW	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1,700.00	1,700.00	
PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	6,200.00	6,200.00	
PAINT - ROOF BAGUIO GREEN	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	2,200.00	2,200.00	
PAINT - ROOF DELF BLUE	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00	
PAINT - ROOF GREEN	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	2,685.00	2,685.00	
PAINT THINNER	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	2,480.00	2,480.00	
ROLLER BRUSH - 4	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	468.00	468.00	
TINTING COLOR - RAW SIENA	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	916.00	916.00	
TINTING COLOR - THALO GREEN, WATER BASE	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	910.00	910.00	
VULCASEAL - ROOF SEALANT	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00	
WELDING ROD - #6011, 20KG/BOX	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00	
WELDING ROD - #6013, 20KG/BOX	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	7,600.00	7,600.00	
MAINTENANCE OF BUILDING - TOTAL				58,273.00				

MATERIALS AND EQUIPMENT

BATTERY - 12VDC, 4D, INDUSTRIAL, 120AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	168,000.00	168,000.00	
COVERALL PROTECTIVE CLOTHING	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00	
EAR PLUG	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00	
FIRST AID KIT - COMPLETE SET	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	10,500.00	10,500.00	
LAMP - FLUORESCENT 40W, 220V	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	7,200.00	7,200.00	
LAMP - LED, MEDIUM BASE (E27) 23W, 220V	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	8,400.00	8,400.00	
RAIN BOOTS - DURABLE	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	5,500.00	5,500.00	
RAIN COAT - WATERPROOF, UPPER AND LOWER	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	8,500.00	8,500.00	
SAFETY SHOES	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	28,000.00	28,000.00	
MATERIALS AND EQUIPMENT - TOTAL				261,100.00				

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LUZON OPERATIONS DEPARTMENT

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OFFICE/LABORATORY AND OTHER SUPPLIES

BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00	
CHALK - WHITE, DUSTLESS, 100 PCS/BOX	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30.00	30.00	
CLIP - CLIP, CABLE 12MM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	150.00	150.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00	
ERASER - BLACKBOARD/WHITEBOARD	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	75.00	75.00	
FILE DIVIDER - SEPARATOR LONG SIZE, PLASTIC, ASSTD	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	320.00	320.00	
GLUE - ALL PURPOSE, 300 GRAMS MIN.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	250.00	250.00	
MARKER - PERMANENT, BLACK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	120.00	120.00	
NOTEBOOK - STENOGRAPHER'S, 40 LEAVES, RULED BOTH SIDES	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300.00	300.00	
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,200.00	7,200.00	
PENCIL - #2 WITH ERASER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	100.00	100.00	
SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30.00	30.00	
SIGN PEN - 0.5MM, BLACK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00	
STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	180.00	180.00	
TAPE - MASKING, 24MM, 50 METERS LENGTH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300.00	300.00	
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	150.00	150.00	
TAPE - TRANSPARENT, 48MM, 50 METERS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	150.00	150.00	
TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00	

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 16,955.00

OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT

INK REFILL - EPSON L210 SERIES, BLACK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00	
INK REFILL - EPSON L210 SERIES, CYAN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	400.00	400.00	
INK REFILL - EPSON L210 SERIES, MAGENTA	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	400.00	400.00	
INK REFILL - EPSON L210 SERIES, YELLOW	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	400.00	400.00	

OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL 2,400.00

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LUZON OPERATIONS DEPARTMENT												
5883025 - MARINAWA DPP2												
RENTAL												
	- DEEP WELL RENTAL/WATER SOURCE FOR COOLING TOWER		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	24,000.00	24,000.00		
RENTAL - TOTAL							24,000.00					
SECURITY SERVICES												
	- BUDGET COVER FOR WAGE INCREASE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	30,300.00	30,300.00		
	- TO PROVIDE SECURITY SERVICES TO NPC INSTALLATION (WITH CBI)		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	488,579.00	488,579.00		
SECURITY SERVICES - TOTAL							518,879.00					
SPARES												
MECHANICAL SPARE PARTS												
	BEARING (1) 6207, Z451152070ZZ		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,200.00		2,200.00	
	BEARING (1) 6208, Z451162080ZZ		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,800.00		2,800.00	
	BEARING CE, COMPLETE, 32100		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,640,000.00		1,640,000.00	
	BEARING TE, COMPLETE, 34100		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	900,000.00		900,000.00	
	BEARING, SHELL V, MAIN, E640790010Z		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,600,000.00		1,600,000.00	
	BEARING, SHELL-V, CRANK PIN, E645290010Z		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,160,000.00		1,160,000.00	
	BEARING, THRUST V, E640790050Z		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	760,000.00		760,000.00	
	COMPRESSION RING (TAPER CR), E325170180A		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	50,200.00		50,200.00	
	CONNECTOR, INLET, E326273200Z		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	456,000.00		456,000.00	
	GASKET (1), INTAKE MANIFOLD BEND, E322070090Z		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	36,600.00		36,600.00	
	GASKET (UNDER), HEAD COVER, E326370140Z		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	72,000.00		72,000.00	
	GASKET (NI), CYLINDER LINER, E325070100Z		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	103,200.00		103,200.00	
	GASKET (UPPER HEAD COVER), E326370130Z		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	8,800.00		8,800.00	
	GASKET 111/119, EXHAUST VALVE CAGE, E325870220Z		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,500.00		1,500.00	
	GASKET BEARING STOPPER (GEAR), C038370460Z		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	620.00		620.00	
	GASKET BEARING STOPPER (PUMP), C038170460Z		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	620.00		620.00	
	GASKET HIGH PRESS PIPE COVER, E326270260Z		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	9,600.00		9,600.00	
	GASKET, ADJUST FLANGE, E329070140Z		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	9,000.00		9,000.00	
	GASKET, CYL. HEAD, E325670320A		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	96,000.00		96,000.00	
	GASKET, E326270240Z		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	5,760.00		5,760.00	
	GASKET, INTERCOOLER DK195, E642670250Z		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	54,054.00		54,054.00	

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LUZON OPERATIONS DEPARTMENT

5883025 - MARINAWA DPP2

SPARES

MECHANICAL SPARE PARTS

GASKET, PROTECTIVE TUBE, E326870160Z	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	14,160.00	14,160.00
INTAKE VALVE, S637T, E325770030Z	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	360,000.00	360,000.00
NOZZLE DLF140UB559N27, E326270330B	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	650,000.00	650,000.00
O RING (1) 1AP-14, E325970160Z	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	945.00	945.00
O RING (7) 373 X 7.0, Z560737370ZZ	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	34,200.00	34,200.00
O RING G115, Z560211531DZ	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,600.00	3,600.00
O RING G25, Z560202531DZ	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	6,600.00	6,600.00
O RING G30, Z560203031DZ	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	7,800.00	7,800.00
O RING G35, Z560203531DZ	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	7,800.00	7,800.00
O RING G50, Z560205031ZZ	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,360.00	3,360.00
O RING G52, E325670340Z	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	28,800.00	28,800.00
O RING G55, Z560205531DZ	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	10,800.00	10,800.00
O RING G65, Z560206531DZ	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	13,720.00	13,720.00
O RING G95, Z560209531ZZ	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,760.00	2,760.00
O RING HT37X7, E325070160A	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	6,720.00	6,720.00
O RING P24, Z560102435DZ	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	12,800.00	12,800.00
O RING P42, Z560104235ZZ	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	14,400.00	14,400.00
O RING, E326472130B	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	40,000.00	40,000.00
O RING, E326472180B	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	35,000.00	35,000.00
O RING, E326472210A	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	68,400.00	68,400.00
O RING, EXHAUST VALVE SEAT, E325800180C	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	24,000.00	24,000.00
OIL RING (COIL)-CR 9, E325170120A	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	76,000.00	76,000.00
PIN, SPLIT 2 X 20, Z320002020ZZ	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	600.00	600.00
RING, RUBBER (C.W CONNECTOR), E325800200A	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	8,400.00	8,400.00
RUBBER RING, CYLINDER LINER, E325070120Z	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	42,000.00	42,000.00
STOP RING VALVE, E325770140Z	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	18,000.00	18,000.00

SPARES - TOTAL 8,459,819.00

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LUZON OPERATIONS DEPARTMENT												
5883025 - MARINAWA DPP2												
TRAINING AND EDUCATION												
	IIEE SEMINARS & CONVENTIONS, INST OF INTEGRATED ELECT ENGRS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,610.00	5,610.00		
TRAINING AND EDUCATION - TOTAL							5,610.00					
WORK ORDER												
	REHABILITATION OF WATER SOFTENER		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1.00		1.00	
	FABRICATION OF SPECIAL TOOLS & PULLER FOR CYLINDER HEAD & MAIN BEARING		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1.00		1.00	
WORK ORDER - TOTAL							2.00					

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LUZON OPERATIONS DEPARTMENT												
5883026 - CLAVERIA DIESEL POWER PLANT												
CONSTRUCTION WORK COMPLETED-UNCLASSIFIED												
	POSTAGE & COURIER SERVICES, P1000.00X 24 PACKAGES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00		
CONSTRUCTION WORK COMPLETED-UNCLASSIFIED - TOTAL							24,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, (1 X 40000)		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	40,000.00	40,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							40,000.00					
GENERAL PLANT EQUIPMENT												
	CHARGER, BATTERY - 12/24 VDC, 220 VAC		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	120,000.00		120,000.00	
	JACK - HYDRAULIC, 50 TON CAPACITY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	25,000.00		25,000.00	
	INSULATION RESISTANCE - 5KV, TEST VOLTAGE: 250V, 500V, 1000V, 2500V, 5000		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	50,000.00		50,000.00	
	AIR CONDITIONING UNIT - WINDOW TYPE 2HP		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	61,600.00		61,600.00	
GENERAL PLANT EQUIPMENT - TOTAL							256,600.00					
JANITORIAL SERVICES												
	- TO PROVIDE JANITORIAL SERVICES		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	422,912.00	422,912.00		
JANITORIAL SERVICES - TOTAL							422,912.00					
JOB ORDER												
1-OP	OPERATIONS OF CLAVERIA DPP											
	AIR FILTER - AIR FILTER		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	200,000.00	200,000.00		
	BAR - ANGLE 1 X1 X6M		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	75,000.00	75,000.00		
	BATTERY - HEAVY DUTY, 12VDC		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	120,000.00	120,000.00		
	FUEL FILTER - FUEL FILTER		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	50,000.00	50,000.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER, SIZE: 10 MILS T X 1 YARD W X 100 METERS L / ROLL		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	16,000.00	16,000.00		
	OIL FILTER - OIL FILTER		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	100,000.00	100,000.00		
	OPERATIONS OF CLAVERIA DPP - ALTERNATOR BELT		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	30,000.00	30,000.00		
	OPERATIONS OF CLAVERIA DPP - ELEMENT, LUB OIL FILTER		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	50,000.00	50,000.00		
	OPERATIONS OF CLAVERIA DPP - FAN BELT		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	150,000.00	150,000.00		
	PRODUCT/OIL FINDING PASTE - OPERATIONS OF CLAVERIA DPP		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	9,000.00	9,000.00		
	SHEET - G.I., CORRUGATED GA#26 X 13'		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	11,700.00	11,700.00		
	SOLDERING LEAD - OPERATIONS OF CLAVERIA DPP		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,500.00	3,500.00		

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LUZON OPERATIONS DEPARTMENT

5883026 - CLAVERIA DIESEL POWER PLANT

JOB ORDER

1-OP	OPERATIONS OF CLAVERIA DPP											
	STORAGE TANK - OPERATIONS OF CLAVERIA DPP		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	20,000.00	20,000.00		
	WATER FINDING PASTE - OPERATIONS OF CLAVERIA DPP		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	9,000.00	9,000.00		
	WELDING ROD - #6013, 20KG/BOX		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	7,600.00	7,600.00		
	WIRE - MAGNET, COPPER, , THERMAL CLASS 220 (220 DEG. C), HEAVY INSULATION HEAVY ARMORED AWG #15		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	10,420.00	10,420.00		
2020-01-JO	SUPPLY OF LABOR FOR THE HAULING LUBE OIL											
	SUPPLY OF LABOR FOR THE HAULING LUBE OIL - HAULING OF LUBE OIL	NP-SMALL VAL PROC		03/01/20		05/30/20	06/15/20	GAA-2020 - P2	40,000.00	40,000.00		
2020-02-JO	SUPPLY OF LABOR, MATERIALS, AND TECHNICAL EXPERTISE FOR THE REPAIR OF COOLANT P											
	SUPPLY OF LABOR, MATERIALS, AND TECHNICAL EXPERTISE FOR THE REPAIR OF COOLANT PUMP - REPAIR OF COOLANT PUMP	NP-SMALL VAL PROC		03/01/20		05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00		
2020-03-JO	SUPPLY OF LABOR, MATERIALS, EQUIPMENT AND TECHNICAL EXPERTISE FOR THE STACK EMM											
	SUPPLY OF LABOR, MATERIALS, EQUIPMENT AND TECHNICAL EXPERTISE FOR THE STACK EMISSION TESTING OF THREE (3) GNERATING SETS - STACK EMISSION TESTING		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00		
	SUPPLY OF LABOR, MATERIALS, EQUIPMENT AND TECHNICAL EXPERTISE FOR THE STACK EMISSION TESTING OF THREE (3) GNERATING SETS - STACK EMISSION TESTING	NP-SMALL VAL PROC		03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
	SUPPLY OF LABOR, MATERIALS, EQUIPMENT AND TECHNICAL EXPERTISE FOR THE STACK EMISSION TESTING OF THREE (3) GNERATING SETS - STACK EMISSION TESTING		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
2020-04-JO	SUPPLY OF LABOR, MATERIALS, EQUIPMENT AND TECHNICAL EXPERTISE FOR THE REPAIR/RE											
	SUPPLY OF LABOR, MATERIALS, EQUIPMENT AND TECHNICAL EXPERTISE FOR THE REPAIR/RECONDITIONING OF TURBOCHARGER - REPAIR OF TURBOCHARGER	NP-SMALL VAL PROC		03/01/20		05/30/20	06/15/20	GAA-2020 - P2	75,000.00	75,000.00		
2020-05-JO	SUPPLY OF LABOR, MATERIALS, EQUIPMENT AND TECHNICAL EXPERTISE FOR THE REPAIR/RE											
	SUPPLY OF LABOR, MATERIALS, EQUIPMENT AND TECHNICAL EXPERTISE FOR THE REPAIR/RECONDITIONING OF COOLING SYSTEM OF GENERATORS - REPAIR OF COOLING SYSTEM	NP-SMALL VAL PROC		03/01/20		05/30/20	06/15/20	GAA-2020 - P2	100,000.00	100,000.00		
2020-06-JO	SUPPLY OF LABOR, MATERIALS, EQUIPMENT AND TECHNICAL EXPERTISE FOR THE REPAIR OF											
	SUPPLY OF LABOR, MATERIALS, EQUIPMENT AND TECHNICAL EXPERTISE FOR THE REPAIR OF COMPUTERS - REPAIR OF COMPUTER	NP-SMALL VAL PROC		03/01/20		05/30/20	06/15/20	GAA-2020 - P2	23,093.00	23,093.00		
2020-07-JO	SUPPLY OF LABOR, MATERIALS, EQUIPMENT AND TECHNICAL EXPERTISE FOR THE REPAIR/RE											
	SUPPLY OF LABOR, MATERIALS, EQUIPMENT AND TECHNICAL EXPERTISE FOR THE REPAIR/RECONDITIONING OF RADIATOR - REPAIR OF RADIATOR		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	500,000.00	500,000.00		

JOB ORDER - TOTAL 1,660,317.00

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LUZON OPERATIONS DEPARTMENT

5883026 - CLAVERIA DIESEL POWER PLANT

MAINTENANCE OF BUILDING

ANGLE BAR - .25 X 1 X 1 X 20 FT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
ANGLE BAR - STEEL, 2 X 2 X 20, 1/4	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00
BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00
BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00
BRUSH - PAINT 6	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00
BRUSH - PAINT, ROLLER, WITH TRAY 9	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00
C-PURLINS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00
CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00
G.I. CORRUGATED SHEET	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	21,000.00	21,000.00
GRAVEL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	27,000.00	27,000.00
LUMBER - COCO 2 X 2 X 12'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,700.00	2,700.00
LUMBER - COCO 2 X 3 X 10'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00
NAIL - COMMON WIRE 3	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00
NAIL - COMMON WIRE 4	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,600.00	1,600.00
NAIL - COMMON WIRE 5	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) BLUE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00
PAINT - EPOXY, MARINE SILVER GRAY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00
PAINT - EPOXY, MARINE YELLOW	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00
PAINT - EPOXY, PRIMER WHITE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00
PAINT - LATEX, THALO BLUE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00
PAINT - RUBBERIZED, FLOOR	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00
PAINT - WATERPROOFING, ELASTOMERIC RED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
PIPE - PVC, 2 DIA PVC	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00
ROOF - G.I. CORRUGATED GAGUE 26 X 3' X 12' PREPAINTED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	16,000.00	16,000.00
SAND - RIVER WASHED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	16,000.00	16,000.00
STEEL BAR - 10 MM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00
STEEL BAR - 12 MM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,400.00	1,400.00
TIE WIRE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00

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MAINTENANCE OF BUILDING - TOTAL				215,600.00								
MATERIALS AND EQUIPMENT												
	ACETYLENE GAS - ACETYLENE GAS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00		
	ANGLE GRINDER - 240VAC HEAVY DUTY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
	BENCH VISE - 7 INCHES COMPLETE WITH HANDLE BAR		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
	BROOM - SOFT		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,500.00	1,500.00		
	BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,000.00	1,000.00		
	BULB - LED, 20W , 230V/60HZ. HEAVY DUTY		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	12,000.00	12,000.00		
	C-PURLINS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	45,000.00	45,000.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	13,000.00	13,000.00		
	COVERALL PROTECTIVE CLOTHING		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	50,000.00	50,000.00		
	DUST PAN - PLASTIC WITH HANDLE		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	500.00	500.00		
	EAR MUFF		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	22,000.00	22,000.00		
	EAR PLUG		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00		
	ELECTRIC DRILL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
	ELECTRIC TAPE		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	800.00	800.00		
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	18,000.00	18,000.00		
	FAN - ELECTRIC, WITH STAND		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00		
	FIRE EXTINGUISHER - FIRE EXTINGUISHER		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	150,000.00	150,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	10,000.00	10,000.00		
	GENERAL OFFICE CHAIR - MIDBACK CHAIR WITH FIXED ARMRESTS, POLYPROPYLENE SHELL BACK COVER, ADJUSTABLE BACKRESTS, ADJUSTABLE HEIGHT-HYDRAULIC LIFT, 5 LEG		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	40,000.00	40,000.00		
	GENERAL OFFICE TABLE - 1.20M L X 0.70M W X 0.75M H, 25MM THK MFC (MELAMINE FACED CHIPBOARD) WOODGRAIN FINISH TABLETOP		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00		
	GRINDER - BENCH, SINGLE PHASE 220VAC 550W WHEEL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,500.00	6,500.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,800.00	7,800.00		
	HIGH PRESSURE WASHER - HIGH PRESSURE WASHERSINGLE PHASE, 220 TO 240 V, 60 HZ, WATER FLOW RATE: UP TO 700 LITERS PER HOUR, WATER PRESSURE: 30 - 100 BAR, HOSE LENGTH: AT LEAST 10 M		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
	MULTIMETER, DIGITAL - 600 VAC / 600VDC, 10A MAX., , WITHSTAND VOLTAGE: 3700 VAC FOR 1 MIN.; W/ CONTINUITY BUZZER, DIODE CHECK, CAPACITANCE / FREQUENCY / TEMPERATURE MEASUREMENT; KYORITSU OR EQUIVALENT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00		
	OIL GAUGING TAPES - STEEL, WHITE TAPE, LENGTH=10 METER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	29,000.00	29,000.00		
	PORTABLE WELDING MACHINE - TOOLS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00		

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LUZON OPERATIONS DEPARTMENT

5883026 - CLAVERIA DIESEL POWER PLANT

MATERIALS AND EQUIPMENT

RAGS - ALL COTTON 32 PIECES PER KILOGRAM MIN	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	1,500.00	1,500.00	
RAIN BOOTS - DURABLE	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	10,400.00	10,400.00	
ROTARY PUMP OIL	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00	
SAFETY GOGGLES	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	7,800.00	7,800.00	
SAFETY SHOES	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	78,000.00	78,000.00	
SOLDERING GUN - HEAVY DUTY	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00	
STEPLADDER - FIBERGLASS, 6FT	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00	
TABLE - PLASTIC, MONOBLOC, 6 SEATER	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	7,000.00	7,000.00	
TANK SOUNDING TAPE - 15METERS	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00	
TORCH, LED - 800 LUMENS (MINIMUM), RECHARGEABLE	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	31,500.00	31,500.00	
TRASH BAG - PLASTIC, BLACK	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	3,000.00	3,000.00	
TWINE - PLASTIC, ONE KILO PER ROLL	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	1,400.00	1,400.00	
UTENSILS - KITCHEN	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00	
WASTE BASKET	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	2,500.00	2,500.00	
WRENCH - SOCKET METRIC SIZE SOCKETS 12 PT. STD. ALLOY STEEL 1/2 SQ. DRIVE WITH DIFFERENT SIZES	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00	
MATERIALS AND EQUIPMENT - TOTAL				770,200.00				

OFFICE/LABORATORY AND OTHER SUPPLIES

ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	2,100.00	2,100.00	
BLADE - FOR UTILITY CUTTER, CARBON TOOL STEEL, 0.5MM THK, 3/4 W. IN 4-1/4 IN. L	SHOPPING	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	180.00	180.00	
BOARD - BULLETIN	SHOPPING	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	5,000.00	5,000.00	
BOARD - WHITE, W/ ALUMINUM FRAME & PEN/ERASER HOLDER, 3FT. X 2FT.	SHOPPING	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	10,000.00	10,000.00	
BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	5,600.00	5,600.00	
CALCULATOR - COMPACT, ELECTRONIC, 12 DIGITS CAP	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	400.00	400.00	
CLIP - BINDER, BACKFOLD, 25MM (1)	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	300.00	300.00	
CLIP - BINDER, BACKFOLD, 50MM (2)	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	540.00	540.00	
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	500.00	500.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	1,280.00	1,280.00	

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LUZON OPERATIONS DEPARTMENT

5883026 - CLAVERIA DIESEL POWER PLANT

OFFICE/LABORATORY AND OTHER SUPPLIES

CUTTER - FOR GENERAL PURPOSE, PLASTIC MOLDED BODY	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	480.00	480.00	
CUTTER BLADE - FOR HEAVY DUTY CUTTER	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	250.00	250.00	
DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	2,500.00	2,500.00	
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	2,000.00	2,000.00	
ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	1,000.00	1,000.00	
ERASER - RUBBER	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	90.00	90.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	500.00	500.00	
FOLDER - YELLOW, LONG	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	1,600.00	1,600.00	
FOLDER, LEVER ARCH FILE - 2 INCH WITH RING BINDER AND METAL, LEGAL SIZE	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	8,000.00	8,000.00	
GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	750.00	750.00	
INK - MARKING PEN, PERMANENT, 20CC	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	400.00	400.00	
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	480.00	480.00	
MARKER - PERMANENT, BLUE	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	480.00	480.00	
PAD - STAMP , FELT PAD, MIN 60MM X 100MM	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	200.00	200.00	
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	6,250.00	6,250.00	
PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	3,750.00	3,750.00	
PAPER - PHOTO, SIZE: A4, 20 PCS./PACK	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	300.00	300.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	2,000.00	2,000.00	
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	800.00	800.00	
PUNCHER PAPER - HEAVY DUTY.	SHOPPING	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	600.00	600.00
RULER - PLASTIC, 300MM	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	100.00	100.00	
SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	300.00	300.00	
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	1,400.00	1,400.00	
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	1,400.00	1,400.00	
STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	360.00	360.00	
STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	600.00	600.00	
TAPE - MASKING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	400.00	400.00	
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	400.00	400.00	

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
LUZON OPERATIONS DEPARTMENT												
5883026 - CLAVERIA DIESEL POWER PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - TRANSPARENT, 48MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	400.00	400.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							63,690.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	GASOLINE - FOR GRASSCUTTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00		
	LUBRICANT - OIL 2T		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							20,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	AVR - COMPUTER, IC CONTROLLED WITH SURGE SUPPRESSOR		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,000.00	4,000.00		
	CD - DVD-R/RW+R/RW, BLANK		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	900.00	900.00		
	FLASHDRIVE - 32GB USB PLUG & PLAY		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	3,000.00	3,000.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	6,000.00	6,000.00		
	INK - UNIVERSAL, 100ML		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	12,000.00	12,000.00		
	TONER CARTRIDGE - HP LASERJET PRINTER, MONOCROME 600 SERIES		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	30,000.00	30,000.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	12,000.00	12,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							67,900.00					
SECURITY SERVICES												
	- BUDGET COVER FOR WAGE INCREASE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	30,300.00	30,300.00		
	- TO PROVIDE SECURITY SERVICES		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	488,579.00	488,579.00		
SECURITY SERVICES - TOTAL							518,879.00					
SPARES												
MECHANICAL PMS PARTS												
	AIR FILTER ELEMENT, CH11217 - 1X350KW PERKINS, ENGINE NO. FGB061242U9379M		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10,000.00		10,000.00	
	ALTERNATOR BELT, PPL051446 - 1X560KW PERKINS, MODEL NO. 3012TAG2		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,200.00		1,200.00	
	ARM ASSEMBLY, ROCKER, CH11165 - 1X350KW PERKINS, ENGINE NO. FGB061242U9379M		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	20,000.00		20,000.00	
	BAND, CH10673 - 1X350KW PERKINS, ENGINE NO. FGB061242U9379M		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,000.00		1,000.00	
	BEARING KIT-U/S, MAIN, KRP3116/025 - 1X350KW PERKINS, ENGINE NO. FGB061242U9379M		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	60,000.00		60,000.00	

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5883026 - CLAVERIA DIESEL POWER PLANT

SPARES

MECHANICAL PMS PARTS

BEARING KIT-U/S, MAIN, KRP3116/050 - 1X350KW PERKINS, ENGINE NO. FGB061242U9379M	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00
BEARING, BIG END, KRP3007 - FOR 1X560KW PERKINS GENSET, MODEL: 3012TAG2	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	72,000.00	72,000.00
BEARING, CONNECTING ROD, 205841 - 1X330KW CUMMINS, KTA19-G2, ENGINE NO. 41235575	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	40,000.00	40,000.00
BEARING, MAIN, 205160 - 1X330KW CUMMINS, KTA19-G2, ENGINE NO. 41235575	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	50,000.00	50,000.00
BEARING, THRUST, 205112 - 1X330KW CUMMINS, KTA19-G2, ENGINE NO. 41235575	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
BELT, CH11202 - 1X350KW PERKINS, ENGINE NO. FGB061242U9379M	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00
BELT, FAN, CV14646 - 1X560KW PERKINS, MODEL NO. 3012TAG2	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
BIG END BEARING, KRP3027 - 1X350KW PERKINS, ENGINE NO. FGB061242U9379M	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00
BOLT, CONNECTING ROD, CH10607 - 1X350KW PERKINS, ENGINE NO. FGB061242U9379M	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
BOTTOM JOINT AND GASKET KIT, KRP1547 - 1X350KW PERKINS, ENGINE NO. FGB061242U9379M	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00
BRIDGE, CH12831 - 1X350KW PERKINS, ENGINE NO. FGB061242U9379M	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00
CONROD, CH10605 - 1X350KW PERKINS, ENGINE NO. FGB061242U9379M	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00
COTTER, CH10019 - 1X350KW PERKINS, ENGINE NO. FGB061242U9379M	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00
CYL. HEAD GASKET, CV13202 - 1X560KW PERKINS, MODEL NO. 3012TAG2	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	40,000.00	40,000.00
CYLINDER LINER, CV2458/19912 - FOR 1X560KW PERKINS GENSET, MODEL: 3012TAG2	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	240,000.00	240,000.00
ELECTRONIC CONTROL, CH12800R - 1X350KW PERKINS, ENGINE NO. FGB061242U9379M	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	150,000.00	150,000.00
ELEMENT - AIR CLEANER, CV9685 - FOR 1X560KW PERKINS GENSET, MODEL: 3012TAG2	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	40,000.00	40,000.00
ELEMENT, CV 9685 - 1X560KW PERKINS, MODEL NO. 3012TAG2	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
ELEMENT, OIL, CV2473 - 1X560KW PERKINS, MODEL NO. 3012TAG2	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00
EXCHANGE, ALTERNATOR, R/CH11087 - 1X350KW PERKINS, ENGINE NO. FGB061242U9379M	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	50,000.00	50,000.00
EXHAUST VALVE SEAT, CH10732 - 1X350KW PERKINS, ENGINE NO. FGB061242U9379M	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
EXHAUST VALVE, CH11022 - 1X350KW PERKINS, ENGINE NO. FGB061242U9379M	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00

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LUZON OPERATIONS DEPARTMENT

5883026 - CLAVERIA DIESEL POWER PLANT

SPARES

MECHANICAL PMS PARTS

FANBELT, CH11186 - 1X350KW PERKINS, ENGINE NO. FGB061242U9379M	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
FILTER, OIL, CH10929 - 1X350KW PERKINS, ENGINE NO. FGB061242U9379M	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
FUEL COOLER, CH11116 - 1X350KW PERKINS, ENGINE NO. FGB061242U9379M	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	25,000.00	25,000.00
FUEL FILTER ELEMENT, CH10930 - 1X350KW PERKINS, ENGINE NO. FGB061242U9379M	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00
FUEL FILTER ELEMENT, CH10931 - 1X350KW PERKINS, ENGINE NO. FGB061242U9379M	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
GUIDE, VALVE, CH10724 - 1X350KW PERKINS, ENGINE NO. FGB061242U9379M	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00
INJECTOR SLEEVE, CH11311 - 1X350KW PERKINS, ENGINE NO. FGB061242U9379M	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
INJECTOR, P/CH10948 - 1X350KW PERKINS, ENGINE NO. FGB061242U9379M	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	50,000.00	50,000.00
INLET VALVE SEAT, CH10731 - 1X350KW PERKINS, ENGINE NO. FGB061242U9379M	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
INLET VALVE, CH11021 - 1X350KW PERKINS, ENGINE NO. FGB061242U9379M	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
JET, CH12019 - 1X350KW PERKINS, ENGINE NO. FGB061242U9379M	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
KIT SERVICE, KRP1568 - 1X350KW PERKINS, ENGINE NO. FGB061242U9379M	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00
LINER, CYLINDER, CH11180 - 1X350KW PERKINS, ENGINE NO. FGB061242U9379M	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00
MOTOR, STARTER, CH12807 - 1X350KW PERKINS, ENGINE NO. FGB061242U9379M	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	50,000.00	50,000.00
OIL COOLER ASSEMBLY, CH10903 - 1X350KW PERKINS, ENGINE NO. FGB061242U9379M	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	75,000.00	75,000.00
OIL PRESSURE SENSOR, KRP1559 - 1X350KW PERKINS, ENGINE NO. FGB061242U9379M	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00
OIL PUMP, CH10860 - 1X350KW PERKINS, ENGINE NO. FGB061242U9379M	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	75,000.00	75,000.00
OIL SEAL, CH10674 - 1X350KW PERKINS, ENGINE NO. FGB061242U9379M	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00
OIL SEAL, CH10677 - 1X350KW PERKINS, ENGINE NO. FGB061242U9379M	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00
OIL SEAL, CH11179 - 1X350KW PERKINS, ENGINE NO. FGB061242U9379M	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
OIL SEAL- FRONT, CV17402 - FOR 1X560KW PERKINS GENSET, MODEL: 3012TAG2	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	28,000.00	28,000.00
PIN, CH10203 - 1X350KW PERKINS, ENGINE NO. FGB061242U9379M	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
PISTON & CONNECTING ROD, 3039218 - 1X330KW CUMMINS, KTA19-G2, ENGINE NO. 41235575	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	75,000.00	75,000.00
PISTON RING KIT, CVK564 - FOR 1X560KW PERKINS GENSET, MODEL: 3012TAG2	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	72,000.00	72,000.00
PISTON RING KIT, KRP1569 - 1X350KW PERKINS, ENGINE NO. FGB061242U9379M	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00

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LUZON OPERATIONS DEPARTMENT

5883026 - CLAVERIA DIESEL POWER PLANT

SPARES

MECHANICAL PMS PARTS

PISTONS KIT, KRP1566 - 1X350KW PERKINS, ENGINE NO. FGB061242U9379M	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	25,000.00	25,000.00
PUMP, LIFT, KRP1679 - 1X350KW PERKINS, ENGINE NO. FGB061242U9379M	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	25,000.00	25,000.00
PUMP, WATER, CV14573/2 - FOR 1X560KW PERKINS GENSET, MODEL: 3012TAG2	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	160,000.00	160,000.00
REAL SEAL CRANKSHAFT, CV17404 - FOR 1X560KW PERKINS GENSET, MODEL: 3012TAG2	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	16,000.00	16,000.00
ROCKER COVER JOINT, CH11353 - 1X350KW PERKINS, ENGINE NO. FGB061242U9379M	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00
SEAL KIT, KRP1643 - 1X350KW PERKINS, ENGINE NO. FGB061242U9379M	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00
SEAL, FRONT END OIL, CH11379 - 1X350KW PERKINS, ENGINE NO. FGB061242U9379M	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	25,000.00	25,000.00
SEAL, O RING, 3011076 - 1X330KW CUMMINS, KTA19-G2, ENGINE NO. 41235575	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00
SEAL, O RING, 3028291 - 1X330KW CUMMINS, KTA19-G2, ENGINE NO. 41235575	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00
SEAL, OIL, 3016787 - 1X330KW CUMMINS, KTA19-G2, ENGINE NO. 41235575	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00
SEAL, REAR END OIL, CH11304 - 1X350KW PERKINS, ENGINE NO. FGB061242U9379M	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00
SEAL, THERMOSTAT, 186780 - 1X330KW CUMMINS, KTA19-G2, ENGINE NO. 41235575	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
SEAT, CH10715 - 1X350KW PERKINS, ENGINE NO. FGB061242U9379M	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00
SENSOR, KRP1560 - 1X350KW PERKINS, ENGINE NO. FGB061242U9379M	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00
SENSOR, SPEED, KRP1561 - 1X350KW PERKINS, ENGINE NO. FGB061242U9379M	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00
SENSOR, TEMPERATURE, KRP1557 - 1X350KW PERKINS, ENGINE NO. FGB061242U9379M	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00
SHAFT, ROCKER, CH12695 - 1X350KW PERKINS, ENGINE NO. FGB061242U9379M	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00
SMALL END BUSH, CV11007 - 1X350KW PERKINS, ENGINE NO. FGB061242U9379M	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
SPRING, VALVE INNER, CH11489 - 1X350KW PERKINS, ENGINE NO. FGB061242U9379M	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00
SWITCH, CV25001 - 1X350KW PERKINS, ENGINE NO. FGB061242U9379M	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00
THERMOSTAT KIT, KRP1645 - 1X350KW PERKINS, ENGINE NO. FGB061242U9379M	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00
THERMOSTAT, 201737 - 1X330KW CUMMINS, KTA19-G2, ENGINE NO. 41235575	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00
THRUST WASHER KIT, KRP3206 - 1X350KW PERKINS, ENGINE NO. FGB061242U9379M	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2020 (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
LUZON OPERATIONS DEPARTMENT												
5883026 - CLAVERIA DIESEL POWER PLANT												
SPARES												
MECHANICAL PMS PARTS												
	TOP JOINT AND GASKET KIT, KRP1546 - 1X350KW PERKINS, ENGINE NO. FGB061242U9379M		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	50,000.00		50,000.00	
	TURBOCHARGER ASSY, R/CH11218 - 1X350KW PERKINS, ENGINE NO. FGB061242U9379M		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00		1.00	
	TURBOCHARGER, 3523850 - 1X330KW CUMMINS, KTA19-G2, ENGINE NO. 41235575		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00		1.00	
	TURBOCHARGER, CV13727/1 - FOR 1X560KW PERKINS GENSET, MODEL: 3012TAG2		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	180,000.00		180,000.00	
	VALVE SPRING (INNER), CH12798 - 1X350KW PERKINS, ENGINE NO. FGB061242U9379M		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,000.00		2,000.00	
	WASHER, CH10716 - 1X350KW PERKINS, ENGINE NO. FGB061242U9379M		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	500.00		500.00	
	WATER PUMP ASSY, KRP1718 - 1X350KW PERKINS, ENGINE NO. FGB061242U9379M		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00		1.00	
SPARES - TOTAL						2,289,703.00						
TRAINING AND EDUCATION												
	NATIONAL IIEE/PSME CONVENTION, IIEE ORGANIZATION		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00		
	REGIONAL IIEE/PSME CONVENTION, IIEE ORGANIZATION		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00		
TRAINING AND EDUCATION - TOTAL						10,000.00						
WORK ORDER												
	CONSTRUCTION OF WASTE OIL STORAGE FACILITY - CONSTRUCTION OF WASTE OIL STORAGE FACILITY		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00		1.00	
	CONSTRUCTION OF DRIVEWAY - CONSTRUCTION OF DRIVEWAY		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00		1.00	
	1X 1KL & 2X2KL STORAGE TANK - 1KL STORAGE TANK, HORIZONTAL, STAINLESS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00		1.00	
	1X 1KL & 2X2KL STORAGE TANK - 2KL STORAGE TANK, HORIZONTAL, STAINLESS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00		2.00	
WORK ORDER - TOTAL						5.00						

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LUZON OPERATIONS DEPARTMENT												
5883030 - PALUMBANES DIESELPOWER PLANT												
CONSTRUCTION WORK COMPLETED-UNCLASSIFIED												
	POSTAGE & COURIER SERVICES, 500 X 12 MONTHS - COURIER FEES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,855.00	3,855.00		
CONSTRUCTION WORK COMPLETED-UNCLASSIFIED - TOTAL							3,855.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, 1 LOT - HANDLING CHARGES		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,730.00	1,730.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							1,730.00					
JANITORIAL SERVICES												
	- JANITORIAL		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	232,920.00	232,920.00		
JANITORIAL SERVICES - TOTAL							232,920.00					
JOB ORDER												
1-JO	REWINDING OF MAIN/EXCITER STATOR/ROTOR ASSY											
	REWINDING OF MAIN/EXCITER STATOR/ROTOR ASSY - SUPPLY OF LABOR MATLS & EXP.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	150,000.00	150,000.00		
1-OP	OPRTN & MAINT OF PDPP: DAY TO DAY PLANT ACTIVITIES											
	ABRASIVE - GRINDING STONE / WHEEL 6 X 3/4 X 1/2 , COARSE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	440.00	440.00		
	ABRASIVE - SANDPAPER #400		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	150.00	150.00		
	ACETYLENE - CONTENT ONLY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00		
	BAR - ANGLE 1 X1 X6M		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00		
	BAR - ANGLE 1/4 , 1 1/2 X 20		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,800.00	3,800.00		
	BAR - FLAT, ASTM A 204-C SIZE: 1/8 X 1 X 20 FT.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00		
	BLADE HACKSAW - OPRTN & MAINT OF PDPP: DAY TO DAY PLANT ACTIVITIES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,100.00	5,100.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,600.00	1,600.00		
	DISC - GRINDING, METAL, M10X1.25		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	250.00	250.00		
	GASKET MAKER - SILICONE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	400.00	400.00		
	GLOVES, KNITTED-COTTON - OPRTN & MAINT OF PDPP: DAY TO DAY PLANT ACTIVITIES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	720.00	720.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	950.00	950.00		
	HOSE - HOSE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,440.00	1,440.00		
	OXYGEN - CONTENT ONLY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00		
	PIPE - G.I., SCH. 40 1 DIA. X 20		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00		

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LUZON OPERATIONS DEPARTMENT

5883030 - PALUMBANES DIESELPower PLANT

JOB ORDER

1-OP OPRtn & MAINT OF PDPP: DAY TO DAY PLANT ACTIVITIES

PIPE - G.I., SCH. 40 2 DIA X 20'	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00
ROD - BRONZE	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	400.00	400.00
SANDPAPER - WATERPROOF #120	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	105.00	105.00
SHEET - G.I., CORRUGATED GA#26 X 12'	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00
SHEET - G.I., PLAIN GA#22, 4' X 8'	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1,900.00	1,900.00
STEEL BAR - 10 MM	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	540.00	540.00
STEEL BAR - 12 MM	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	700.00	700.00
TAPE, TEFLON - OPRtn & MAINT OF PDPP: DAY TO DAY PLANT ACTIVITIES	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	195.00	195.00
TARPAULIN - OPRtn & MAINT OF PDPP: DAY TO DAY PLANT ACTIVITIES	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
TIE WIRE - OPRtn & MAINT OF PDPP: DAY TO DAY PLANT ACTIVITIES	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	170.00	170.00
WELDING ROD - #6013, 20KG/BOX	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	900.00	900.00

2-JO REPAIR OF OPERATORS QUARTER AND POWERHOUSE

REPAIR OF OPERATORS QUARTER AND POWERHOUSE - SUPPLY OF LABOR, MATLS & EXP.	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00
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2-OP OPRtn & MAINTENANCE OF PDPP: ELECTRICAL SUPPLIES

BULB - LED, 12 WATTS, 220VAC, 60HZ	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00
CABLE TIE - OPRtn & MAINTENANCE OF PDPP: ELECTRICAL SUPPLIES	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00
COMPACT BULB - 12VDC	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00
COTTON TAPE - OPRtn & MAINTENANCE OF PDPP: ELECTRICAL SUPPLIES	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	300.00	300.00
CUT-OUT ASSY - 100AMP	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00
ELECTRICAL TAPE - BIG	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	400.00	400.00
FUSELINK - 1AMP, TYPE K	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	8,400.00	8,400.00
OUTLET - CONVENIENCE TWO GANG, 220V	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	700.00	700.00
PLUG - MALE HD	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	165.00	165.00
RECEPTACLE - RUBBER	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	300.00	300.00
SOLDERING LEAD - OPRtn & MAINTENANCE OF PDPP: ELECTRICAL SUPPLIES	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	280.00	280.00
WIRE - ELECTRICAL THW#12	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1,950.00	1,950.00

3-JO REPAIR OF RADIATOR

REPAIR OF RADIATOR - SUPPLY OF LABOR, MATLS & EXP.	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	100,000.00	100,000.00
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LUZON OPERATIONS DEPARTMENT

5883030 - PALUMBANES DIESELPOWER PLANT

JOB ORDER

4-JO	REPAIR OF PUMPS & MOTORS /CALIBRATION OF INJECTION PUMPS											
	REPAIR OF PUMPS & MOTORS /CALIBRATION OF INJECTION PUMPS - SUPPLY OF LABOR MATLS EXP	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		55,000.00	55,000.00		
4-OP	OPRTN & MAINTENANCE OF PDPP: CHEMICAL SUPPLIES											
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		9,000.00	9,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		1,800.00	1,800.00		
	DEGREASER - INDUSTRIAL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		120,000.00	120,000.00		
	DISPERSANT, OIL - OPRTN & MAINTENANCE OF PDPP: CHEMICAL SUPPLIES	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		180,000.00	180,000.00		
	INSULATING VARNISH - RED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		900.00	900.00		
	PENETRATING OIL - 16OZ/CAN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		1,800.00	1,800.00		
6-OP	OPRTN & MAINT OF PDPP: FAST MOVING PARTS											
	OPRTN & MAINT OF PDPP: FAST MOVING PARTS - FAN BELT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		4,000.00	4,000.00		
	OPRTN & MAINT OF PDPP: FAST MOVING PARTS - FUEL FILTER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		8,000.00	8,000.00		
	OPRTN & MAINT OF PDPP: FAST MOVING PARTS - LUBE OIL FILTER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		8,000.00	8,000.00		
	FILTER, WATER SEPARATOR - WATER SEPARATOR	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		4,000.00	4,000.00		
	OPRTN & MAINT OF PDPP: FAST MOVING PARTS - AIR FILTER ELEMENT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		9,000.00	9,000.00		
	OPRTN & MAINT OF PDPP: FAST MOVING PARTS - FILTER, FUEL ELEMENT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		8,000.00	8,000.00		
	OPRTN & MAINT OF PDPP: FAST MOVING PARTS - FILTER, LUBE OIL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		8,000.00	8,000.00		
	OPRTN & MAINT OF PDPP: FAST MOVING PARTS - OIL PRESSURE SWITCH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		27,000.00	27,000.00		
7-OP	OPRTN & MAINTENANCE OF PDPP: BATTERY SUPPLIES											
	BATTERY - INDUSTRIAL 4D	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		60,000.00	60,000.00		
	BATTERY CLAMP - OPRTN & MAINTENANCE OF PDPP: BATTERY SUPPLIES	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		1,000.00	1,000.00		
	BATTERY TERMINAL LUG - OPRTN & MAINTENANCE OF PDPP: BATTERY SUPPLIES	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		800.00	800.00		
	DISTILLED WATER - OPRTN & MAINTENANCE OF PDPP: BATTERY SUPPLIES	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		6,000.00	6,000.00		
8-OP	FUEL MONITORING & DELIVERY MATERIALS											
	EMPTY DRUMS - FUEL MONITORING & DELIVERY MATERIALS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		13,000.00	13,000.00		
	FUEL MONITORING & DELIVERY MATERIALS - THERMOMETER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		10,000.00	10,000.00		

JOB ORDER - TOTAL 877,355.00

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LUZON OPERATIONS DEPARTMENT												
5883030 - PALUMBANES DIESELPOWER PLANT												
MAINTENANCE OF BUILDING												
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00		
	PAINT - LATEX WHITE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00		
	PAINT - QDE, WHITE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00		
	PAINT - QDE,EMERALD GREEN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00		
	VULCA SEAL - MAINTENANCE OF POWERHOUSE & PERIMETER FENCE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00		
MAINTENANCE OF BUILDING - TOTAL							11,000.00					
MATERIALS AND EQUIPMENT												
	ADHESIVE - EPOXY STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00		
	CHAIRS - MONOBLOCK, WITHOUT ARMREST, BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00		
	TABLE - PLASTIC, MONOBLOC, 6 SEATER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00		
MATERIALS AND EQUIPMENT - TOTAL							7,300.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,462.00	4,462.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							4,462.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	575.00	575.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	575.00	575.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	575.00	575.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	575.00	575.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							2,300.00					
SECURITY SERVICES												
	- SECURITY		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	509,628.00	509,628.00		
SECURITY SERVICES - TOTAL							509,628.00					
SPARES												
SPARE PARTS - ELECTRICAL												
	CHARGE ALTERNATOR, 3911461/4938600		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	100,000.00		100,000.00	
	FUEL INJECTION PUMP ASSEMBLY, FOR 54.4KW PERKINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	250,000.00		250,000.00	

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- Non-OMA

PSALM-2020

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
LUZON OPERATIONS DEPARTMENT												
5883030 - PALUMBANES DIESELPOWER PLANT												
SPARES												
SPARE PARTS - ELECTRICAL												
	MOTOR, STARTING, PN 4944701		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	100,000.00		100,000.00	
	POWER TRANSFORMER - 100KVA		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,000,000.00		1,000,000.00	
	RADIATOR, 3838130		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	500,000.00		500,000.00	
	TURBOCHARGER, C4982530		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	500,000.00		500,000.00	
SPARES - TOTAL							2,450,000.00					
WORK ORDER												
	CONSTRUCTION OF 35KL FOST OF PALUMBANES DPP		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00		1.00	
	CONTAINERIZED BUNKER, 30FT X 15FT - CONTAINERIZED BUNKER, 30FT X 15FT		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00		1.00	
WORK ORDER - TOTAL							2.00					

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT												
5883031 - CALAGUAS DPP												
GENERAL PLANT EQUIPMENT												
	THERMOMETER - INFRARED		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	37,880.00		37,880.00	
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	45,000.00		45,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							82,880.00					
JANITORIAL SERVICES												
	- MAINTENANCE AND CLEANLINESS OF OFFICE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	272,880.00	272,880.00		
JANITORIAL SERVICES - TOTAL							272,880.00					
JOB ORDER												
1-OP	OPRTN & MAINTENANCE OF CDDP: DAY TO DAY OPRTN											
	COOLANT, RADIATOR - 500ML		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,300.00		15,300.00	
	EMPTY DRUMS - OPRTN & MAINTENANCE OF CDDP: DAY TO DAY OPRTN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	26,000.00		26,000.00	
	PRODUCT/OIL FINDING PASTE - OPRTN & MAINTENANCE OF CDDP: DAY TO DAY OPRTN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,000.00		9,000.00	
	TARPAULIN - OPRTN & MAINTENANCE OF CDDP: DAY TO DAY OPRTN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,500.00		7,500.00	
	WATER FINDER, TUBE TYPE - OPRTN & MAINTENANCE OF CDDP: DAY TO DAY OPRTN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,500.00		7,500.00	
2-OP	OPRTN & MAINTENANCE OF CDDP: ELECTRICAL SUPPLIES											
	BATTERY - 3SMF, MAINT. FREE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	64,000.00		64,000.00	
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00		10,000.00	
	BREAKER - CIRCUIT, 30 AMP.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00		3,000.00	
	BULB - LED, 12 WATTS, 220VAC, 60HZ		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,500.00		4,500.00	
	ELECTRICAL TAPE - RUBBER#15		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	500.00		500.00	
	ELECTRODE - 6012, 1/8 INCH Ø, 2/32		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00		6,000.00	
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00		15,000.00	
	FUSELINK - 6AMPS, TYPE K		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,280.00		7,280.00	
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00		2,000.00	
	MAGNETIC WIRE - #15		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	40,000.00		40,000.00	
	OPRTN & MAINTENANCE OF CDDP: ELECTRICAL SUPPLIES - FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 10A		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,000.00		9,000.00	
	OUTLET - CONVENIENCE 2 IN GANG, 220 VAC WITH GROUND		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,200.00		2,200.00	
	SWITCH - 2-GANG W/ PLATE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00		2,400.00	

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LUZON OPERATIONS DEPARTMENT												
5883031 - CALAGUAS DPP												
JOB ORDER												
2-OP	OPRTN & MAINTENANCE OF CDPP: ELECTRICAL SUPPLIES											
	TUBE - TUBE,HEAT SHRINKABLE,ASSORTED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	900.00	900.00		
	WIRE - WIRE,STRANDED,#12AWG THW		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00		
3-OP	OPRTN & MAINTENANCE OF CDPP: FAST MOVING PARTS											
	OPRTN & MAINTENENCE OF CDPP: FAST MOVING PARTS - AIR FILTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	72,000.00	72,000.00		
	OPRTN & MAINTENENCE OF CDPP: FAST MOVING PARTS - FAN BELT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	54,000.00	54,000.00		
	OPRTN & MAINTENENCE OF CDPP: FAST MOVING PARTS - FILTER, FUEL AND WATER SEPARATOR		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	72,000.00	72,000.00		
	OPRTN & MAINTENENCE OF CDPP: FAST MOVING PARTS - FUEL FILTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	72,000.00	72,000.00		
	OPRTN & MAINTENENCE OF CDPP: FAST MOVING PARTS - LUBE OIL FILTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	72,000.00	72,000.00		
4-OP	OPRTN & MAINTENANCE OF CDPP: MECHANICAL SUPPLIES											
	AIR COMPRESSOR - PORTABLE, 1/4 HP, 220V, 60HZ, TANK SIZE 13 LITERS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,500.00	6,500.00		
	HYDROMETER - 800/850 DENSITY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,500.00	3,500.00		
	PORTABLE WELDING MACHINE - TOOLS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
JOB ORDER - TOTAL							603,080.00					
MAINTENANCE OF BUILDING												
	ABRASIVE - SANDPAPER, WATERPROOF #240		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	540.00	540.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	200.00	200.00		
	BRUSH - PAINT 2		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	400.00	400.00		
	BRUSH - PAINT 3		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	400.00	400.00		
	DISC - CUTTING, METAL, M10X1.25		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00		
	DISC - GRINDING, METAL, M10X1.25		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,600.00	1,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		
	PAINT - EPOXY PRIMER GRAY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,800.00	4,800.00		
MAINTENANCE OF BUILDING - TOTAL							24,940.00					
MATERIALS AND EQUIPMENT												
	BROOM - SOFT		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	100.00	100.00		
	CALCULATOR - COMPACT, ELECTRONIC, 12 DIGITS CAP		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	400.00	400.00		

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LUZON OPERATIONS DEPARTMENT

5883031 - CALAGUAS DPP

MATERIALS AND EQUIPMENT

CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00	
CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	900.00	900.00	
CORK BOARD - WALL TYPE 3'X4'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00	
COVERALL PROTECTIVE CLOTHING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00	
EAR MUFF - UNIVERSAL LIGHTWEIGHT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00	
ELECTRONIC CALCULATOR - TWO WAY POWER, MS-470V, 14 DIGITS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	900.00	900.00	
FRAME - DOCUMENT, SIZE A4	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00	
HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00	
PHILIPPINE FLAG	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	700.00	700.00	
PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	140.00	140.00	
SAFETY SHOES	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00	
STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00	
MATERIALS AND EQUIPMENT - TOTAL					31,640.00				

OFFICE/LABORATORY AND OTHER SUPPLIES

ALCOHOL - RUBBING 70% ETHYL 500ML	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	177.00	177.00	
BOOK - RECORD, 500 PAGES, SMYTHE SEWN	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	600.00	600.00	
CLIP - BINDER, BACKFOLD, 25MM (1)	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	40.00	40.00	
CLIP - BINDER, BACKFOLD, 50MM (2)	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	50.00	50.00	
CORRECTION FLUID - WATER BASED, 20ML	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	60.00	60.00	
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	900.00	900.00	
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	900.00	900.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	130.00	130.00	
FOLDER - PRESSBOARD, PLAIN, LEGAL	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	800.00	800.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	700.00	700.00	
GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	60.00	60.00	
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	320.00	320.00	
NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	140.00	140.00	
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,950.00	1,950.00	

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LUZON OPERATIONS DEPARTMENT												
5883031 - CALAGUAS DPP												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,190.00	1,190.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	3,000.00	3,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	750.00	750.00		
	PIN - PUSH , FLAT HEAD TYPE, ASSORTED COLORS, 100S/CASE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	250.00	250.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	200.00	200.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	200.00	200.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	200.00	200.00		
	TAPE - INSULATING RUBBER		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,000.00	1,000.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	690.00	690.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	150.00	150.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							14,457.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	720.00	720.00		
	DRIVE FLASH - 32GB USB PLUG & PLAY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	INK REFILL FOR CANON - BLACK, FOR CONTINUOUS INK PRINTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,200.00	7,200.00		
	INK REFILL FOR CANON - CYAN, FOR CONTINUOUS INK PRINTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00		
	INK REFILL FOR CANON - MAGENTA, FOR CONTINUOUS INK PRINTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00		
	INK REFILL FOR CANON - YELLOW, FOR CONTINUOUS INK PRINTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							25,220.00					
SECURITY SERVICES												
	- SECURITY OF PLANT SITE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	509,629.00	509,629.00		
SECURITY SERVICES - TOTAL							509,629.00					
SPARES												
	MECHANICAL PMS PARTS											
	AIR FILTER, 3281238		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	60,000.00		60,000.00	
	BELT, V RIBBED, C3288475/3288475 8PK 1725		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	72,000.00		72,000.00	
	CLAMP HOSE, 43828		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,000.00		3,000.00	

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LUZON OPERATIONS DEPARTMENT

5883031 - CALAGUAS DPP

SPARES

SECURITY SPARE PARTS - ELECTRICAL

DIODE BRIDGE ASSEMBLY	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	42,000.00	42,000.00
GASKET, CONNECTION, C5306748	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,600.00	2,600.00
GASKET, CYLINDER HEAD, C3415501	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00
GASKET, EXHAUST MANIFOLD, C3937479	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00
GASKET, LUB OIL CLR COVER, C3929011	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00
GASKET, OIL COOLER CORE, C3918174	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00
INJECTOR, C4948364	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00
METER, ENERGY (KWHM), 60HZ, PT:480/100V, CT:1000/5A	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	45,000.00	45,000.00
SCREW, BANJO CONNECTOR, C3916361	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,200.00	3,200.00
SEAL VALVE STEM, 3901097/3921640	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00
SEAL, INJECTOR, 3909886	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00
SEAL, O RING, 3928624	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,500.00	3,500.00
SEAL, O RING, C3910824	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00
SEAL, O RING, C3940386	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
SEAL, O RING, C3969698	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00
SEAL, O-RING, C145530	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
SEAL, RECTANGULAR RING, C3906695	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00
SEAL, RECTANGULAR RING, C3926722	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00
SEAL, RECTANGULAR RING, C4980085	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00
SEAL, ROCKER LEVER COVER, 3905449	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,600.00	5,600.00
SENSOR, OIL PRESSURE, C3967251	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00
SENSOR, SPEED, C3971994	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00
SENSOR, TEMPERATURE, C3967250	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00
THERMOSTAT	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	700.00	700.00
TURBO CHARGER GASKET, C4035202	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00
TURBOCHARGER, C3767251	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00
VALVE, EXHAUST, C3921444	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00
VALVE, INTAKE, C3924492	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00

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LUZON OPERATIONS DEPARTMENT												
5883031 - CALAGUAS DPP												
SPARES												
OTHER SPARE PARTS												
WASHER, SEALING, C3963983			PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,000.00		2,000.00	
SPARES - TOTAL							329,000.00					
WORK ORDER												
SUPPLY, DELIVERY AND INSTALLATION OF ONE (1) 10FT X 40FT CONTAINERIZED			PUBLIC BIDDING	03/21/20	04/16/20	06/19/20	07/05/20	GAA-2020 - P3	1.00		1.00	
WORK ORDER - TOTAL							1.00					

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LUZON OPERATIONS DEPARTMENT												
5883032 - CATANDUANES 69KV T/L & S/S												
ACCUMULATED DEPRECIATION-EPIS-MINDANAO												
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, PHP 10,000 PER VEHICLE - RENEWAL OF VEHICLE LICENSE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	10,000.00	10,000.00		
ACCUMULATED DEPRECIATION-EPIS-MINDANAO - TOTAL							10,000.00					
CONSTRUCTION WORK COMPLETED-UNCLASSIFIED												
	POSTAGE & COURIER SERVICES, PHP 60,000 PER YEAR - COURIER SERVICES		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	60,000.00	60,000.00		
CONSTRUCTION WORK COMPLETED-UNCLASSIFIED - TOTAL							60,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, PHP 50,000 PER YEAR - FREIGHT AND HANDLING		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	50,000.00	50,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							50,000.00					
GENERAL PLANT EQUIPMENT												
	CRIMPING TOOLS - HYDRAULIC COMPRESSION, W/ COMPLETE SET		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	128,000.00		128,000.00	
	GROUNDING, CLUSTER - GROUNDING, 138KV, WITH HOT STICK TERMINAL CLAMPS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	122,000.00		122,000.00	
	HOTSTICK - TELESCOPIC, HIGH VOLTAGE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	55,000.00		55,000.00	
	LADDER - ELECTRICIAN, EXTENDABLE, AT LEAST 20 FT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	65,000.00		65,000.00	
	PRUNER, POLE - W/ PETROL ENGINE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	50,000.00		50,000.00	
	PULLEY BLOCK - DOUBLE SHEAVE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	200,000.00		200,000.00	
	RATCHET - 2 TONNER, HEAVY DUTY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	45,000.00		45,000.00	
	SAFETY HARNESS - WHOLE BODY SUPPORT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	160,000.00		160,000.00	
	WIRE GRIP - FOR ACSR 336.4		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	336,000.00		336,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,161,000.00					
JANITORIAL SERVICES												
	- JANITORIAL ERVICES FOR CATANDUANES 69KV T/L & S/S		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	264,931.00	264,931.00		
	- JANITORIAL SERVICES FOR CODON S/S		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	157,981.00	157,981.00		
JANITORIAL SERVICES - TOTAL							422,912.00					
JOB ORDER												
1-OP	TRANSFORMER OIL											
	TRANSFORMER OIL - PHP 250.00 PER LITER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	250,000.00	250,000.00		
2-OP	FIRE EXTINGUISHERS											

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LUZON OPERATIONS DEPARTMENT												
5883032 - CATANDUANES 69KV T/L & S/S												
JOB ORDER												
2-OP FIRE EXTINGUISHERS												
	BLANKET - FIRE, WALL MOUNTED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	51,000.00	51,000.00		
	FIRE EXTINGUISHER - FIRE EXTINGUISHER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	33,000.00	33,000.00		
	FIRE EXTINGUISHER - FIRE EXTINGUISHERS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00		
3-OP ELECTRICAL SUPPLIES												
	BULB - LED, 16W , 230V/60HZ. HEAVY DUTY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,920.00	9,920.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,140.00	10,140.00		
	DISTILLED WATER - ELECTRICAL SUPPLIES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	42,000.00	42,000.00		
	ELECTRICAL SUPPLIES - BREAKER, CIRCUIT, (MCB1POLE 6A)		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	27,000.00	27,000.00		
	ELECTRICAL SUPPLIES - BREAKER, CIRCUIT, MCB 2 POLES 10A C UL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00		
	ELECTRICAL SUPPLIES - BREAKER, CIRCUIT, MCB 3 POLES 20A C UL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	66,000.00	66,000.00		
	ELECTRICAL TAPE - BIG		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00		
	EMERGENCY LIGHT - ELECTRICAL SUPPLIES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	27,000.00	27,000.00		
	FLOOD LIGHT - LED, 150W, 230V, 60HZ		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	25,200.00	25,200.00		
	LAMP - FLOURESCENT, TUBE, LED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,400.00	5,400.00		
	RECHARGABLE FLASHLIGHT - 3 MODES OF CONTROL; HIGH LIGHT, LOW LIGHT AND FLASH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00		
4-OP SUPPLIES AND MATERIALS FOR DAY-TO-DAY MAINTENANCE												
	GAS - ACETYLENE, BRAND NEW		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	26,000.00	26,000.00		
	GAS - OXYGEN TANK, BRAND NEW		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	25,000.00	25,000.00		
	GLOVES - COTTON		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,640.00	2,640.00		
	PLIERS - DIAGONAL-CUTTING SIZE: 7 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00		
	PLIERS - LONG-NOSE SIZE: 8 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00		
	RAGS - WASHABLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	870.00	870.00		
	SCREWDRIVER - PHILIPS 12 LONG		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	900.00	900.00		
5-OP PPE'S												

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LUZON OPERATIONS DEPARTMENT

5883032 - CATANDUANES 69KV T/L & S/S

JOB ORDER

5-OP

PPE'S

EAR MUFF - PPE'S

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

16,900.00

16,900.00

HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

7,800.00

7,800.00

MASK - GAS CARTRIDGE, PPE

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

9,000.00

9,000.00

RAIN BOOTS - DURABLE

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

4,550.00

4,550.00

RAIN COAT - WATERPROOF, UPPER AND LOWER

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

12,740.00

12,740.00

SAFETY GOGGLES - PPE'S

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

2,700.00

2,700.00

SAFETY SHOES - PPE'S

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

54,600.00

54,600.00

SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

13,000.00

13,000.00

NEW 4-JO IMPROVEMENT OF WATER SYSTEM

- IMPROVEMENT OF WATER SYSTEM

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

1.00

1.00

NEW1-JO PCB TESTING OF TRANSFORMERS

- PCB TESTING OF TRANSFORMERS

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

200,000.00

200,000.00

NEW2-JO FABRICATION AND INSTALLATION OF POLE NUMBERING AND PHASE MARKINGS

FABRICATION AND INSTALLATION O - POLE NUMBERING & PHASE MARKING

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

100,000.00

100,000.00

NEW3-JO FABRICATION AND INSTALLATION OF STEEL PLATE COVER OF DRAINAGE CANAL

- FABRICATION AND INSTALLATION OF STEEL PLATE COVER OF DRAINAGE CANAL

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

188,627.00

188,627.00

JOB ORDER - TOTAL

1,305,788.00

MAINTENANCE OF BUILDING

BRUSH - PAINT 1-1/2

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

420.00

420.00

BRUSH - PAINT 4

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

600.00

600.00

BRUSH - PAINT BRUSH 1 INCH

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

450.00

450.00

BRUSH - PAINT BRUSH 2 INCH

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

510.00

510.00

BRUSH - ROLLER 6 W/ TRAY

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

5,040.00

5,040.00

BRUSH STEEL - WITH WOOD HANDLE

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

780.00

780.00

PAINT - CATERPILLAR, YELLOW

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

5,100.00

5,100.00

PAINT - ENAMEL, QUICK DRYING (QDE) BLACK

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

6,800.00

6,800.00

PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

7,200.00

7,200.00

PAINT - ENAMEL, QUICK DRYING (QDE) GREEN

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

6,615.00

6,615.00

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LUZON OPERATIONS DEPARTMENT												
5883032 - CATANDUANES 69KV T/L & S/S												
MAINTENANCE OF BUILDING												
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00		
	PAINT - SILVER FINISH ALUMINUM PAINT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,750.00	6,750.00		
	PAINT THINNER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,800.00	6,800.00		
	TINTING COLOR - THALO GREEN, WATER BASE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,640.00	3,640.00		
MAINTENANCE OF BUILDING - TOTAL							58,205.00					
MATERIALS AND EQUIPMENT												
	ADJUSTABLE WRENCH - 12 LONG, HD STANDLEY OR EQUIV		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00		
	BODY PROTECTION SAFETY BELT - BODY PROTECTION SAFETY BELT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	168,000.00	168,000.00		
	COVERALL PROTECTIVE CLOTHING		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	55,000.00	55,000.00		
	FLASHDRIVE - 32GB USB PLUG & PLAY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,200.00	3,200.00		
	GLOVES - ELECTRICAL, RUBBER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	54,000.00	54,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	27,500.00	27,500.00		
	NYLON ROPE - 1/2 DIA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00		
	POSITIONING STRAP - TENSILE STRENGTH: 2,800; LENGTH: 4'3 IN TO 6'6 IN FEET;FOR LINEMANS BELT, ADJUSTABLE; MAX. WORKING LOAD: 310 LBS.; LENGTH: 51 TO 78 INCHES; STRAP MATERIAL: 6-PLY; STRAP WIDTH: 1 & 3/4 INCHES; BODY MAT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	68,000.00	68,000.00		
	SAFETY HARNESS - WHOLE BODY SUPPORT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	103,400.00	103,400.00		
	SOCKET WRENCH SET		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00		
	TAP - WRENCH ADJUSTABLE HARDENED JAWS DETACHABLE THREADED HANDLE SIZE: 1/4 TO 1/8		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,340.00	5,340.00		
	WRENCH - COMBINATION, 9PCS/SETSIZE: 10MM, 11MM, 12MM, 13MM,14MM, 15MM, 16MM, 17MM, 19MM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00		
MATERIALS AND EQUIPMENT - TOTAL							502,440.00					
MISCELLANEOUS												
	MISCELLANEOUS, PHP 5,000 PER YEAR - MISCELLANEOUS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00		
MISCELLANEOUS - TOTAL							5,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	960.00	960.00		

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LUZON OPERATIONS DEPARTMENT												
5883032 - CATANDUANES 69KV T/L & S/S												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - BINDER, BACKFOLD, 25MM (1)		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	200.00	200.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	480.00	480.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	200.00	200.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	160.00	160.00		
	ERASER - RUBBER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	160.00	160.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00		
	MARKER - PERMANENT, BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	520.00	520.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00		
	PAPER - MULTI-PURPOSE, 254MM 356MM (B4), 70GSM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00		
	PENCIL - #2 WITH ERASER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300.00	300.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	640.00	640.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00		
	TAPE - MASKING TAPE 1		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	200.00	200.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	480.00	480.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				19,500.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				10,000.00					

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LUZON OPERATIONS DEPARTMENT												
5883032 - CATANDUANES 69KV T/L & S/S												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BULB - HEADLIGHT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,000.00	14,000.00		
	SHOCK ABSORBER - SHOCK ABSORBER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00		
	TIRE - TUBELESS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	150,000.00	150,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							184,000.00					
SECURITY SERVICES												
	- SECURITY SERVICES CATANDUANES T/L		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	518,865.00	518,865.00		
	- SECURITY SERVICES CODON S/S		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	518,865.00	518,865.00		
SECURITY SERVICES - TOTAL							1,037,730.00					
SPARES												
SUBSTATION SPARE PARTS												
	800/5 CURRENT TRANSFORMER - 69KV, OUTDOOR TYPE, 600:5A, 0.3 ACCURACY CLASS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	400,000.00		400,000.00	
	BATTERY, CHARGER - 125 VDC		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	120,000.00		120,000.00	
	CIRCUIT BREAKER - POWER 69KV, 600A, 19KA, 3-POLE OPERATION		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	110,000.00		110,000.00	
	DIGITAL METER - ENERGY METER, CALIBRATED @ 0.2 ACCURACY CL		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	200,000.00		200,000.00	
	DISCONNECT SWITCH, 13.8KV - WITHOUT EARTHING SWITCH,69KV, 600A CONTINUOUS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	80,000.00		80,000.00	
	METER, MULTI FUNCTION ION 6200 - AUX SUPPLY-125VDC, CURRENT INPUT-5A, V INP-690V-LL		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	360,000.00		360,000.00	
	RELAY - OVERCURRENT AND EARTH FAULT, SPAJ 140C, ABB		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	300,000.00		300,000.00	
	RELAY, OVERCURRENT - TIME CIRCUIT SHIELD, TYPE MICRO-51/FT, ABB		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	300,000.00		300,000.00	
	RELAY, PROTECTION - DIGITAL, MULTIFUNCTION MULTILIN F650		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,800,000.00		1,800,000.00	
	SURGE ARRESTER, 13.8KV - 69KV, OUTDOOR TYPE		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	150,000.00		150,000.00	
	TRANSFORMER, 13.8KV - 10MVA,THREE-WINDING TRANSFORMER, 3 PHASE		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	300,000.00		300,000.00	
	VOLTAGE TRANSFORMER, 69KV/ 138KV - OUTDOOR TYPE, WITH 0.3 ACCURACY CLASS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	200,000.00		200,000.00	
SPARES - TOTAL							4,320,000.00					
TRAINING AND EDUCATION												
	- TRAININGS/SEMINARS		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	9,900.00	9,900.00		
TRAINING AND EDUCATION - TOTAL							9,900.00					

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LUZON OPERATIONS DEPARTMENT												
5883033 - VIGA DIESEL PLANT												
ELECTRIC PLANT IN SERVICE - MINI-NAPOCOR												
	INTERNET SUBSCRIPTION EXPENSES - INTERNET SUBSCRIPTIONS		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,765.00	4,765.00		
ELECTRIC PLANT IN SERVICE - MINI-NAPOCOR - TOTAL							4,765.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, ESTIMATE - HAULING OF VARIOUS MATERIALS		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,459.00	3,459.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							3,459.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	FUEL FILTER - FOR PICK-UP STRADA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00		
	LUBRICANT - SYNTHETIC OIL WITH PTFE (TEFLON)SAE 120, 5 GALS/PAIL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	858.00	858.00		
	OIL FILTER - MITSUBISHI STRADA 2010		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							2,858.00					
GENERAL PLANT EQUIPMENT												
	MECHANICAL TOOLS - COMPLETE SET, WITH INDIVIDUAL TRAY, 520PCS/SET		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	120,000.00		120,000.00	
	WASHER, PRESSURE - HIGH PRESSURE, 2HP		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	45,000.00		45,000.00	
	MULTIMETER, DIGITAL - MEASURES: VOLTAGE AC&DC, CURRENT AC&DC, RESISTANCE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	65,000.00		65,000.00	
	AIR COMPRESSOR - AIR LOW NOISE, SINGLE PHASE 2 HP, MOUNTED ON 22 LI		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	55,000.00		55,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							285,000.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES OF VIGA DPP		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	422,912.00	422,912.00		
JANITORIAL SERVICES - TOTAL							422,912.00					
JOB ORDER												
1-OP	MECHANICAL SUPPLIES											
	BRUSH - PAINT 4		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,020.00	1,020.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		
	DISTILLED WATER - MECHANICAL SUPPLIES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,800.00	4,800.00		
	FIRE EXTINGUISHER - CONTAINS ABC DRY CHEMICAL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	57,000.00	57,000.00		
	GAS - REFILL, ACETYLENE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,200.00	5,200.00		
	GAS - REFILL, OXYGEN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,800.00	4,800.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00		

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LUZON OPERATIONS DEPARTMENT

5883033 - VIGA DIESEL PLANT

JOB ORDER

1-OP MECHANICAL SUPPLIES

1/8 X 36

GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	2,700.00	2,700.00
LUMBER - COCO 2 X 3 X 12'	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	2,800.00	2,800.00
MECHANICAL SUPPLIES - ACTUATOR, ELECTRIC	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	90,000.00	90,000.00
MECHANICAL SUPPLIES - DIODE, FORWARD	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	11,400.00	11,400.00
MECHANICAL SUPPLIES - DIODE, REVERSE	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	26,400.00	26,400.00
MECHANICAL SUPPLIES - DIODE, ROTATING, FORWARD, 1698B, PN 80PFR80	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	22,000.00	22,000.00
MECHANICAL SUPPLIES - DIODE, ROTATING, REVERSE, 1699B, PN 82PF80	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) BLUE	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	2,550.00	2,550.00
PAINT - EPOXY, PRIMER GRAY, W/CATALYST	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00
PASTE - FUEL/PRODUCT FINDER	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	5,400.00	5,400.00
PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00
SHEET - G.I., PLAIN GA#16, 4' X 8'	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	10,200.00	10,200.00
TANK SOUNDING TAPE - 15METERS	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	5,662.00	5,662.00
TARPAULIN - MECHANICAL SUPPLIES	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00
THINNER - PAINT, 3 LTRS./GAL. O	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00
WATER FINDING PASTE - MECHANICAL SUPPLIES	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	11,400.00	11,400.00
WELDING ROD, ORDINARY - MECHANICAL SUPPLIES	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1,770.00	1,770.00
2-OP ELECTRICAL SUPPLIES							
AUTOMOTIVE WIRE - ELECTRICAL SUPPLIES	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00
BATTERY - INDUSTRIAL 3SM	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	80,000.00	80,000.00
BATTERY TERMINAL LUG - ELECTRICAL SUPPLIES	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	3,300.00	3,300.00
BREAKER - CIRCUIT, 15/60 AMP., SURFACE TYPE, 220V	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00
BREAKER - CIRCUIT, 20/30/100AMP., FLUSH MOUNTED, PLUG IN TYPE	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00
BREAKER - CIRCUIT, 30 AMP.	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00
BULB - LED, 12 WATTS, 220VAC, 60HZ	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	13,500.00	13,500.00
CABLE TIE - ELECTRICAL SUPPLIES	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	364.00	364.00

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LUZON OPERATIONS DEPARTMENT

5883033 - VIGA DIESEL PLANT

JOB ORDER

2-OP ELECTRICAL SUPPLIES

ELECTRICAL PLUG - MALE PLUG (HEAVY DUTY)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00	
ELECTRICAL SUPPLIES - BULB	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00	
ELECTRICAL SUPPLIES - CLAMP BATTERY (A)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,840.00	3,840.00	
EMERGENCY LIGHT - ELECTRICAL SUPPLIES	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	25,000.00	25,000.00	
EXTENSION WIRE - 15 AMPS., 20-30 METERS LONG, REEL TYPE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00	
FUSELINK - 200AMP, TYPE K 10PC/BOX	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,750.00	2,750.00	
LAMP - BAKING 500W, 220V	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,600.00	6,600.00	
LAMP - FLOODLIGHT LED 70W, 220V	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	42,000.00	42,000.00	
LIGHTING FIXTURES - T5 ELECTRONIC FIXTURE WITH LAMP TUBE.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	21,000.00	21,000.00	
LIGHTING SWITCH - PLATE COVER, PANASONIC (2 GANG)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00	
OUTLET - CONVENIENCE, FEMALE, 3 GANG, WITH GROUND, 10 AMP. RATING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00	
PANEL - ELECTRICAL SUPPLIES	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00	
RECEPTACLE - PORCELAIN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,840.00	3,840.00	
RECEPTACLE - RUBBER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,560.00	1,560.00	
RUBBER TAPE - ELECTRICAL SELF-FUSING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,750.00	1,750.00	
SOLDERING LEAD - ELECTRICAL SUPPLIES	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	450.00	450.00	
THHN STRANDED WIRE - THHN STRANDED WIRE #12 AWG	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00	
WIRE - MAGNETIC #21	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,550.00	1,550.00	
WIRE - MAGNETIC #23	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,585.00	1,585.00	
WIRE - STRANDED, THHN/THWN NO. 2.0 MM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,500.00	3,500.00	
WIRE - STRANDED, THHN/THWN NO. 5.5 MM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,500.00	5,500.00	
WIRE - STRANDED, THHN/THWN NO. 8 MM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,500.00	6,500.00	
F300183-JO SUPPLY OF LABOR, EQUIPMENT & EXPERTISE FOR STACK AIR SAMPLING & ANALYSIS EMISSIO									
SUPPLY OF LABOR, EQUIPMENT & EXPERTISE FOR STACK AIR SAMPLING & ANALYSIS EMISSION TESTING - SUPPLY OF LABOR, MAT'LS & EXP	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00	
NEW1-JO MAJOR OVERHAULING OF UNIT NO. 1									
ABRASIVE - GRINDING/LAPPING COMPOUND, SILICON CARBIDE, GRADE C GRIT 220	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00	
ABRASIVE - SANDPAPER #1000	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00	

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LUZON OPERATIONS DEPARTMENT

5883033 - VIGA DIESEL PLANT

JOB ORDER

NEW1-JO MAJOR OVERHAULING OF UNIT NO. 1

ABRASIVE - SANDPAPER #120	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	144.00	144.00	
BATTERY STORAGE - AUTOMOTIVE PABMA 3SMF, 12V, 15 PLATES/CELL 80AH CAP. @ 20 HR RATE, 155 MINS. RESERVE CAP., SEALED TYPE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,500.00	9,500.00	
BATTERY TERMINAL LUG - MAJOR OVERHAULING OF UNIT NO. 1	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300.00	300.00	
BOLT - SCREW, WITH NUT AND WASHER 1	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00	
CLEANER - MOTOR FAST DRY-SAFETY SOLVENT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00	
DISC - CUTTING, ALUMINUM OXIDE, ABRASIVE REINFORCED BOND SIZE: 75MM X 3.5MM X 9.5MMTAILIN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,100.00	2,100.00	
DISC - GRINDING, RESINOID BOND FIBRE REINFORCED OFFSET SHAP SIZE: 230MM DIA. X 7MM X 22.2MM ARBOR HOLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,100.00	2,100.00	
DISPOSABLE FACE MASK - EARLOOP	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	900.00	900.00	
DISPOSABLE GLOVES - MAJOR OVERHAULING OF UNIT NO. 1	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	840.00	840.00	
ELECTRICAL TAPE - VINYL, BIG	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,080.00	2,080.00	
GAS - REFILL, ACETYLENE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00	
GAS - REFILL, OXYGEN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,200.00	2,200.00	
GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/32 X 37 X 14 FT.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00	
GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,600.00	6,600.00	
LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00	
LUBRICANT - WITH DETERGENT ADDITIVES, CLEANS AND PENETRATES ALL TYPES OF PARTS AND EQUIPMENTAEROSOL TYPE CHESTERTON	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,200.00	4,200.00	
REPAIR/MACHINING OF PARTS - SKILLED @ 650/DAY (10 DAYS)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,670.00	4,670.00	
TAPE, TEFLON - MAJOR OVERHAULING OF UNIT NO. 1	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300.00	300.00	
WASTE RAGS - CIRCULAR HIGH ABSORBENT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00	

NEW2-JO MAJOR OVERHAULING OF UNIT 4

ABRASIVE - SANDPAPER, WATERPROOF #240	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	210.00	210.00	
BATTERY STORAGE - AUTOMOTIVE PABMA 3SMF, 12V, 15 PLATES/CELL 80AH CAP. @ 20 HR RATE, 155 MINS. RESERVE CAP., SEALED TYPE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,582.00	6,582.00	
DISC - CUTTING, ALUMINUM OXIDE, ABRASIVE REINFORCED BOND SIZE: 75MM X 3.5MM X 9.5MMTAILIN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,400.00	1,400.00	

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LUZON OPERATIONS DEPARTMENT

5883033 - VIGA DIESEL PLANT

JOB ORDER

NEW2-JO MAJOR OVERHAULING OF UNIT 4

DISC - GRINDING, RESINOID BOND FIBRE REINFORCED OFFSET SHAP SIZE: 230MM DIA. X 7MM X 22.2MM ARBOR HOLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,400.00	1,400.00	
DISPOSABLE FACE MASK - EARLOOP	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	420.00	420.00	
DISPOSABLE GLOVES - MAJOR OVERHAULING OF UNIT 4	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	840.00	840.00	
DISTILLED WATER - MAJOR OVERHAULING OF UNIT 4	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,400.00	6,400.00	
GAS - REFILL, ACETYLENE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,800.00	4,800.00	
GAS - REFILL, OXYGEN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,400.00	4,400.00	
GASKET - COMPRESSED ASBESTOS 2MM X 1.5M X 4.5M	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00	
GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,300.00	3,300.00	
LUBRICANT - ANTI-SEIZE COMPOUND, HI-TEMP. PASTE120GRAM, -40DEG TO 1400 DEG. C. 230 N	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,100.00	2,100.00	
LUG - TERMINAL, #10, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00	
MAJOR OVERHAULING OF UNIT 4 - HOSE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00	
REPAIR OF RADIATOR/MOTORS - SKILLED@650/DAY (10DAYS)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00	
REPAIR/FABRICATION WORKS - SKILLED@650/DAY (10 DAYS)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00	
ROLL - INSULATING TAPE 40MM,50M	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	420.00	420.00	
WASTE RAGS - CIRCULAR HIGH ABSORBENT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	950.00	950.00	
WELDING ROD, ORDINARY - MAJOR OVERHAULING OF UNIT 4	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	375.00	375.00	

NEW3-JO REPAINTING OF FUEL STORAGE TANK

REPAINTING OF FUEL STORAGE TANK - SUPPLY OF LABOR, MAT'LS & EXP.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00	
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JOB ORDER - TOTAL 763,522.00

MAINTENANCE OF BUILDING

ADHESIVE - ACRYLIC, FOR TILES, WATER BASED, 1KG/CAN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,260.00	4,260.00	
ANGLE BAR - 2 X2 X20 , 3/8 THICK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,500.00	14,500.00	
BLOCK - CONCRETE, HOLLOW (CHB) 5	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00	
CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,950.00	2,950.00	
CEMENT - GROUT, ABC	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00	
DISC - CUTTING, ALUMINUM OXIDE ABRASIVE REINFORCED BOND SIZE: 180MM X	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	332.00	332.00	

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LUZON OPERATIONS DEPARTMENT												
5883033 - VIGA DIESEL PLANT												
MAINTENANCE OF BUILDING												
	3MM X 22MMTYROLIT BASIC											
	G.I. PIPE - 2 DIA X 20FT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,400.00	5,400.00		
	G.I. SHEET PLAIN - GAUGE#20		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	16,800.00	16,800.00		
	GROUT - TILE CEMENT BASE, BEIGE, 2KG/BAG		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	672.00	672.00		
	PIPE, - G.I., 1/2IN. DIA. 6M, SCH 40		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00		
	PLYWOOD - 1/4 MARINE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,520.00	5,520.00		
	PLYWOOD - MARINE 3/4 INCH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,957.00	1,957.00		
	STEEL BAR - 10 MM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,240.00	3,240.00		
	STEEL BAR - 12 MM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,500.00	3,500.00		
	TILES - FLOOR, 60X60		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00		
MAINTENANCE OF BUILDING - TOTAL							100,931.00					
MAINTENANCE OF LAND												
	FILLING MATERIALS - FOR LANDSCAPING		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	3,640.00	3,640.00		
	LIME STONE - FOR LANDSCAPING		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	4,365.00	4,365.00		
MAINTENANCE OF LAND - TOTAL							8,005.00					
MATERIALS AND EQUIPMENT												
	CABLE WELDING - 500 AMP, 2/0		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00		
	COVERALL PROTECTIVE CLOTHING		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,600.00	6,600.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,900.00	3,900.00		
	GAS MASK - PERSONAL PROTECTIVE EQUIPMENT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,200.00	4,200.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00		
	RAIN BOOTS - DURABLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,950.00	1,950.00		
	RAIN COAT - WATERPROOF, UPPER & LOWER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		
	SAFETY GOGGLES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00		
	SAFETY SHOES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00		
MATERIALS AND EQUIPMENT - TOTAL							31,350.00					

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LUZON OPERATIONS DEPARTMENT												
5883033 - VIGA DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - AEROSOL, 280ML/150G MIN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	568.00	568.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	332.00	332.00		
	BOOK - CLEAR, LONG, REFILLABLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	230.00	230.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	737.00	737.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	495.00	495.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	596.00	596.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	234.00	234.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	900.00	900.00		
	FILE ORGANIZER - EXPANDING, LEGAL, PLASTIC, ASSORTED COLORS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	375.00	375.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	453.00	453.00		
	GLUE - SUPER SURTITE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	210.00	210.00		
	NOTEBOOK - STENOGRAPHER'S, 40 LEAVES, RULED BOTH SIDES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	96.00	96.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	78.00	78.00		
	PENCIL - #2 WITH ERASER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	61.00	61.00		
	PHILIPPINE FLAG		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	963.00	963.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	609.00	609.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	234.00	234.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	234.00	234.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							7,405.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	DRILL BIT - METAL/STEEL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00		
	DRILL BIT - SIZES: 1/8 , FOR MASONRY (1 SET), FOR STEEL (1 SET), 5'S/SET)		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00		
	TOX - WITH SCREW, 5MM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	650.00	650.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							2,650.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	BATTERY - RECHARGEABLE, SIZE AA, NI-MH, 1000MAH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00		
	UHF-2 WAY RADIO - OUTPUT PWR: 4W FREQ STAB: +2.5PPM		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	28,500.00	28,500.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							29,100.00					

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LUZON OPERATIONS DEPARTMENT												
5883033 - VIGA DIESEL PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
	FLASHDRIVE - 64GB USB PLUG AND PLAY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00		
	INK REFILL - EPSON L655, INK BOTTLE T6641, COLOR BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00		
	INK REFILL - EPSON L655, INK BOTTLE T6642, COLOR CYAN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00		
	INK REFILL - EPSON L655, INK BOTTLE T6643, COLOR MAGENTA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00		
	INK REFILL - EPSON L655, INK BOTTLE T6644, COLOR YELLOW		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00		
	KEYBOARD - KBS-110, USB		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00		
	PAPER - STICKER, A4, HIGH GLOSS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	185.00	185.00		
	PHOTO PAPER A4		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	240.00	240.00		
	WIRELESS ADAPTER - USB, TP LINK, DUAL BAND		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	900.00	900.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							6,425.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	OIL - ENGINE, 15W-40 (4 LTRS./GAL.)		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,727.00	12,727.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							12,727.00					
SECURITY SERVICES												
	- BUDGET COVER FOR WAGE INCREASE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	30,300.00	30,300.00		
	- SECURITY SERVICES OF VIGA DPP		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	488,579.00	488,579.00		
SECURITY SERVICES - TOTAL							518,879.00					
SPARES												
OTHER SPARE PARTS												
	800/5 CURRENT TRANSFORMER - 300/150/5, 300/150:5, 13.2KV, OUTDOOR CT		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	312,000.00		312,000.00	
	ALTERNATOR, CHARGE		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	40,000.00		40,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, R450		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	120,000.00		120,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, RS128-0		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	170,000.00		170,000.00	
	BEARING ROLLER, 3655115		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	16,000.00		16,000.00	
	BELT, V RIBBED, 3002202		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	144,000.00		144,000.00	
	BREAKER, CIRCUIT, NS1000N, SCHNEIDER, -		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	60,000.00		60,000.00	
	CAMSHAFT 'A' BANK, CV14543		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	150,000.00		150,000.00	
	CAMSHAFT 'B' BANK, CV14544		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	150,000.00		150,000.00	
	CAMSHAFT ASSEMBLY, 3076767		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	200,000.00		200,000.00	

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LUZON OPERATIONS DEPARTMENT

5883033 - VIGA DIESEL PLANT

SPARES

SPARE PARTS - ELECTRICAL

CONTROL, GOVERNOR, EFC CUMMINS, PN 3044196	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	90,000.00	90,000.00
CONTROLLER, ELECTRONIC UNIT, PN DSE7510	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	95,000.00	95,000.00
CONTROLLER, GOVERNOR, ELECTRONIC (EPG), 24 VDC, GDW 10031 - WITH ADJUSTMENT FOR GAIN, STABILITY, DROOP & SPEED	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	85,000.00	85,000.00
DIODE, FORWARD	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00
DIODE, REVERSE	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00
DIODE, REVOLVING, ASSEMBLY, (82PF80, 0731, I699B)	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00
DIODE, ROTATING, FORWARD, 1698B, PN 80PFR80	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00
ELEMENT, AIR CLEANER, 3018042	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	36,000.00	36,000.00
ELEMENT, LUBE OIL FILTER, 3889310	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00
ELEMENT, LUBE OIL FILTER, 3889311	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	48,000.00	48,000.00
FILTER, FUEL, 3315843	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00
GASKET, CAM FOLLOWER HOUSING, 3040721	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	28,800.00	28,800.00
GASKET, CYLINDER HEAD, 3166289	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	72,000.00	72,000.00
GEAR, IDLER, 3004680	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00
HEAD, CYLINDER, 3811985	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	480,000.00	480,000.00
INJECTOR, 3095773	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	144,000.00	144,000.00
LIGHTNING ARRESTER, 138KV - 70:1, 13.2KV, OUTDOOR PT	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	375,000.00	375,000.00
MECHANISM, CIRCUIT BREAKER	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	35,000.00	35,000.00
MOTOR, STARTER, CV5296	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	90,000.00	90,000.00
MOTOR, STARTING, PN 3021038	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	90,000.00	90,000.00
PICK-UP, MAGNETIC, PN 3034572	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00
PISTON AND CONNECTING ROD, 4915475	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	240,000.00	240,000.00
POTENTIOMETER, SPEED TRIM, 2K-5K	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00
POTENTIOMETER, VOLT TRIM, 500R	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	8,500.00	8,500.00
PROGRAMMABLE TRANSDUCER7KG6000-8AB, 230VAC/DC 10A 600V MAX INPUT, 3 ANALOG & 1 DIGITAL OUTPUT	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	190,000.00	190,000.00
PUMP, FUEL (T.L.N.), 3061417	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	300,000.00	300,000.00

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LUZON OPERATIONS DEPARTMENT												
5883033 - VIGA DIESEL PLANT												
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	PUMP, WATER, CV14573/2		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	330,000.00		330,000.00	
	RADIATOR, 4913699		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	350,000.00		350,000.00	
	RADIATOR, CV17805		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	350,000.00		350,000.00	
	RECTIFIER, BRIDGE		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	18,000.00		18,000.00	
	RECTIFIER, BRIDGE, 3-PHASE, SKD 50/12 A3		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	16,500.00		16,500.00	
	RING, COMPRESSION PISTON, 3090460		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30,000.00		30,000.00	
	RING, COMPRESSION PISTON, 4081176		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30,000.00		30,000.00	
	RING, OIL PISTON, 3090450		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30,000.00		30,000.00	
	SENSOR AND SWITCH OIL PRESSURE, 4061023		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	20,000.00		20,000.00	
	SENSOR AND SWITCH, WATER TEMP, 4061022		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	21,000.00		21,000.00	
	TRANSFORMER, COMPOUNDING, FOR LEROY SOMER, LSA42.09.05		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	31,500.00		31,500.00	
	TURBOCHARGER, 3594118		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	750,000.00		750,000.00	
	TURBOCHARGER, 3594134		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	750,000.00		750,000.00	
	VALVE, EXHAUST, 3088389		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	96,000.00		96,000.00	
	VALVE, INTAKE, 3052820		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	96,000.00		96,000.00	
SPARES - TOTAL							6,996,300.00					
WORK ORDER												
	INSTALLATION OF 2 UNITS COLLAPSIBLE/CONTAINERIZED BUNKER		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00		1.00	
WORK ORDER - TOTAL							1.00					

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LUZON OPERATIONS DEPARTMENT												
5883053 - POLILIO DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, AS PER BILL - SHIPMENT OF PARTS, EQUIPMENT AND CARGO		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	63,600.00	63,600.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							63,600.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FUEL CONSUMPTION OF SERVICE VEHICLE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	51,480.00	51,480.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							51,480.00					
JANITORIAL SERVICES												
	- FOR HOUSEKEEPING OF POWER PLANT		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	332,688.00	332,688.00		
JANITORIAL SERVICES - TOTAL							332,688.00					
JOB ORDER												
1-OP	PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING											
	ABRASIVE - SANDPAPER #1000		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00		
	ABRASIVE - SANDPAPER #1200		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00		
	ABRASIVE - SANDPAPER #400		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00		
	ABRASIVE - SANDPAPER #600		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00		
	ACETYLENE - CONTENT ONLY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,090.00	3,090.00		
	BAR - ANGLE SIZE: 7.5CM X 7.5CM X 280,147CM X 4MM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
	BAR - ANGLE, SIZE: 1/4 X 1 1/2 X 20FT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	17,250.00	17,250.00		
	BAR - FLAT, MILD STEEL SIZE: 1/4 X 2 X 20'		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00		
	BAR - FLAT, MILD STEEL SIZE: 11.7MM X 25.4MM X 6 METERS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,700.00	5,700.00		
	BAR - REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 10MM DIA. X 6M		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,250.00	8,250.00		
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	148,000.00	148,000.00		
	BEARING - 6313-2C3		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,000.00	14,000.00		
	BEARING - BALL #6221/C3		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00		
	BEARING - BALL #6320KL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	17,000.00	17,000.00		
	BOARD - PLYWOOD, ORDINARY 1/2 X 4 X 8'		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	17,500.00	17,500.00		
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	13,000.00	13,000.00		
	BRUSH - PAINT 1-1/2		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	720.00	720.00		

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LUZON OPERATIONS DEPARTMENT

5883053 - POLILIO DIESEL PLANT

JOB ORDER

1-OP PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING

BRUSH - PAINT 2	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00
BRUSH - PAINT, ROLLER, WITH TRAY 9	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,400.00	6,400.00
CABLE - CONTROL, 8 WIRES	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00
CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00
CLEANER - DEGREASER, WATER SOLUBLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,500.00	8,500.00
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00
COTTON TAPE - PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00
CYCLONE WIRE - 4FT X 7M	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	42,000.00	42,000.00
DISPERSANT - OIL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	38,000.00	38,000.00
EMPTY DRUMS - PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	51,000.00	51,000.00
FITTING - COUPLING, PVC 3/4	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	750.00	750.00
FUSE CUT-OUT HOLDER ASSEMBLY - RATED VOLTAGE: 10-15KV, RATED CURRENT: 10000A & 12,000A, IMPULSIVEVOLTAGE BIL: 110KV, POWER FREQUENCY WITHSTAND VOLTAGE: 40KV, LEAKAGEDISTANCE: 25OMM, WEIGHT: 7.3KGS.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	168,000.00	168,000.00
GASKET - COMPRESSED ASBESTOS, WHITE COLOR 1/64 X 60 X 240	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00
GASKET - NON-ASBESTOS, COMPRESSED SHEET/NITRILE BINDER 3/32 X 60 X 120 LONG	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	13,000.00	13,000.00
GASKET MAKER - 85G./TUBE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,750.00	1,750.00
GEL - SILICA, BLUE 25KG PER PACK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00
GREASE - HIGH PERFORMANCE 1LTR/CAN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00
HOSE - GENERAL PURPOSE AIR OR WATER NATURAL RUBBER, REINFORCEMENT WITH HIGH TENSILE YIELD: 1 1/2ID X 100' @ 150 PSI	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00
INSULATING VARNISH - RED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,200.00	8,200.00
INSULATION SHEET - MYLAR, 10MX3FT WIDE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
INSULATION SHEET - NOMEX, ARAMID PAPER, 830V (MIN) PER 0.025 OR MIL THICKNESS SIZE: 0.38MM + 20% NOMINAL THICKNESS X 1M X 1M DIELECTRIC STRENGTH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
INSULATION, TUBING - CAMBRIC, SIZE: 16.0MM DIA X 1 M	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00
INSULATION, TUBING - CAMBRIC, SIZE: 3MM DIA. X 1M	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	400.00	400.00

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5883053 - POLILIO DIESEL PLANT

JOB ORDER

1-OP PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING

LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 2/0 AWG FOR STUD SIZE 12MM DIA.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,600.00	9,600.00
LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 4 X 12'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00
MAGNETIC WIRE - #16, COPPER, HEAVY ARMORED, POLYTHERMALYZE 25KGS/SPOOL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	70,000.00	70,000.00
OXYGEN - CONTENT ONLY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,090.00	3,090.00
PAINT - ENAMEL, QUICK DRYING (QDE) BLACK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,500.00	11,500.00
PAINT - ENAMEL, QUICK DRYING (QDE) RED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	16,100.00	16,100.00
PAINT - EPOXY, PRIMER GRAY, W/CATALYST	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	56,000.00	56,000.00
PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00
PAINT - INSULATING, HIGH HEAT/TEMP. ENAMEL RED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
PAINT - INSULATING, HIGH HEAT/TEMP. SILVER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00
PAINT - LATEX, TINTING COLOR RAW SIENA	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,250.00	1,250.00
PAINT - ROOF BAGUIO GREEN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00
PAINT - RUBBERIZED, FLOOR	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00
PAINT - TINTING COLOR BULLETIN RED, 1/4 LTR/CAN BOYSEN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00
PAINT REMOVER - PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00
PASTE - FUEL/PRODUCT FINDER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00
PENETRATING OIL - WD40, 191 ML	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
PIPE - PVC 3/4 X 10'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,400.00	6,400.00
PIPE - PVC, ESLON BLUE SCH. 40 3/4 DIA. X 10 FT. LENGTH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00
PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING - BEARING 6208	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00
PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING - BEARING ROLLER - N- 208	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00
PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING - BELT, FAN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	44,400.00	44,400.00
PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING - FUSE LINK, 15A	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	17,500.00	17,500.00
PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING - FUSE LINK, 30A	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00

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LUZON OPERATIONS DEPARTMENT

5883053 - POLILIO DIESEL PLANT

JOB ORDER

1-OP	PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING											
	PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING - THERMOMETER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		7,500.00	7,500.00		
	PLATE - METAL, CHECKERED, MILD STEEL 1/4 -THICKNESS X 4 X 8	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		65,000.00	65,000.00		
	PRESSURE HOSE - W/ STRAND 2	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		20,000.00	20,000.00		
	RAGS - WASHABLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		7,250.00	7,250.00		
	SHEET - G.I., PLAIN GA#22, 4' X 8'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		10,800.00	10,800.00		
	TARPAULIN - PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		15,000.00	15,000.00		
	THINNER - PAINT, 3 LTRS./GAL. O	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		3,800.00	3,800.00		
	TIE WIRE - #16	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		2,000.00	2,000.00		
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		94,500.00	94,500.00		
	WATER - BATTERY SOLUTION	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		5,400.00	5,400.00		
	WATER FINDING PASTE - PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		2,000.00	2,000.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		4,000.00	4,000.00		
	WIRE - BARB	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		83,500.00	83,500.00		
	WIRE, EXTENSION - WHEEL TYPE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		8,000.00	8,000.00		
2-OP	GENERATING SETS SMOKE STACK EMISSION TESTING											
	SMOKE STACK EMISSION TESTING - 45,000 / SMOKE STACK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		540,000.00	540,000.00		
NEW 1-JO	REPAIR AND REPAINTING OF POWERHOUSE AND STAFF HOUSE											
	ADHESIVE - TILE, EPOXY BASE 25KG/BAG	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		6,000.00	6,000.00		
	BRUSH - PAINT 2	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		1,200.00	1,200.00		
	BRUSH - PAINT 4	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		1,800.00	1,800.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		1,650.00	1,650.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		6,000.00	6,000.00		
	GLOVES - WORKING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		2,400.00	2,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) RED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		12,500.00	12,500.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		37,500.00	37,500.00		
	PAINT - LATEX, TINTING COLOR RAW SIENA	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		3,000.00	3,000.00		
	PAINT - ROOF BAGUIO GREEN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		37,500.00	37,500.00		
	PAINT - RUBBERIZED, FLOOR	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		35,000.00	35,000.00		

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LUZON OPERATIONS DEPARTMENT												
5883053 - POLILIO DIESEL PLANT												
JOB ORDER												
NEW 1-JO REPAIR AND REPAINTING OF POWERHOUSE AND STAFF HOUSE												
	PAINT THINNER - REPAIR AND REPAINTING OF POWERHOUSE AND STAFF HOUSE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,500.00	6,500.00		
	TILE GROUT - REPAIR AND REPAINTING OF POWERHOUSE AND STAFF HOUSE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00		
	TILES - 10'X10'		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00		
JOB ORDER - TOTAL							2,157,450.00					
LICENSES												
	LICENSES, APPLICATION FEE - COC, PTO AND DP		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	41,200.00	41,200.00		
LICENSES - TOTAL							41,200.00					
MATERIALS AND EQUIPMENT												
	FIRST AID KIT - COMPLETE SET		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	13,500.00	13,500.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,000.00	14,000.00		
	GLOVES - FIREMAN'S		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00		
	SAFETY GOGGLES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00		
	SAFETY SIGNS - REFLECTORIZED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
MATERIALS AND EQUIPMENT - TOTAL							51,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHNER - 280ML, IN CAN, AEROSOL TYPE, SPRAY MIST, ASSORTED SCENT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,472.00	2,472.00		
	BALLPEN - WITH LOGO, IEC MATERIALS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,380.00	1,380.00		
	BATTERY - ALKALINE, SIZE AA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,020.00	1,020.00		
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,020.00	1,020.00		
	BINDER - HARDBOUND, 2 HOLES, 8.5 X 14, ASSORTED COLOR		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,550.00	5,550.00		
	BOARD - ILLUSTRATION , 30 X40 , 2 PLY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	255.00	255.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,540.00	1,540.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,100.00	3,100.00		
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,605.00	3,605.00		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,090.00	3,090.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00		
	ENVELOPE - PLASTIC, SHORT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	420.00	420.00		

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LUZON OPERATIONS DEPARTMENT

5883053 - POLILIO DIESEL PLANT

OFFICE/LABORATORY AND OTHER SUPPLIES

FLAG - PHILIPPINE, STANDARD SIZE COTTON, 3 X 5	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,060.00	2,060.00
FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,080.00	2,080.00
FOLDER - LONG, KRAFT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00
FOLDER - TAGBOARD, LEGAL SIZE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,100.00	3,100.00
FRAME - NPC MISSION & VISION POSTER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,546.00	1,546.00
MARKER - PERMANENT, BLACK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	770.00	770.00
MARKER - PERMANENT, BLUE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	770.00	770.00
MARKER - PERMANENT, RED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	770.00	770.00
ORGANIZER - FILE TRAY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,944.00	4,944.00
PAD - POST-IT 3X4, 4X8, ASSORTED COLORS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	260.00	260.00
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,830.00	10,830.00
PAPER - MULTI-PURPOSE, LEGAL SIZE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,860.00	3,860.00
PAPER - PHOTO, SIZE: A4, 20 PCS./PACK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,444.00	1,444.00
PUNCHER PAPER - HEAVY DUTY.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,030.00	1,030.00
RULER - STAINLESS 12 INCH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	927.00	927.00
SIGN PEN - 0.5MM, BLACK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,010.00	2,010.00
SIGN PEN - 0.5MM, BLUE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,010.00	2,010.00
TAPE - MASKING 3 INCH WIDTH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,512.00	1,512.00
TONER CARTRIDGE - BROTHER, TN 3320	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	28,325.00	28,325.00

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 92,700.00

OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.

ADJUSTABLE WRENCH - 12 LONG, HD STANDLEY OR EQUIV	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,300.00	1,300.00
DESOLDERING PUMP - HAND OPERATED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00
ELECTRIC DRILL - FOR PLANT EQUIPMENT MAINTENANCE PURPOSES	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,500.00	9,500.00
ELECTRICIAN TOOL KIT - HEAVY DUTY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00
HACKSAW FRAME - FOR PLANT MAINTENANCE PURPOSES	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00
PLIER - SIDE CUTTER, 7 INCHES	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,300.00	1,300.00
PRECISION TOOLS - UNIVERSAL TOOL FOR LAPTOP	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00

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5883053 - POLILIO DIESEL PLANT												
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	SAW - CROSS CUT 24 INCHES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	900.00	900.00		
	SOLDERING IRON, 30W - SLIM-TIP (ELECTRONIC)		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00		
	WRENCH, ALLEN - SIZE: 6MM - 14MM, HD STANDLEY OR EQUIV		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							30,900.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, MONTHLY BILL - DOCUMENT / PARCEL SHIPMENT		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	40,536.00	40,536.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							40,536.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,800.00	7,800.00		
	BATTERY - INDUSTRIAL 3SM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,180.00	9,180.00		
	COOLANT, RADIATOR 250 - 250ML/BOTTLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	720.00	720.00		
	FLUID - BRAKE, 1 LTR./BOT.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,400.00	1,400.00		
	FLUID - STEERING, 1 LTR./CAN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00		
	FUEL FILTER - FUEL FILTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		
	GLOW PLUG - 12 VOLTS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,700.00	2,700.00		
	OIL - ENGINE, FOR DIESEL, 15W-40		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,200.00	4,200.00		
	OIL FILTER - OIL FILTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		
	TIRE - TUBELESS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							41,200.00					
SECURITY SERVICES												
	- FOR SECURITY ON NPC PERSONNEL AND PROPERTIES		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	947,592.00	947,592.00		
SECURITY SERVICES - TOTAL							947,592.00					
SPARES												
	SECURITY SPARE PARTS - ELECTRICAL											
	ACTUATOR, WOODWARD 24VOLTS, TYPE 1724, 0256-016		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00		1.00	
	AIR FILTER ELEMENT - PN: 995-690		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00		2.00	
	AIR FILTER MESH, X11.54462-0085		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6.00		6.00	
	AIR FILTER, AF872		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6.00		6.00	

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LUZON OPERATIONS DEPARTMENT

5883053 - POLILIO DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

AIR PRESSURE SENSOR KIT, 10000-06201	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4.00	4.00
AIR PRESSURE SENSOR KIT, 10000-06202	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4.00	4.00
AIR VESSEL, F20.99004-0018-00B	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
ALTERNATOR - PN: 996-993	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
ANALYZER, ELECTRIC MEAS.	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
AUTOMATIC LUBRICATOR, E20.432-200-000	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
AUXILIARY DRIVE BEARING, CV8870	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
AVR IFC5-GENERATOR	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
AVR, AUTOMATIC VOLTAGE REGULATOR, R-448, 220/380 VOLTS, 922-124 - 220/380 V	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
BALL BEARING - PN: 996-624	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
BAND, CH11377 - PN: 996-782	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
BEARING - PN: 997-708	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
BEARING KIT, BIG END - PN: 934-721	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
BEARING KIT, BIG-END (STANDARD), KRP 3008	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
BEARING KIT, MAIN - PN: 10000-27023	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
BEARING KIT, MAIN, KRP 3107	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
BEARING KIT, MAIN, KRP3122	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
BEARING, BIG END, KRP3007	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3.00	3.00
BEARING, CAMSHAFT THRUST, 3007971	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	8.00	8.00
BEARING, MAIN, STD, KRP3106	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
BELT, 981-211 - PN: 998-105	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
BELT, CH11037	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4.00	4.00
BELT, CH11186	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6.00	6.00
BELT, FAN, 10000-05190	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4.00	4.00
BELT, OE 49882	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4.00	4.00
BELT, OE 49892	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4.00	4.00
BELT, V RIBBED, 3031485	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6.00	6.00

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SPARES

MECHANICAL SPARE PARTS

BELT, V RIBBED, 303341	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6.00	6.00
BIG END BEARING KIT, KRP3022	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
BIG END BEARING KIT, KRP3022	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
BOLT - PN: 996-704	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
BOLT - PN: 996-728	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
BOLT - PN: 996-801	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	16.00	16.00
BOLT - PN: 996-802	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10.00	10.00
BOLT - PN: 996-816	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4.00	4.00
BOLT - PN: 996-857	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6.00	6.00
BOLT - PN: 996-861	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
BOTTOM GASKET SET, CVK505	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
BOTTOM OVERHAULING GASKET - FOR 600KW CUMMINS GENERATING SET	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
BREAKER, CIRCUIT 1000A COMP., KKV21027	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
BRIDGE PIECE, CH12278 - PN: 10000-49998	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00	12.00
BRIDGE, CH12831	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00	12.00
BRIDGE, VALVE GUIDE, OE43636	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24.00	24.00
BRONZE ROD, SOLID, FSB(CUPB10SN) MEDIUM SOFT - PN: 10000-06191	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
BUSH -LITTLE END, OE 50463	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00	12.00
BUSH CAMSHAFT (FRONT C/C), OE 50629	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7.00	7.00
BUSH CAMSHAFT, CV11572	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
BUSH CAMSHAFT, CV274	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	17.00	17.00
BUSH SMALL END, CV6423	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00	12.00
BUSH, CAMSHAFT, CH11228	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7.00	7.00
BUSH, CV429	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
BUSH, PISTON PIN, D11.03068-0057	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6.00	6.00
BUSH, SMALL END, CV60967	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6.00	6.00
BUSHING, 205230	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	8.00	8.00
BUSHING, 207226	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00	12.00

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LUZON OPERATIONS DEPARTMENT

5883053 - POLILIO DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

BUSHING, 207344	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00	12.00
BUSHING, 3175805	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00	12.00
BUSHING, 3176649	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00	12.00
CENTRIFUGE, D20.310-001	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
CIRCUIT BREAKER 400A COMP., KKV40135	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
CLAMP - PN: 10000-49606	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
CLAMP - PN: 996-856	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6.00	6.00
COMPRESSED AIR STARTER, NOVA-SWISS, X11.17101-0051	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
CONNECTION - PN: 996-629	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
CONNECTION - PN: 996-885	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
CONNECTION - PN: 996-906	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
CONNECTION, EXHAUST OUTLET, 203555	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
CONROD ASSEMBLY, CH11507	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
CONROD BOLT - PN: 934-751	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00	12.00
CONTROLLER, GOVERNOR, ELECTRONIC (EPG), 24 VDC, GDW 10031 - WITH ADJUSTMENT FOR GAIN, STABILITY, DROOP & SPEED	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
COOLANT PUMP ASSEMBLY, OE 51145	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
CUP PLUG 0.750 DIA, ST 33605	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	18.00	18.00
CYL. HEAD GASKET, CV13202	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4.00	4.00
CYLINDER HEAD COMPLETE, X20.05400-9067	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
CYLINDER HEAD GASKET - PN: 997-725	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
CYLINDER LINER, CH11020 - PN: 10000-04243	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6.00	6.00
CYLINDER LINER, CH11922	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
CYLINDER LINER, CH12742	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
CYLINDER LINER, CV2458/19912	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
CYLINDER LINER, X11.05003-0815	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
DIODE KIT, 922-246	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
DIODE, FORWARD	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6.00	6.00

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SPARES

SECURITY SPARE PARTS - ELECTRICAL

DIODE, RECTIFIER, BYX97 1600, FORWARD, 80 A	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
DIODE, RECTIFIER, BYX97 1600, REVERSE, 80 A	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
DIODE, REVERSE	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6.00	6.00
DIODE, REVOLVING	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
ELEMENT, CV 9685	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6.00	6.00
ELEMENT, FUEL FILTER, 3313306	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00	12.00
ELEMENT, FUEL, OD19596	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00	12.00
ELEMENT, LUBE OIL FILTER, 3889310	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00	12.00
ELEMENT, LUBE OIL FILTER, 3889311	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00	12.00
ENGINE CONTROL MODULE, R/C12104 - PN: 10000-54886	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
EXHAUST VALVE - PN: 996-956	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24.00	24.00
FAN BELT - PN: 10000-05190	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	9.00	9.00
FAN BELT, C97	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00	12.00
FILTER - WATER	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	8.00	8.00
FILTER ASSEMBLY, OIL, KRP1719	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
FILTER HOUSING, 996-999	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
FILTER, FUEL, CH10931	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4.00	4.00
FILTER, OIL ASSEMBLY, CV 2473	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00	12.00
FILTER, OIL, CH10929	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6.00	6.00
FILTER, PRE-FUEL, CH10930	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00	12.00
FRONT OIL SEAL, CH10648 - PN: 998-772	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
FUEL FILTER - PN: 10000-59652	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00	12.00
FUEL FILTER HOUSING, PRIMARY, 997-000	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
FUEL FILTER, 996-453	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00	12.00
FUEL INJECTION PUMP GEAR, CH10592 - PN: 996-736	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
FUEL INJECTOR, X11.22100-0675	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6.00	6.00
GASKET - PN: 996-626	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
GASKET - PN: 996-845	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6.00	6.00

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LUZON OPERATIONS DEPARTMENT

5883053 - POLILIO DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

GASKET HEAD, OE 50116	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6.00	6.00
GASKET TOP OVERHAULING - FOR 600KW CUMMINS GENERATING SET	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
GASKET, D11.01687-0006	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24.00	24.00
GASKET, D11.05987-0035	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24.00	24.00
GUIDE - EXHAUST, OE 47044	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00	12.00
GUIDE - INLET, OE 47043	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00	12.00
HARNESS WIRING, 934-637 - PN: 10000-16209	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
HIGH PRESSURE FUEL PIPES, PPL050751 - PN: 996-950	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
INJECTOR, CH12350	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
INLET VALVE - PN: 996-955	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24.00	24.00
INSERT - INLET VALVE, OE 50118	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00	12.00
INSERT EXHAUST VALVE, OE 49094	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00	12.00
KIT, AIR PRESSURE SENSOR, KRP1692 - PN: 10000-06201	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
KIT, AIR PRESSURE SENSOR, KRP1693 - PN: 10000-06202	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
KIT, OIL PRESSURE SENSOR, CH12006 - PN: 10000-06968	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
KIT-BTM O/HAUL, KRP 1263	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
KIT-TOP O/HAUL, KRP 1262	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
LIFT PUMP - PN: 10000-00379	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
LINER, OE 50763	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6.00	6.00
LOCK RING, GB893-75	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24.00	24.00
NUT - PN: 10000-63358	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00	12.00
O RING, .981X1.00 BLUE, OE 49978	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00	12.00
O-RING AIR INLET, MAN356-108X8M	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24.00	24.00
O-RING, 012.04.019	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24.00	24.00
O-RING, 111.05.010	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24.00	24.00
O-RING, 200.04.011	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24.00	24.00
O-RING, 300.11.014	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	36.00	36.00
O-RING, 300.11.015	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	36.00	36.00

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SPARES

MECHANICAL PMS PARTS

O-RING, 300.11.016	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	36.00	36.00
O-RING, 300.11.112	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	36.00	36.00
O-RING, 300.11.210	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	36.00	36.00
O-RING, 300.11.310	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	36.00	36.00
O-RING, F11.07387-0273	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24.00	24.00
O-RING, MAN356-215.27X5.33F	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24.00	24.00
O-RING, MAN356-37.70X3.53F	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	44.00	44.00
O-RING, MAN356-63.09 X 3.53N	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	38.00	38.00
OIL FILTER, 901-104 - PN: 10000-59645	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24.00	24.00
OIL PUMP - PN: 997-022	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
OIL SCRAPER RING, E11.03456-1042	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00	12.00
OIL SEAL - PN: 996-783	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
OIL SEAL - PN: 996-785	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
OIL SEAL - PN: 998-188	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
PACKING RING, E11.03456-1048	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00	12.00
PACKING RING, E11.03456-1049	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24.00	24.00
PIN, PISTON, E11.03410-0065	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6.00	6.00
PIPE ASSY INJCTN NO 1 CYL, OD 20388	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
PIPE ASSY INJCTN NO 2 CYL, OD 20389	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
PIPE ASSY INJCTN NO 4 CYL, OD 20391	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
PIPE ASSY INJCTN NO 5 CYL, OD 20392	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
PIPE ASSY INJCTN NO 6 CYL, OD 20393	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
PIPE ASY INJCTN NO 3 CYL, OD 20390	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
PIPE LOW PRESSURE FUEL, 10000-02564 - PN: 10000-16526	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
PIPE-FUEL, 10000-48851 - PN: 996-952	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
PIPE-FUEL, CH11002 - PN: 996-953	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
PISTON RING KIT, KRP 1251	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6.00	6.00
PISTON RING KIT, KRP3021	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3.00	3.00

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LUZON OPERATIONS DEPARTMENT

5883053 - POLILIO DIESEL PLANT

SPARES

SECURITY SPARE PARTS - MECHANICAL SECURITY

PLUG - PN: 996-673	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3.00	3.00
PRE-FUEL FILTER, CH10930 - PN: 998-766	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00	12.00
PRESSURE REDUCING VALVE, C11.99004-0191	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
PRESSURE SPRING, 221.02.502	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	44.00	44.00
PUSH ROD, OE 42184	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00	12.00
REAR OIL SEAL - PN: 998-753	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
RECTIFIER, ROTATING (1 SET CONSISTS OF 6 DIODES)ZXQ100	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
RING, SEAL .575DIA X .125, ST 45105	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00	12.00
RING, SEAL 5.200 X .125, OE 46017	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00	12.00
RING, SEAL, F11.28987-0399	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	36.00	36.00
SEAL - PN: 10000-06196	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
SEAL - PN: 10000-59652	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
SEAL KIT - PN: 934-788	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
SEAL RING, 221.02.507	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	44.00	44.00
SEAL VALVE GUIDE EXHAUST, OE 45920	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00	12.00
SEAL, CAMSHAFT, 1842730C3 - PN: 996-731	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
SEAL, O-RING, 43696 - PN: 10000-18594	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
SEAL, O-RING, 43696 - PN: 10000-49587	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
SEAL, O-RING, 43696 - PN: 10000-60001	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7.00	7.00
SEAL, O-RING, 43696 - PN: 10000-64947	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
SEAL, O-RING, 43696 - PN: 934-801	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
SEAL, O-RING, 43696 - PN: 934-832	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4.00	4.00
SEAL, O-RING, 43696 - PN: 996-633	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6.00	6.00
SEAL, O-RING, 43696 - PN: 996-648	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
SEAL, O-RING, 43696 - PN: 996-649	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
SEAL, O-RING, 43696 - PN: 996-650	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4.00	4.00
SEAL, O-RING, 43696 - PN: 996-660	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3.00	3.00
SEAL, O-RING, 43696 - PN: 996-734	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00

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SPARES

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SEAL, O-RING, 43696 - PN: 996-773	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
SEAL, O-RING, 43696 - PN: 996-884	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3.00	3.00
SEAL, O-RING, 43696 - PN: 996-894	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
SEAL, ROCKER BOX COVER, CH11353 - PN: 998-948	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
SEAL, TIMING CASE COVER, CH12441 - PN: 934-881	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
SENSOR, TEMPERATURE, KRP1557 - PN: 10000-06206	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4.00	4.00
SET OF SHIMS, F11.22198-0036	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24.00	24.00
SLEEVE - PN: 996-799	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6.00	6.00
SLEEVE INJECTOR, OE 50207	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6.00	6.00
SNAP RING, CH10581 - PN: 996-726	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
SPACER - PN: 996-775	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
SPACER - PN: 996-858	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6.00	6.00
SPEED SENSOR - PN: 10000-06198	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
SPEED SENSOR - PN: 10000-06199	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
STARTER MOTOR, CH11441	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
SUMP SEAL, CH10887 - PN: 996-904	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
TEMPERATURE SENSOR, KRP1560 - PN: 10000-06207	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
THERMOSTAT KIT, KRP1645	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
THRUST WASHER - PN: 997-052	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
THRUST WASHER T-3661, OE 1687	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
THRUST WASHER T-3662, OE 1688	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
TIMING CASE GASKET, 10000-05411 - PN: 996-876	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
TRANSFORMER, COMPOUNDING, FOR LEROY SOMER, LSA42.09.05	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3.00	3.00
VALVE - PN: 996-880	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
VALVE CONE PIECE, F11.11305-0008	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00	12.00
VALVE CONE, D11.11357-0181	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00	12.00
VALVE ROTATING DEVICE, F11.11439-0040	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00	12.00
VALVE SPRING INNER - PN: 934-791	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24.00	24.00

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LUZON OPERATIONS DEPARTMENT

5883053 - POLILIO DIESEL PLANT

SPARES

SECURITY SPARE PARTS - MECHANICAL SECURITY

VALVE SPRING OUTER - PN: 934-811	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	36.00	36.00
VALVE STEM SEAL, CH10717 - PN: 934-871	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	36.00	36.00
WASHER - PN: 996-737	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
WASHER - PN: 996-800	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10.00	10.00
WASHER - PN: 996-804	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	16.00	16.00
WASHER JOINT 0.250 BSP, ST 49852	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00	12.00
WASHER, 503-091 - PN: 996-662	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
WEARING PARTS, F11.99004-0197	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4.00	4.00
SPARES - TOTAL					1,797.00			

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LUZON OPERATIONS DEPARTMENT												
5883063 - JOMALIG DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	- FREIGHT / HANDLING AND OTHER CHARGES, PER FRIEGHT BASIS	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	200,000.00	200,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							200,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - TRANSPORT OF PERSONEL AND PLANT SUPPLIES.	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	90,000.00	90,000.00		
	GASOLINE - UNLEADED	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	22,800.00	22,800.00		
	LUBRICANT - OIL 2T	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	1,248.00	1,248.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							114,048.00					
GENERAL PLANT EQUIPMENT												
	CLEANER - HEAVY DUTY VACUUM CLEANER	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	40,000.00		40,000.00	
	FUEL PUMP - 1.5 HP GEAR TYPE	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	56,000.00		56,000.00	
	WRENCH - TORQUE, HEAVY DUTY, CLICK TYPE 3/4 DRIVEX600 FT/LB	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	50,000.00		50,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							146,000.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES	PUBLIC BIDDING	10/19/19	11/14/19		01/17/20	02/02/20	GAA-2020 - P1	185,520.00	185,520.00		
JANITORIAL SERVICES - TOTAL							185,520.00					
JOB ORDER												
1-OP	PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT											
	0-120 DEGREE C, 2 INCH DIAMETER - WATER TEMPERATURE GAUGE	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	4,635.00	4,635.00		
	AUTOMOTIVE WIRE - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	18,540.00	18,540.00		
	BAR - FLAT, MILD STEEL SIZE: 1/4 X 2 X 20'	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	6,180.00	6,180.00		
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	67,980.00	67,980.00		
	BLADE HACKSAW - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	3,100.00	3,100.00		
	BOARD - PLYWOOD, MARINE 3/8 X 4 X 8'	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	7,725.00	7,725.00		
	BRUSH - ROLLER 6 W/ TRAY	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	15,160.00	15,160.00		
	DETERGENT - POWDER	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	6,340.00	6,340.00		
	ELECTRICAL TAPE - VINYL, BIG	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	1,608.00	1,608.00		
	EPOXY - STEEL	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	17,350.00	17,350.00		

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LUZON OPERATIONS DEPARTMENT

5883063 - JOMALIG DIESEL PLANT

JOB ORDER

1-OP PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT

GLOVES - COTTON	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,100.00	5,100.00	
HAND CLEANER - INDUSTRIAL	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,040.00	8,040.00	
INSULATING VARNISH - CLEAR	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,300.00	10,300.00	
INSULATING VARNISH - RED	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,300.00	10,300.00	
LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 6 X 8'	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,040.00	8,040.00	
LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 2 X 10'	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	24,090.00	24,090.00	
MAGNETIC WIRE - #16, COPPER, HEAVY ARMORED, POLYTHERMALYZE 25KGS/SPOOL	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	122,570.00	122,570.00	
NAIL - COMMON WIRE 2 1/2	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,420.00	1,420.00	
NAIL - COMMON WIRE 4	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,240.00	1,240.00	
NAIL - UMBRELLA, ROOF	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,100.00	3,100.00	
OXYGEN & ACETELYNE REFILL - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	13,392.00	13,392.00	
PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,540.00	18,540.00	
PAINT - EPOXY, PRIMER GRAY	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,540.00	18,540.00	
PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	24,720.00	24,720.00	
PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,540.00	18,540.00	
PAINT - INSULATING, HIGH HEAT/TEMP. GRAY	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	44,900.00	44,900.00	
PAINT THINNER - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,944.00	4,944.00	
PENETRATING OIL - 16OZ/CAN	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	19,272.00	19,272.00	
PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT - GAUGE, OIL PRESSURE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,781.00	2,781.00	
PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT - TIE, CABLE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,200.00	4,200.00	
PRESSURE HOSE - W/ STRAND 2	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	46,400.00	46,400.00	
RAGS - DISPOSABLE	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	6,600.00	6,600.00	
ROD - BRONZE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,556.00	11,556.00	
SEALANT - ELASTOMERIC 1LTR/CAN	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,400.00	10,400.00	
VILLAMOID GASKET, 1/16 INCH - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,432.00	3,432.00	

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LUZON OPERATIONS DEPARTMENT												
5883063 - JOMALIG DIESEL PLANT												
JOB ORDER												
1-OP	PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT											
	VILLAMOID GASKET, 1/32 INCH - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,576.00	2,576.00			
	WATER - BATTERY SOLUTION	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,350.00	3,350.00			
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	386.00	386.00			
	WELDING ROD, CAST IRON - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,660.00	6,660.00			
2-OP	RENEWAL OF DISCHACRGE PERMIT											
	DISCHARGE PERMIT RENEWAL - RENEWAL OF DISCHACRGE PERMIT	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00			
3-OP	REPAIR OF POWERHOUSE											
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00			
	LUMBER - COCO 2 X 2 X 12'	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00			
	LUMBER - COCO 2 X 4 X 12'	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00			
	NAIL - COMMON WIRE 3	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00			
	NAIL - UMBRELLA	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,625.00	2,625.00			
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	95,000.00	95,000.00			
	SAND - RIVER WASHED	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00			
JOB ORDER - TOTAL					786,232.00							
LICENSES												
	- LICENSES, PER FREIGHT BASIS	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	2,000.00	2,000.00			
LICENSES - TOTAL					2,000.00							
MAINTENANCE OF BUILDING												
	BRUSH - PAINT 2	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	180.00	180.00			
	BRUSH - PAINT 4	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	930.00	930.00			
	PAINT - ENAMEL, QUICK DRYING (QDE) BEIGE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,450.00	15,450.00			
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,450.00	15,450.00			
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	24,720.00	24,720.00			
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	24,720.00	24,720.00			
	PAINT - ROOF BAGUIO GREEN	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,450.00	15,450.00			
	PAINT - RUBBERIZED, FLOOR	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	24,720.00	24,720.00			

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LUZON OPERATIONS DEPARTMENT												
5883063 - JOMALIG DIESEL PLANT												
MAINTENANCE OF BUILDING												
	ROLLER - ROLLER PAINT WITH PAN		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,032.00	1,032.00		
	RUST CONVERTER - TURCO		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,380.00	3,380.00		
MAINTENANCE OF BUILDING - TOTAL							126,032.00					
MATERIALS AND EQUIPMENT												
	COVERALL PROTECTIVE CLOTHING		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,875.00	12,875.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	35,024.00	35,024.00		
	FIRST AID KIT - COMPLETE SET		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,300.00	10,300.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,270.00	9,270.00		
	LIFE VEST - JACKET TYPE, BACK PACK		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,360.00	12,360.00		
	MOP HANDLE - HEAVY DUTY		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	3,610.00	3,610.00		
	MOP HEAD - 100% RAYON		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	2,580.00	2,580.00		
	PAINT - HI TEMP, GRAY		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	28,840.00	28,840.00		
	SAFETY SHOES		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	16,868.00	16,868.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	25,800.00	25,800.00		
	WATER FINDING PASTE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,300.00	10,300.00		
MATERIALS AND EQUIPMENT - TOTAL							167,827.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BALLPEN - WITH LOGO, IEC MATERIALS		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,410.00	1,410.00		
	BATHROOM SOAP		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	2,450.00	2,450.00		
	BATTERY - ALKALINE, SIZE AA		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,040.00	1,040.00		
	BATTERY - ALKALINE, SIZE AAA		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,040.00	1,040.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,660.00	1,660.00		
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	7,210.00	7,210.00		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	3,090.00	3,090.00		
	CUTTER - HEAVY DUTY, 6"L, HARD PLASTIC HANDLE		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,083.00	1,083.00		
	DETERGENT - POWDER		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	6,180.00	6,180.00		
	FLAG - PHILIPPINE, STANDARD SIZE COTTON, 3 X 5		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	2,060.00	2,060.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	5,425.00	5,425.00		

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LUZON OPERATIONS DEPARTMENT												
5883063 - JOMALIG DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	2,600.00	2,600.00		
	INK - BLACK, 100ML, EPSON REFILL		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	2,575.00	2,575.00		
	INK - CYAN, 100ML, EPSON REFILL		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	2,575.00	2,575.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	2,575.00	2,575.00		
	INK - YELLOW, EPSON REFILL		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	2,575.00	2,575.00		
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	936.00	936.00		
	MARKER - PERMANENT, BLUE		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,872.00	1,872.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	10,980.00	10,980.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	3,870.00	3,870.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	2,010.00	2,010.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	2,010.00	2,010.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	249.00	249.00		
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	927.00	927.00		
	TAPE - MASKING 3 INCH WIDTH		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,240.00	1,240.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							69,642.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	AIR FRESHNER - 280ML, IN CAN, AEROSOL TYPE, SPRAY MIST, ASSORTED SCENT		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	2,724.00	2,724.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	3,588.00	3,588.00		
	COTTON - ROLL, ABSORBENT		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,488.00	1,488.00		
	DETERGENT - POWDER		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	7,840.00	7,840.00		
	DISINFECTANT SPRAY		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	3,096.00	3,096.00		
	FIRST AID KIT - COMPLETE SET		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,300.00	10,300.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	4,120.00	4,120.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							33,156.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,500.00	14,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							14,500.00					

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LUZON OPERATIONS DEPARTMENT												
5883063 - JOMALIG DIESEL PLANT												
POSTAGE, TELEPHONE AND TELEGRAPH												
	- POSTAGE, TELEPHONE AND TELEGRAPH, INTERNET CONNECTION	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	200,000.00	200,000.00		
	- POSTAGE, TELEPHONE AND TELEGRAPH, PER PACKAGE/ENVELOP	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	3,000.00	3,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							203,000.00					
SECURITY SERVICES												
	- PLANT SECURITY	PUBLIC BIDDING	10/19/19	11/14/19		01/17/20	02/02/20	GAA-2020 - P1	547,200.00	547,200.00		
SECURITY SERVICES - TOTAL							547,200.00					
SPARES												
SPARE PARTS - ELECTRICAL												
	ACTUATOR (SERVO MOTOR) - DIMENSIONS: 5.75 IN X 4.92 IN X 4.49 IN	PUBLIC BIDDING	03/01/20	03/27/20		05/30/20	06/15/20	GAA-2020 - P2	80,000.00		80,000.00	
	ALTERNATOR, CHARGING, 750-15330 - 10000-61133	PUBLIC BIDDING	03/01/20	03/27/20		05/30/20	06/15/20	GAA-2020 - P2	21,427.00		21,427.00	
	AVR FUSE, 922-248 - 922-248	PUBLIC BIDDING	03/01/20	03/27/20		05/30/20	06/15/20	GAA-2020 - P2	308.00		308.00	
	AVR, R450, LEROY SOMER OR EQUIVALENT - 10000-47135	PUBLIC BIDDING	03/01/20	03/27/20		05/30/20	06/15/20	GAA-2020 - P2	57,993.00		57,993.00	
	BEARING KIT - 10000-60331	PUBLIC BIDDING	03/01/20	03/27/20		05/30/20	06/15/20	GAA-2020 - P2	2,432.00		2,432.00	
	BEARING KIT, BIG END - 10000-47145	PUBLIC BIDDING	03/01/20	03/27/20		05/30/20	06/15/20	GAA-2020 - P2	13,344.00		13,344.00	
	BEARING KIT, MAIN - 10000-60188	PUBLIC BIDDING	03/01/20	03/27/20		05/30/20	06/15/20	GAA-2020 - P2	19,758.00		19,758.00	
	BEARING, MAIN - STD PN904-004	PUBLIC BIDDING	03/01/20	03/27/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00		15,000.00	
	BELLOWS, 934-608 - 131-010	PUBLIC BIDDING	03/01/20	03/27/20		05/30/20	06/15/20	GAA-2020 - P2	3,008.00		3,008.00	
	BOLT - 10000-60361	PUBLIC BIDDING	03/01/20	03/27/20		05/30/20	06/15/20	GAA-2020 - P2	7,072.00		7,072.00	
	BOLT M 20, 010-024 - 909-374	PUBLIC BIDDING	03/01/20	03/27/20		05/30/20	06/15/20	GAA-2020 - P2	252.00		252.00	
	BOLT, CONNECTING ROD, 10000-48969 - 10000-42443	PUBLIC BIDDING	03/01/20	03/27/20		05/30/20	06/15/20	GAA-2020 - P2	2,700.00		2,700.00	
	BRIDGE RECTIFIER - 11A, PIV=200V	PUBLIC BIDDING	03/01/20	03/27/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00		30,000.00	
	BRONZE ROD, SOLID, FSB(CUPB10SN) MEDIUM SOFT - 10000-60217	PUBLIC BIDDING	03/01/20	03/27/20		05/30/20	06/15/20	GAA-2020 - P2	4,201.00		4,201.00	
	CABLE, MAGNETIC PICK UP - 10000-05402	PUBLIC BIDDING	03/01/20	03/27/20		05/30/20	06/15/20	GAA-2020 - P2	12,226.00		12,226.00	
	CIRCLIP - 929-440	PUBLIC BIDDING	03/01/20	03/27/20		05/30/20	06/15/20	GAA-2020 - P2	237.00		237.00	
	CYLINDER HEAD GASKET - 26862	PUBLIC BIDDING	03/01/20	03/27/20		05/30/20	06/15/20	GAA-2020 - P2	26,862.00		26,862.00	
	CYLINDER LINER, 010-002 - OE 50578	PUBLIC BIDDING	03/01/20	03/27/20		05/30/20	06/15/20	GAA-2020 - P2	57,000.00		57,000.00	
	DIODE BRIDGE ASSY, 922-232 - 922-246	PUBLIC BIDDING	03/01/20	03/27/20		05/30/20	06/15/20	GAA-2020 - P2	34,772.00		34,772.00	
	DIODE, REVOLVING, FORWARD, 85A, PIV=800V - MAX TRNSIENT CURRENT @ 10MD_1450A, 88HF80	PUBLIC BIDDING	03/01/20	03/27/20		05/30/20	06/15/20	GAA-2020 - P2	24,000.00		24,000.00	

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LUZON OPERATIONS DEPARTMENT

5883063 - JOMALIG DIESEL PLANT

SPARES

SPARE PARTS - ELECTRICAL

DIODE, REVOLVING, REVERSE, 85A, PIV=800V - MAX TRNSIENT CURRENT @ 10MD_1450A, 88HF80	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00
ELEMENT ASSEMBLY, 4131-82-7011 - 10000-60318	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,858.00	2,858.00
EMERGENCY KIT (AREP OR PMG), 954-183 - 10000-49310	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	110,071.00	110,071.00
EXHAUST VALVE - 10000-60356	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	56,028.00	56,028.00
FAN BELT, 10000-60276	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,146.00	3,146.00
FAN DRIVE PULLEY, 987-163 - 10000-60210	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,575.00	2,575.00
FUEL FILTER ELEMENT, 10000-60309	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	74,900.00	74,900.00
FUEL INJECTION PUMP - OX7216/B06	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	595,264.00	595,264.00
FUEL LIFT PUMP, 757-14175 - 10000-42443	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	9,694.00	9,694.00
FUEL PIPE, 996-611 - 10000-60305	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,948.00	1,948.00
GASKET KIT, 874746 - 10000-60401	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6,821.00	6,821.00
GASKET, 110-013 - 10000-60220	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	865.00	865.00
GASKET, 700-016 - 10000-60218	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	593.00	593.00
GASKET, 908-325 - 10000-60223	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,612.00	7,612.00
GASKET, 994-432 - 10000-60219	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	511.00	511.00
GASKET, 994-432 - 10000-60236	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,575.00	1,575.00
GASKET, 995-295 - 10000-60224	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,086.00	2,086.00
GASKET, ROCKER COVER - 10000-61681	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	288,700.00	288,700.00
GEAR IDLER, 929-508 - 10000-47160	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	25,622.00	25,622.00
GEAR IDLER, 929-508 - 10000-47161	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	27,144.00	27,144.00
GUDGEON PIN - 10000-60339	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,613.00	2,613.00
GUIDE, VALVE - 10000-60352	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	73,248.00	73,248.00
HARNESS, WIRING, 697/163 - 10000-65688	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	75,166.00	75,166.00
HOSE - 10000-25377	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,028.00	1,028.00
HOSE, FLEXIBLE, 3632028 - 10000-54272	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,631.00	2,631.00
HOUSING, 983-210 - 10000-60209	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	25,582.00	25,582.00
INJECTOR KIT, FUEL - 10000-60362	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	353,256.00	353,256.00

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SPARES

MECHANICAL SPARE PARTS

INJECTOR SLEEVE, 21351717 - 10000-14357	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,437.00	1,437.00
INSERT - 10000-60353	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,334.00	1,334.00
INSERT EXHAUST VALVE, OE 49094 - 10000-60355	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,651.00	1,651.00
INSULATOR, OD20703 - 10000-60347	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	18,387.00	18,387.00
INTAKE VALVE - 10000-60354	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	40,800.00	40,800.00
JOINT, 908-289 - 908-359	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	243.00	243.00
KEY, 929-511 - 10000-60348	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,728.00	7,728.00
KIT, PISTON RING, 920-004 - PISTON RING KIT 920-008	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	21,000.00	21,000.00
LUBE OIL FILTER ELEMENT, 10000-60390	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	97,695.00	97,695.00
LUBE OIL PUMP, 4095431 - 10000-60379	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	41,235.00	41,235.00
O RING - 10000-1629	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,629.00	1,629.00
O RING - 10000-60400	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	237.00	237.00
O RING, 986-186 - 974-338	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	247.00	247.00
O-RING - 10000-60311	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,687.00	1,687.00
OIL COOLER KIT, 1889122C91 - 10000-60399	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	18,375.00	18,375.00
OIL COOLER KIT, 996-515 - 10000-60391	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	54,867.00	54,867.00
OIL COOLER KIT, 996-515 - 10000-60392	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	20,303.00	20,303.00
OIL FILTER ELEMENT - 10000-59645	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	19,035.00	19,035.00
OIL SEAL - 10000-70759	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,018.00	4,018.00
OVERHAULING SERVICE KIT, TOP, 998-302 - PN-908103	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12,500.00	12,500.00
PIPE, * - 995-801	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	20,564.00	20,564.00
PISTON AND LINER KIT, 7092373C92 - 10000-60337	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	306,738.00	306,738.00
PISTON ASSEMBLY, OE 50578/2 - OE 50578	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	90,000.00	90,000.00
PISTON RING KIT - 10000-66065	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	13,578.00	13,578.00
PLATE, REAR COVER, 190604 - 10000-74348	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	207,489.00	207,489.00
PROBE, SPEED - 10000-60313	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6,881.00	6,881.00
PULLEY ASSEMBLY, OE 48208 - 10000-60389	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,454.00	2,454.00
REAR OIL SEAL - 10000-60190	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,949.00	7,949.00

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LUZON OPERATIONS DEPARTMENT												
5883063 - JOMALIG DIESEL PLANT												
SPARES												
SPARE PARTS - ELECTRICAL												
	RELAY - 10000-60260		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,543.00		4,543.00	
	ROTATOR, 974-195 - 10000-60349		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,454.00		1,454.00	
	SEAL - 10000-56856		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,187.00		2,187.00	
	SEAL KIT - 10000-60363		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,542.00		1,542.00	
	SEAL, VALVE STEM, 905-202 - 10000-60351		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	11,568.00		11,568.00	
	SENSOR, TEMPERATURE - 10000-60261		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10,205.00		10,205.00	
	STARTER MOTOR - 10000-00378		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	32,823.00		32,823.00	
	SURGE SUPPRESSOR - 954-131		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,726.00		4,726.00	
	THERMOSTAT KIT, 998-698 - 10000-60205		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6,863.00		6,863.00	
	TIMING COVER, 994-432 - 10000-60222		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	40,013.00		40,013.00	
	TRANSFORMER, VOLTAGE (XV2), 500VA, 480/240V 1PHASE - WITH POLARITY MARKINGS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	22,000.00		22,000.00	
	TRANSFORMER, VOLTAGE (XV4), 25VA, 277/138V 1 PHASE - WITH POLARITY MARKINGS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	20,000.00		20,000.00	
	VALVE KIT, 1889128C92 - 10000-60415		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,679.00		4,679.00	
	VALVE SPRING, 998-704 - 10000-60350		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	84,288.00		84,288.00	
	WATER PUMP KIT, 10000-45354 - 10000-60387		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	8,391.00		8,391.00	
				SPARES - TOTAL		3,463,472.00						

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LUZON OPERATIONS DEPARTMENT												
5883073 - PATNANUNGAN DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES		DIRECT CONTRCT			01/17/20	02/02/20	GAA-2020 - P1	36,000.00	36,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							36,000.00					
GENERAL PLANT EQUIPMENT												
	GRASS CUTTER - 4 STROKE, CORDLESS, SINGLE CYLINDER POWER TYPE:		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	32,000.00		32,000.00	
	MOTOR WATER PUMP - ELECTRIC, 2HP		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	60,000.00		60,000.00	
	TRANSFORMER - 15KVA, 13.8KV/480V, SINGLE PHASE, 60HZ		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	80,000.00		80,000.00	
	AIRCONDITIONING UNIT - WINDOW TYPE, 1.5HP, INVERTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	100,000.00		100,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							272,000.00					
JANITORIAL SERVICES												
	- TO PERFORM JANITORIAL SERVICES AT THE PLANT		DIRECT CONTRCT			01/17/20	02/02/20	GAA-2020 - P1	204,000.00	204,000.00		
JANITORIAL SERVICES - TOTAL							204,000.00					
JOB ORDER												
1-JO	REPAIR OF PERIMETER FENCE STRUCTURE											
	ANGLE GRINDER - 240VAC HEAVY DUTY		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00		
	DISC - CUTTING, METAL, M10X1.25		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00		
	REPAIR OF PERIMETER FENCE STRUCTURE - FOREMAN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	33,600.00	33,600.00		
	REPAIR OF PERIMETER FENCE STRUCTURE - LABORER		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	47,250.00	47,250.00		
	REPAIR OF PERIMETER FENCE STRUCTURE - WELDER		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	25,200.00	25,200.00		
	SAND - RIVER WASHED		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00		
	STEEL BAR - 14 MM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	16,000.00	16,000.00		
	WELDING ROD - #6013, 20KG/BOX		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
	WIRE - BARB		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	52,800.00	52,800.00		
1-OP	PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEPING											
	BATTERY TERMINAL LUG - PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEPING		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00		
	COOLANT, ENGINE - PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEPING		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	100,000.00	100,000.00		
	ELECTRICAL TAPE - BIG		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,560.00	1,560.00		
	GAS - ACETYLENE, BRAND NEW		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	27,000.00	27,000.00		

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LUZON OPERATIONS DEPARTMENT

5883073 - PATNANUNGAN DIESEL PLANT

JOB ORDER

1-OP	PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEPI											
	GAS - OXYGEN TANK, BRAND NEW	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		25,000.00	25,000.00		
	PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEPI - BEARING, NDE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		10,000.00	10,000.00		
	PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEPI - CURRENT TRANSFORMER, 138KV	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		360,000.00	360,000.00		
	PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEPI - FILTER, FUEL AND WATER SEPARATOR	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		160,000.00	160,000.00		
	PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEPI - TERMINAL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		2,000.00	2,000.00		
2-JO	IMPROVEMENT OF PAVEMENT IN FRONT OF 3X300KW CUMMINS											
	BLOCK - CONCRETE, HOLLOW (CHB) 6	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		800.00	800.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		100.00	100.00		
	GRAVEL - IMPROVEMENT OF PAVEMENT IN FRONT OF 3X300KW CUMMINS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		30.00	30.00		
	IMPROVEMENT OF PAVEMENT IN FRONT OF 3X300KW CUMMINS - FOREMAN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		21,000.00	21,000.00		
	IMPROVEMENT OF PAVEMENT IN FRONT OF 3X300KW CUMMINS - LABORER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		27,230.00	27,230.00		
	IMPROVEMENT OF PAVEMENT IN FRONT OF 3X300KW CUMMINS - STEEL MAN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		16,800.00	16,800.00		
	SAND - IMPROVEMENT OF PAVEMENT IN FRONT OF 3X300KW CUMMINS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		15.00	15.00		
	STEEL BAR - 10 MM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		100.00	100.00		
	TIE WIRE - IMPROVEMENT OF PAVEMENT IN FRONT OF 3X300KW CUMMINS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		12.00	12.00		
2-OP	EMISSION TESTING											
	EMISSION TESTING - EMISSION TESTING	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		220,000.00	220,000.00		
3-OP	PCB TESTING											
	PCB TESTING - PCB TESTING	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		150,000.00	150,000.00		

JOB ORDER - TOTAL 1,361,497.00

LICENSES

LICENSES	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	15,000.00	15,000.00
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LICENSES - TOTAL 15,000.00

MAINTENANCE OF BUILDING

PAINT - ENAMEL, QUICK DRYING (QDE) WHITE	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00
PAINT - LATEX, TINTING COLOR RAW SIENA	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00
PAINT - NALCRETE, GLOSS WHITE	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	25,000.00	25,000.00

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5883073 - PATNANUNGAN DIESEL PLANT												
MAINTENANCE OF BUILDING												
	PAINT - ROOF DELF BLUE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00		
	PAINT BRUSH - 4		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00		
	PIPE - PVC 4 DIA. X 3M		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00		
	RIDGE ROLL - G.I. 8 INCHES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00		
MAINTENANCE OF BUILDING - TOTAL							79,500.00					
MATERIALS AND EQUIPMENT												
	ABRASIVE - SANDPAPER #100		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00		
	ABRASIVE - SANDPAPER #400		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00		
	BRUSH - WIRE WHEEL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,750.00	1,750.00		
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	750.00	750.00		
	CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		
	CUTTING DISC - 4 INCH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00		
	GLOVES, KNITTED-COTTON		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,600.00	2,600.00		
	GRINDING DISC - GRINDING DISC 4 INCH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00		
	MOP HEAD - 100% RAYON		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	2,250.00	2,250.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	900.00	900.00		
	WATER FINDING PASTE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,800.00	4,800.00		
	WELDING MASK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,000.00	14,000.00		
MATERIALS AND EQUIPMENT - TOTAL							35,350.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - ALKALINE, SIZE AA		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	4,600.00	4,600.00		
	BROOM		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	300.00	300.00		
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00		
	DETERGENT - POWDER		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00		
	DETERGENT BAR - LAUNDRY SOAP		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	170.00	170.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	250.00	250.00		

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5883073 - PATNANUNGAN DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	220.00	220.00		
	NOTE PAD - 2 X3 , 100 SHEETS/PAD		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	400.00	400.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00		
	PUNCHER PAPER - HEAVY DUTY.		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00		
	TABLE - MONOBLOC, SQUARE, 36 X 36 , WHITE, FOUR (4) SEATER, FOR INDOOR AND OUTDOOR USE		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							22,740.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	WATER DISPENSER - HOT AND COLD		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,950.00	14,950.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							14,950.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	FIRST AID KIT - COMPLETE SET		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,000.00	11,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							11,000.00					
OPERATION & MAINTENANCE - STORES EQUIPMENT												
	LADDER - MULTIPURPOSE, ALUMINUM LADDER, FOLDING, STEP LADDER, SCAFFOLD EXTENDABLE, HD		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,500.00	14,500.00		
OPERATION & MAINTENANCE - STORES EQUIPMENT - TOTAL							14,500.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	DRILL BIT - METAL/STEEL		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,200.00	3,200.00		
	PUMP, MOTOR - WATER MOTOR PUMP, 1.5 HP, 230 VAC		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00		
	WASHER, PRESSURE - HIGH PRESSURE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	13,200.00	13,200.00		
	WRENCH SET COMBINATION		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,500.00	5,500.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							29,400.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BLACK, 100ML, EPSON REFILL		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00		
	KEYBOARD - DESKTOP		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		
	MOUSE - USB CONNECTION TYPE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00		

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT												
5883073 - PATNANUNGAN DIESEL PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
	PRINTER - PORTABLE / COMPACT MONOCHROME LASERJET PRINTER		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,500.00	14,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							19,800.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	127,000.00	127,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							127,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	DIESEL FUEL		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00		
	FUEL - FILTER		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00		
	OIL - FILTER		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							11,600.00					
SECURITY SERVICES												
	- TO PERFORM SECURITY SERVICE AT THE PLANT		DIRECT CONTRCT			01/17/20	02/02/20	GAA-2020 - P1	648,000.00	648,000.00		
SECURITY SERVICES - TOTAL							648,000.00					
SPARES												
	SPARE PARTS - ELECTRICAL											
	AVR R450M, 10000-47135		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	180,000.00		180,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, LEROY SOMER D510C - REV C FIRMWARE 2.20, VOLT SENSING UP TO 500V, CT S		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	300,000.00		300,000.00	
	BREAKER, CIRCUIT, MAIN - 600VAC, 3 PHASE, 400A, COMPLETE W/ MOTORIZED MECHN		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	100,000.00		100,000.00	
	DIODE KIT, 922-246		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	100,000.00		100,000.00	
	FUEL FILTER ELEMENT, 10000-60309		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	45,000.00		45,000.00	
	GASKET KIT, 10000-60401		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	15,000.00		15,000.00	
	INJECTOR KIT, 10000-60362		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	480,000.00		480,000.00	
	LOW OIL PRESSURE SENDER, 10000-60269		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	30,000.00		30,000.00	
	LUBE OIL FILTER ELEMENT, 10000-60390		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	75,000.00		75,000.00	
	MAIN BEARING KIT, 10000-60188		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	27,000.00		27,000.00	
	OIL FILTER, LF670		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	30,000.00		30,000.00	
	PISTON AND LINER KIT, 10000-60337		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	330,000.00		330,000.00	
	REAR OIL SEAL, 10000-60190		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	20,000.00		20,000.00	

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LUZON OPERATIONS DEPARTMENT												
5883073 - PATNANUNGAN DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	SENSOR - FUEL INJECTOR CONTROL PRESSURE		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	80,000.00		80,000.00	
	WATER PUMP - FOR 192.5KW FG WILSON		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	120,000.00		120,000.00	
SPARES - TOTAL							1,932,000.00					
WORK ORDER												
	CONSTRUCTION OF NEW OIL/WATER SEPARATOR - NEW O/W SEPARATOR	NP-SMALL VAL PROC	03/21/20			06/19/20	07/05/20	GAA-2020 - P3	126,000.00		126,000.00	
WORK ORDER - TOTAL							126,000.00					

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LUZON OPERATIONS DEPARTMENT												
5883083 - RAPU-RAPU DIESEL PLANT												
GENERAL PLANT EQUIPMENT												
	AIR CONDITIONING UNIT - PACKAGE TYPE, 3 TR		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300,000.00		300,000.00	
	LOCKER, STEEL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	73,800.00		73,800.00	
	PROJECTOR - MULTIMEDIA, DLP DISPLAY, 3000 MIN, ANSI LUMENS, 30		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	48,000.00		48,000.00	
	CHAIN BLOCK - BLOCK, 10 TONS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	100,000.00		100,000.00	
	HYDRAULIC PRESS - HYDRAULIC BENCH PRESS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	130,000.00		130,000.00	
	MOTOR WATER PUMP - ELECTRIC, 2HP		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	50,000.00		50,000.00	
	RATCHET - HOIST, 3 TONS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	68,040.00		68,040.00	
	SAFETY HARNESS - WHOLE BODY SUPPORT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	61,200.00		61,200.00	
GENERAL PLANT EQUIPMENT - TOTAL							831,040.00					
JANITORIAL SERVICES												
	- TWO(2) JANITORS		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	422,912.00	422,912.00		
JANITORIAL SERVICES - TOTAL							422,912.00					
JOB ORDER												
1-OP	DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP											
	ABRASIVE - SANDPAPER #1000		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00		1,500.00	
	ABRASIVE - SANDPAPER #120		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00		1,500.00	
	ABRASIVE - SANDPAPER #240		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00		1,500.00	
	BLADE HACKSAW - DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,600.00		2,600.00	
	BULB - LED 10W		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	19,000.00		19,000.00	
	COVERALL PROTECTIVE CLOTHING - DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	19,440.00		19,440.00	
	CUTTING DISC - CUTTING DISC 4 INCH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00		2,400.00	
	DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP - BATTERY, 12DC, 6SM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	64,363.00		64,363.00	
	DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP - CIRCUIT BREAKER, 250V, 100A, MOLDED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00		3,000.00	
	ELECTRODE - WELDING, N6013, ORDINARY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,050.00		4,050.00	
	GASKET MAKER - 85G./TUBE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,624.00		2,624.00	
	GRINDING COMPOUND - DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,320.00		1,320.00	
	HEATER - TUBULAR, 300W, 200VAC		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	48,000.00		48,000.00	

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LUZON OPERATIONS DEPARTMENT

5883083 - RAPU-RAPU DIESEL PLANT

JOB ORDER

1-OP DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP

INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 12 MILS T X 1 YARD W X 100 METERS L /ROLL	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	6,551.00	6,551.00
MAGNETIC WIRE - #15	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00
PAINT - EPOXY, MARINE SILVER GRAY	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	17,680.00	17,680.00
WIRE - #2.0MM, STRANDED, THW	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00
WIRE - #3.5MM, STRANDED, THW	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
WIRE - MAGNET, COPPER, , THERMAL CLASS 220 (220 DEG. C), HEAVY INSULATION HEAVY ARMORED AWG #15	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	48,640.00	48,640.00
WIRE - MAGNETIC #18	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	13,280.00	13,280.00
WIRE - MAGNETIC #23	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	13,280.00	13,280.00
WIRE, MAGNETIC - #18 HEAVY FORMEX	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	24,900.00	24,900.00

NEW 1-JO INTERMEDIATE OVERHAULING OF 500KW MAN CXZ

ABRASIVE - GRINDING COMPOUND, FINE, GRADE A GRIT 280, 16 OZ /454GM CAN	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1,900.00	1,900.00
ABRASIVE - SANDPAPER #120	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	675.00	675.00
ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00
ADHESIVE - RUGBY, ALL PURPOSE	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1,470.00	1,470.00
BEARING - BALL #6312ZZ SKF	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	13,500.00	13,500.00
BRUSH - PAINT 2	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	320.00	320.00
GASKET MAKER - 3 OZ/TUBE PERMATEX BRAND	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00
GASKET MAKER - 85G./TUBE	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	3,500.00	3,500.00
GAUGE - FEELER	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00
INTERMEDIATE OVERHAULING OF 500KW MAN CXZ - BATTERY, 12DC, 6SM	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	14,000.00	14,000.00
INTERMEDIATE OVERHAULING OF 500KW MAN CXZ - FILTER UNIT	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	25,500.00	25,500.00
INTERMEDIATE OVERHAULING OF 500KW MAN CXZ - FILTER, OIL	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	5,400.00	5,400.00
INTERMEDIATE OVERHAULING OF 500KW MAN CXZ - GASKET, TOP OVERHAULING	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	141,899.00	141,899.00

NEW 2-JO SUPPLY OF LABOR FOR THE REPAIR OF TURBOCHARGER

SUPPLY OF LABOR FOR THE REPAIR OF TURBOCHARGER - REPAIR TURBOCHARGER	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	120,000.00	120,000.00
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LUZON OPERATIONS DEPARTMENT

5883083 - RAPU-RAPU DIESEL PLANT

JOB ORDER

NEW 3-JO RECONDITIONING & MACHINING OF CYLINDER HEAD

RECONDITIONING & MACHINING OF CYLINDER HEAD - CYL. HEAD MACHINING & RECOND.	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	100,000.00	100,000.00
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NEW 4-JO REPAIR OF OPERATORS QUARTERS

BAR - ANGLE, MILD STEEL, GB & JIS STANDARD HOT ROLLED, A36 SIZE: 1/4 X 2 X 2 X 20'	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	14,400.00	14,400.00
BLOCK - CONCRETE, HOLLOW (CHB) 4	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	8,750.00	8,750.00
BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00
BRUSH - PAINT, ROLLER, W/ HANDLE 8	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	900.00	900.00
CEMENT - PORTLAND	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	24,700.00	24,700.00
DOOR KNOB & LOCK - CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1,700.00	1,700.00
GRAVEL - REPAIR OF OPERATORS QUARTERS	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	7,200.00	7,200.00
LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 2 X 12'	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	6,750.00	6,750.00
LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 3 X 12'	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	8,750.00	8,750.00
NAIL - COMMON WIRE 1	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	840.00	840.00
NAIL - COMMON WIRE 2	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	840.00	840.00
NAIL - COMMON WIRE 3	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	840.00	840.00
NAIL - COMMON WIRE 4	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	840.00	840.00
SAND - RIVER WASHED	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	7,200.00	7,200.00
TIE WIRE - #16	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00
TILE GROUT - REPAIR OF OPERATORS QUARTERS	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	750.00	750.00
TILES - FLOOR, 60X60	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	19,250.00	19,250.00

JOB ORDER - TOTAL 895,702.00

MAINTENANCE OF BUILDING

BAR ANGLE - 2 X1/4	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	4,160.00	4,160.00
BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00
LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 4 X 14'	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	6,400.00	6,400.00
PAINT - ENAMEL, QUICK DRYING (QDE) WHITE	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	5,310.00	5,310.00

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5883083 - RAPU-RAPU DIESEL PLANT												
MAINTENANCE OF BUILDING												
	PAINT - ROOF, GREEN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,407.00	7,407.00		
	PIPE - G.I., SCH. 40 1/2 DIA. X 10'		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,200.00	4,200.00		
MAINTENANCE OF BUILDING - TOTAL							42,477.00					
MATERIALS AND EQUIPMENT												
	CABINET - PLASTIC, OROCAN, 4 DRAWERS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,097.00	10,097.00		
	CROWBAR		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	870.00	870.00		
	FAN - INDUSTRIAL, 18 METAL BLADE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00		
	HACKSAW WITH BLADE - HEAVY DUTY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,687.00	1,687.00		
	HAMMER - CLAW, DURABLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	320.00	320.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 10W, 180-265V		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	PASTE - FUEL/PRODUCT FINDER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,200.00	5,200.00		
	RAKE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	520.00	520.00		
	SHOVEL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	950.00	950.00		
	WATER FINDING PASTE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,040.00	5,040.00		
MATERIALS AND EQUIPMENT - TOTAL							35,684.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FOLDER - TAGBOARD, A4 SIZE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	200.00	200.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	315.00	315.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,290.00	1,290.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,800.00	2,800.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,084.00	1,084.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	336.00	336.00		
	PENPOINT - TECHNICAL, 0.6 MM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	318.00	318.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							6,343.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BLACK, 100ML, EPSON REFILL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,325.00	2,325.00		
	INK - CYAN, 100ML, EPSON REFILL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00		
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00		

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT												
5883083 - RAPU-RAPU DIESEL PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - YELLOW, EPSON REFILL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00		
	MOUSE - WIRELESS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	820.00	820.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							6,745.00					
SECURITY SERVICES												
	- BUDGET COVER FOR WAGE INCREASE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	30,300.00	30,300.00		
	- THREE(3) SECURITY GUARDS		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	488,579.00	488,579.00		
SECURITY SERVICES - TOTAL							518,879.00					
SPARES												
SPARE PARTS - ELECTRICAL												
	ALTERNATOR, CHARGE, 24VDC, OD20798		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	140,000.00		140,000.00	
	AMMETER, F96-ACB -0~1000A 60HZ, CT:1000/5A		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	18,200.00		18,200.00	
	BEARING KIT, MAIN, KRP3120		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	143,484.00		143,484.00	
	BEARING SHELL, CONNECTING ROD, 030.01.A		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	320,000.00		320,000.00	
	BEARING SHELL, LOWER CRANKSHAFT, X11.02169-1303		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	70,400.00		70,400.00	
	BEARING SHELL, UPPER CRANKSHAFT, X11.02169-1301		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	388,640.00		388,640.00	
	BOTTOM OVERHAULING GASKET - KRP 1263, PERKINS, 163KW		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	220,000.00		220,000.00	
	BREAKER, CIRCUIT, MOULDED CASE, 3P 600V, 400A		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	204,400.00		204,400.00	
	BREAKER, CIRCUIT, MOULDED CASE, XE100NS, 3P, FC, 40A		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	200,000.00		200,000.00	
	BUSHING, PISTON PIN - OD#30.03.015 MAN CXZ BW, 6L 20/27		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	46,800.00		46,800.00	
	CONTACTOR, LC1-D0910M7, AC220V, 60HZ - 500 MAN CXZ		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,240.00		2,240.00	
	CONTACTOR, LC1-D0910M7, AC220V, 60HZ - 500KW MAN CXZ		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,240.00		2,240.00	
	CONTROLLER, GOVERNOR, 8290-191 - 163 PERKINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	114,200.00		114,200.00	
	COOLANT PUMP ASSEMBLY, OE 51145 - PERKINS 163KW		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	242,400.00		242,400.00	
	CYLINDER HEAD (COMPRESSED AIR), 508 3097 - MAN CXZ 500KW		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	190,000.00		190,000.00	
	ELEMENT, FUEL FILTER - PN1878042C93		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	17,190.00		17,190.00	
	END SWITCH, 203.21.001 - 500 MAN CXZ		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,000.00		7,000.00	
	END SWITCH, 203.21.001 - 500KW MAN CXZ		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,000.00		7,000.00	
	FAN BELT, 10000-60276		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24,000.00		24,000.00	
	FAN, NO PART NUMBER		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	250,000.00		250,000.00	

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LUZON OPERATIONS DEPARTMENT

5883083 - RAPU-RAPU DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

FILTER, OIL, CH10929	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24,540.00	24,540.00
FUEL FILTER ELEMENT, CH10930	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	20,592.00	20,592.00
FUEL FILTER ELEMENT, CH10931	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	25,740.00	25,740.00
FUEL INJECTION PIPE, COMPLETE, 433.11.K	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	192,000.00	192,000.00
FUEL INJECTOR, X11.22100-0675	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	480,000.00	480,000.00
FUSE - RL96-25.25A	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,540.00	1,540.00
GASKET, D11.01687-0006	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	22,680.00	22,680.00
GASKET, D11.05987-0035	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	9,600.00	9,600.00
GASKET, TOP OVEHAULING - KRP 1262	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	170,000.00	170,000.00
HEAD ASSEMBLY, CYLINDER, CH12455	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,200,000.00	1,200,000.00
INJECTOR ASSEMBLY, OD 20361	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	304,000.00	304,000.00
INJECTOR NOZZLE - X11.22100-0650	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	206,820.00	206,820.00
LIMIT SWITCH IN SERIES, 203.22.001	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	9,100.00	9,100.00
METER, BILLING ENERGY-DIGITAL - COMPLETE W/ ACCESSORIES & INSTRUMENTATION PARTS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	90,000.00	90,000.00
METER, TEMPERATURE, XTMD-100 AC-220V	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00
O-RING AIR INLET, MAN356-108X8M	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,200.00	2,200.00
O-RING, MAN 356-18.64X3.53F	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	14,400.00	14,400.00
O-RING, MAN356-29.75X3.53	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	14,400.00	14,400.00
O-RING, MAN356-63.09 X 3.53N	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,400.00	4,400.00
OIL FILTER - PN 7092312C2	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00
OVERSPEED RELAY, EA-45805(B331), TY	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	147,000.00	147,000.00
PICK-UP, MAGNETIC (MPU), 0.1 VRMS @ 500HZ INPUT, KTP 10004	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	31,410.00	31,410.00
PISTON KIT, KRP3024	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	485,916.00	485,916.00
PISTON RING - OD#030.03.015 MAN CXZ BW 6L 20/27	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	48,000.00	48,000.00
PRESSURE SPRING, 221.02.502	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	9,720.00	9,720.00
RELAY, CA2NA22 M7, AC220V, 60HZ	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,330.00	1,330.00
RELAY, CA2NA22, F7 AC110V, 60HZ	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,330.00	1,330.00

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LUZON OPERATIONS DEPARTMENT

5883083 - RAPU-RAPU DIESEL PLANT

SPARES

SPARE PARTS - ELECTRICAL

RELAY, HH54P DC24V	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,120.00	1,120.00
RELAY, HIGH TEMP. , DRB-1, AC220V	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	8,400.00	8,400.00
RING, SEAL, F11.28987-0399	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,100.00	2,100.00
RING, SEALING, 221.02.507	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,200.00	4,200.00
RING, SEALING, 221.02.510	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,200.00	4,200.00
ROTATING DIODE FORWARD - 85A,1200V FOR PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10,500.00	10,500.00
ROTATING DIODE REVERSE - 85A,1200V FOR PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10,500.00	10,500.00
SEAL, CYLINDER HEAD COVER, CH12142	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	48,000.00	48,000.00
SEAL, F11.44087-0068 - GASKET LUBRICATING OIL MAIN PIPES	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	18,900.00	18,900.00
SEALING PARTS, COMPLETE - F20.35020-0010 FOR MAN CXZ BW, 6L 20/27	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,400.00	5,400.00
SENSOR ENGINE WATER, WZPR-2268	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	21,840.00	21,840.00
SENSOR EXHAUST GAS, WRNK-621	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12,600.00	12,600.00
SENSOR, PRESSURE - ENGINE LUBE OIL, WZPR-2265	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	19,600.00	19,600.00
SET OF SHIMS, F11.22198-0036	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,860.00	4,860.00
SLEEVE, CH12496	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	42,000.00	42,000.00
STARTER, 21858/2 - 163 PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	57,400.00	57,400.00
STARTER, 432.14.002	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	71,120.00	71,120.00
THRUST WASHER KIT, KRP3207	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30,409.00	30,409.00
TURBOCHARGER, OE 49342	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	200,000.00	200,000.00
VOLTMETER - F96-ACB,0-750V,60HZ FOR 500 MAN CXZ	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	14,700.00	14,700.00

SPARES - TOTAL 6,737,761.00

TRAINING AND EDUCATION

PSME ANNUAL & REGIONAL TRAINING, PHIL. SOCIETY OF MECH. ENGRS. - 1 PARTICIPANTX5,610	SHOPPING	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	5,610.00	5,610.00
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TRAINING AND EDUCATION - TOTAL 5,610.00

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LUZON OPERATIONS DEPARTMENT												
5883090 - O M - CATANDUANES/MASBATE												
ELECTRIC PLANT IN SERVICE - MINI-NAPOCOR												
	INTERNET SUBSCRIPTION EXPENSES - INTERNET SERVICE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	84,000.00	84,000.00		
ELECTRIC PLANT IN SERVICE - MINI-NAPOCOR - TOTAL							84,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES - FREIGHT AND HAULING OF MATERIALS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	28,000.00	28,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							28,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	COOLANT, RADIATOR - 500ML	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	1,500.00	1,500.00		
	DIESEL FUEL	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	390,000.00	390,000.00		
	FLUID, AUTOMATIC - TRANSMISSION (ATF), 1 LTR / CAN, UNICHEFA	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	1,050.00	1,050.00		
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	1,400.00	1,400.00		
	GASOLINE - FOR GRASSCUTTER	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	18,000.00	18,000.00		
	LUBRICANT - GEAR OILSAE 120	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	4,800.00	4,800.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							416,750.00					
GENERAL PLANT EQUIPMENT												
	BED, DOUBLE-DECK - HEAVY DUTY, SINGLE BED	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	180,000.00		180,000.00	
	CABINET - STEEL, LATERAL, 4 LEVEL	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	180,000.00		180,000.00	
	TABLE AND CHAIRS - CONFERENCE, 20-SEATER	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	150,000.00		150,000.00	
	LADDER - ELECTRICIAN, EXTENDABLE, AT LEAST 20 FT	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	36,500.00		36,500.00	
	FIRE EXTINGUISHER - CONTAINS ABC DRY CHEMICAL	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	52,000.00		52,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							598,500.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES FOR LIGAO STOCKYARD	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	572,944.00	572,944.00		
	- JANITORIAL SERVICES FOR OM-BOD	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	572,944.00	572,944.00		
JANITORIAL SERVICES - TOTAL							1,145,888.00					
JOB ORDER												
NEW1-JO	REPAIR AND CALIBRATION OF ROTARY TYPE INJECTION PUMP ASSY AND RE-SETTING OF INJE											
	- REPAIR AND CALIBRATION OF ROTARY TYPE INJECTION PUMP ASSY AND RE-SETTING OF INJECTOR ASSY OF OM-BOD SERVICE VEHICLE	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	40,000.00	40,000.00		
NEW2-JO	GENERAL CLEANING/SERVICING, REPAIR OF TWO SINGLE AND DUAL TYPE ASSY AND REPLACEM											

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2020 (APP)

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LUZON OPERATIONS DEPARTMENT

5883090 - O M - CATANDUANES/MASBATE

JOB ORDER

NEW2-JO	GENERAL CLEANING/SERVICING, REPAIR OF TWO SINGLE AND DUAL TYPE ASSY AND REPLACEM											
	- GENERAL CLEANING/SERVICING, REPAIR OF TWO SINGLE AND DUAL TYPE ASSY AND REPLACEMENT OF BRAND NEW EVAPORATING COIL AND COMPRESSOR ASSY OF OM-BOD SERVICE VEHICLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		50,160.00	50,160.00		
NEW3-JO	SUPPLY OF LABOR,MATERIALS, EQUIPMENT, AND EXPERTISE FOR THE INSTALLATION OF OM-B											
	- SUPPLY OF LABOR,MATERIALS, EQUIPMENT, AND EXPERTISE FOR THE INSTALLATION OF OM-BOD SIGNAGES	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		1.00	1.00		
NEW4-JO	REPAIR AND SERVICING OF AIRCONDITIONING UNITS OF OM-BOD											
	- REPAIR AND SERVICING OF AIRCONDITIONING UNITS OF OM-BOD	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		1.00	1.00		
NEW5-JO	REPAIR AND SERVICING OF FIRE EXTINGUISHERS OF OM-BOD											
	- REPAIR AND SERVICING OF FIRE EXTINGUISHERS OF OM-BOD	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		1.00	1.00		
NEW6-JO	MEDICAL CHECKUP											
	- MEDICAL CHECKUP	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		350,000.00	350,000.00		
NEW7-JO	CONDUCT OF ANNUAL SAFETY AND FIREFIGHTING SEMINAR											
	- CONDUCT OF ANNUAL SAFETY AND FIREFIGHTING SEMINAR	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		1.00	1.00		
NEW8-JO	REPAIR AND MAINTENANCE OF OM-BOD DOMESTIC WATER SUPPLY SYSTEM											
	- REPAIR AND MAINTENANCE OF OM-BOD DOMESTIC WATER SUPPLY SYSTEM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		1.00	1.00		
NEW9-JO	REPAIR AND PEPLACEMENT OF FLOOR TILES OF CONTAINERIZED VAN AT OM-BOD											
	- REPAIR AND PEPLACEMENT OF FLOOR TILES OF CONTAINERIZED VAN AT OM-BOD	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1		60,000.00	60,000.00		

JOB ORDER - TOTAL

500,165.00

MAINTENANCE OF BUILDING

ANGLE BAR - 2 X2 X20 , 3/8 THICK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		15,880.00	15,880.00		
BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		3,440.00	3,440.00		
BREAKER - CIRCUIT, 15/60 AMP., SURFACE TYPE, 220V	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		300.00	300.00		
BREAKER - CIRCUIT, 30 AMP.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		300.00	300.00		
BREAKER - MOLDED TYPE, 3PHASE 440/220VAC, 50A	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		250.00	250.00		
CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		2,750.00	2,750.00		
DOOR KNOB	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		3,000.00	3,000.00		
ELBOW - PVC, 90 DEG X 2	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		1,040.00	1,040.00		
ELECTRICAL TAPE - BIG	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		500.00	500.00		
FAUCET - STANDARD, BRASS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		2,100.00	2,100.00		

Note:
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LUZON OPERATIONS DEPARTMENT												
5883090 - O M - CATANDUANES/MASBATE												
MAINTENANCE OF BUILDING												
	FITTING - TEE, PIPE, PVC 1/2 DIA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,440.00	1,440.00		
	FIXTURE, LIGHTING, LUMINAIRE - CLOSED CASING, FLOODLIGHT, OUTDOOR/INDOOR, COMPLETE WITH CFL & LAMP HOLDER 30W, 220V		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00		
	GRAVEL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,875.00	1,875.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00		
	LAMP - LED, MEDIUM BASE (E27) 11W, 220V		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,500.00	3,500.00		
	LAMP - LED, MEDIUM BASE (E27) 18W, 220V		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00		
	LAMP - LED, MEDIUM BASE (E27) 5W, 220V		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,250.00	2,250.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,600.00	4,600.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,250.00	4,250.00		
	PIPE - PVC 1/2 DIA. 10'		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,500.00	12,500.00		
	RIVET - BLIND 1/8 X 5/8		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00		
	SAND		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,710.00	1,710.00		
	SILICON SEALANT - 300GM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00		
	STEEL BAR - 10 MM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00		
	STEEL BAR - 12 MM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,680.00	1,680.00		
	SWITCH - 2-GANG W/ PLATE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	900.00	900.00		
	THINNER - LACQUER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00		
	TIE WIRE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	225.00	225.00		
	TUBE - LED, FLOURESCENT 18W		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00		
	WIRE - #10, THHN, STRANDED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	250.00	250.00		
	WIRE - #14, THHN, STRANDED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	250.00	250.00		
MAINTENANCE OF BUILDING - TOTAL							137,190.00					

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LUZON OPERATIONS DEPARTMENT

5883090 - O M - CATANDUANES/MASBATE

MATERIALS AND EQUIPMENT

ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00
ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00
APRON - WELDING APRON,SPLIT LEATHER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,076.00	2,076.00
BOARD - WHITE MAGNETIC MOUNTED TO MARINE PLYWOOD WITH J-CLIP ALUMINUM FRAME WALL TYPE SIZE: 4' X 6'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,950.00	4,950.00
CALCULATOR - COMPACT, ELECTRONIC, LCD, DESKTOP, DISPLAY, 12 DIGITS, TWO-WAY POWER SOURCE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	374.00	374.00
CARBON BRUSH - 1 X1.25 X2.5	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,750.00	1,750.00
CORK BOARD - WALL TYPE 3'X4'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,980.00	1,980.00
DISK - CUTTING 5 DIA	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00
G.I. WIRE - #16	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	750.00	750.00
GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	700.00	700.00
GRINDING DISC, 4 -DIA.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00
HACKSAW BLADE, 18-TEETH HIGH-SPEED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00
INSULATOR - PIN TYPE, 4 3/4 INCH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00
OXYGEN & ACETELYNE REFILL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,400.00	3,400.00
PAIL - PLASTIC, 20 LTR CAPACITY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,290.00	2,290.00
PAINT BRUSH - 4	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,050.00	2,050.00
PRINTER - CONTINUOUS INK SYSTEM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
PUNCHER PAPER - HEAVY DUTY.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	650.00	650.00
RAGS - WASHABLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	275.00	275.00
REMOVER - STAPLE WIRE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00
SCREW - 2IN.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	750.00	750.00
STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	863.00	863.00
TOX - WITH SCREW, 5MM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00
UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00
WELDING RIGGING GLOVES	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,600.00	1,600.00

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LUZON OPERATIONS DEPARTMENT												
5883090 - O M - CATANDUANES/MASBATE												
MATERIALS AND EQUIPMENT												
	WIRE - #2.0MM, STRANDED, THW		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00		
	WIRE - #3.5MM, STRANDED, THW		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00		
MATERIALS AND EQUIPMENT - TOTAL							66,558.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,656.00	1,656.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,600.00	3,600.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	200.00	200.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	150.00	150.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,000.00	1,000.00		
	ERASER - RUBBER		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	750.00	750.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,100.00	1,100.00		
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,600.00	3,600.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	5,000.00	5,000.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	950.00	950.00		
	INK - STAMP PAD , VIOLET, 50ML		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	400.00	400.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	750.00	750.00		
	MARKER - PERMANENT, RED		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	500.00	500.00		
	NOTE PAD - 2 X2 , 400 SHEETS/PAD		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,160.00	3,160.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,300.00	3,300.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,100.00	2,100.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,000.00	1,000.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	500.00	500.00		
	PENCIL - #2 WITH ERASER		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,200.00	1,200.00		
	RULER - PLASTIC, 300MM		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	250.00	250.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,900.00	1,900.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	280.00	280.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,900.00	3,900.00		
	SIGN PEN - 0.5MM, RED		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,900.00	3,900.00		

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LUZON OPERATIONS DEPARTMENT												
5883090 - O M - CATANDUANES/MASBATE												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,050.00	1,050.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,100.00	2,100.00		
	TAPE - ADDING MACHINE, GSP BOND		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	375.00	375.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	525.00	525.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	5,000.00	5,000.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	640.00	640.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							50,836.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	LAMINATING MACHINE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							6,000.00					
OPERATION & MAINTENANCE - POWER OPERATED EQPT.												
	AIR FILTER - AIR FILTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,300.00	3,300.00		
	BATTERY - 3SMF, MAINT. FREE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00		
	BELT, DRIVING - ALTERNATOR		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,200.00	7,200.00		
	FUEL FILTER - FUEL FILTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00		
	OIL FILTER - OIL FILTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00		
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL							35,000.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	ELECTRIC DRILL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	27,000.00	27,000.00		
	SCREW DRIVER SET - ELECTRICAL GRADE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00		
	WRENCH SET COMBINATION		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							40,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DISC - DV, RE-WRITABLE, 4X SPEED, 4.7GB CAPACITY		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,750.00	1,750.00		
	INK REFILL FOR CANON - BLACK, FOR CONTINUOUS INK PRINTER		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	6,600.00	6,600.00		
	INK REFILL FOR CANON - CYAN, FOR CONTINUOUS INK PRINTER		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	5,400.00	5,400.00		
	INK REFILL FOR CANON - MAGENTA, FOR CONTINUOUS INK PRINTER		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	5,400.00	5,400.00		
	INK REFILL FOR CANON - YELLOW, FOR CONTINUOUS INK PRINTER		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	5,400.00	5,400.00		

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT												
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OPERATION AND MAINTENANCE - COMPUTERS												
	TONER - 303, CANON LBP2900		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	84,000.00	84,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							108,550.00					
RENTAL												
	- PHOTOCOPYING SERVICES FOR OM-BOD		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	100,800.00	100,800.00		
RENTAL - TOTAL							100,800.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,750.00	2,750.00		
	BALL JOINT - BALL JOINT		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	8,502.00	8,502.00		
	BATTERY - 3SMF, MAINT. FREE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	8,800.00	8,800.00		
	BELT - BELT		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,180.00	4,180.00		
	BRAKE PAD - BRAKE PAD		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	17,096.00	17,096.00		
	BRAKE SHOE - BRAKE SHOE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	11,600.00	11,600.00		
	COMPACT BULB - 12VDC		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,080.00	1,080.00		
	FUEL FILTER - FUEL FILTER		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,440.00	3,440.00		
	FUSE - 15A		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,800.00	2,800.00		
	OIL FILTER - OIL FILTER		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	6,240.00	6,240.00		
	TIE ROD - TIE ROD		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	5,120.00	5,120.00		
	TIE ROD END, INNER, LEFT & RIGHT, - FOR NISSAN FRONTIER, PICK-UP TYPE, 2004 MODEL		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	5,120.00	5,120.00		
	TIRE - TUBELESS		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	80,000.00	80,000.00		
	WIPER BLADE - FOR NISSAN FRONTIER, PICK-UP TYPE, 2004 MODEL		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	5,400.00	5,400.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							162,128.00					
SECURITY SERVICES												
	- BUDGET COVER FOR WAGE INCREASE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	47,732.00	47,732.00		
	- SECURITY SERVICES FOR LIGAO STOCKYARD		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	495,000.00	495,000.00		
	- SECURITY SERVICES FOR OM-BOD		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	495,000.00	495,000.00		
SECURITY SERVICES - TOTAL							1,037,732.00					

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LUZON OPERATIONS DEPARTMENT

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SPARES

SECURITY SPARE PARTS - ELECTRICAL

ALTERNATOR, CHARGE, 10000-18159	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	131,250.00	131,250.00
AUTOMATIC VOLTAGE REGULATOR, AS440, E000-24403	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	100,000.00	100,000.00
AVR R250, 10000-12943	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	120,000.00	120,000.00
AVR, AUTOMATIC VOLTAGE REGULATOR, R450M, 10000-47135	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	280,000.00	280,000.00
BEARING, BALL, S 16069	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	5,250.00	5,250.00
BEARING, CONNECTING ROD, 3047390	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,100.00	2,100.00
BEARING, MAIN, 206580	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	39,375.00	39,375.00
BEARING, MAIN, 206590	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	39,375.00	39,375.00
BEARING, MAIN, 206600	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	11,250.00	11,250.00
BEARING, MAIN, 206610	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	11,250.00	11,250.00
BEARING, THRUST, 130083	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	127,500.00	127,500.00
BEARING, THRUST, 3000139	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	255,000.00	255,000.00
BEARING, THRUST, 3026556	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	127,500.00	127,500.00
BEARING, TURBOCHARGER, 3519627	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	942,000.00	942,000.00
BODY, WATER PUMP, 3635714	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	45,000.00	45,000.00
BREAKER, CIRCUIT, MOULDED CASE, 3P 600V, 1000A, KKV21027 - WITH MOTOR OPERATED MECHANISM, TRIP COIL & 3 AUX C	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	135,000.00	135,000.00
BUSH, PISTON PIN, D11.03068-0057	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	75,200.00	75,200.00
CONTROL, EXCITATION VOLTAGE - DZ47-63, C20, 230/400V-6000A, GB10963.1, IEC60898-	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,900,000.00	1,900,000.00
CONTROLLER, ELECTRONIC UNIT, PN DSE7510	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,100,000.00	1,100,000.00
CONTROLLER, GENERATOR, ELECTRONIC	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	5,600,000.00	5,600,000.00
CORE, COOLER, 3627295	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	277,500.00	277,500.00
CYLINDER HEAD COMPLETE, X20.05400-9067	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	204,800.00	204,800.00
CYLINDER LINER, 050.02.001	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	288,800.00	288,800.00
DIODE ASSEMBLY, 922-230	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	350,000.00	350,000.00
DISCONNECTING SWITCH	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	37,500.00	37,500.00
DOWEL, PIN, 69558	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,000.00	3,000.00

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SPARES

SECURITY SPARE PARTS - ELECTRICAL

EIM BASIC, PN258-9753/917-422	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	37,500.00	37,500.00
EXHAUST MANIFOLD, 10000-60439	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	12,500.00	12,500.00
FAN BELT, 10000-60276	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	12,000.00	12,000.00
FILTER, AIR, MAIN, CH11217	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	15,000.00	15,000.00
FILTER, FUEL, CH10931	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	30,000.00	30,000.00
FILTER, OIL, CH10929	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	15,000.00	15,000.00
FILTER, PRE-FUEL, CH10930	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	15,000.00	15,000.00
FRESH WATER PUMP COMPLETE, X20.35000-0012	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	103,600.00	103,600.00
FUEL INJECTION PUMP, COMPLETE, 200.04. K	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	333,600.00	333,600.00
GASKET - OIL SUCTION PIPE, 10000-60236	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	31,250.00	31,250.00
GASKET - TURBOCHARGER, 10000-60428	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	31,250.00	31,250.00
GASKET, 10000-60426	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	18,750.00	18,750.00
GASKET, CYLINDER HEAD, 3634664	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	25,920.00	25,920.00
GASKET, INJECTOR, 173086	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	189.00	189.00
GASKET, TURBOCHARGER, 3630452	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	9,375.00	9,375.00
GEAR, CRANKSHAFT, 3175255	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	95,010.00	95,010.00
GEAR, CRANKSHAFT, 3628798	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	94,860.00	94,860.00
GEAR, IDLER, 3004683	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	93,750.00	93,750.00
GEAR, IDLER, 3628823	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	93,750.00	93,750.00
GOVERNOR - HYDRAULIC GOVERNOR	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,900,000.00	1,900,000.00
HEAD, CYLINDER, 3081064	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	7,500.00	7,500.00
HEAD, CYLINDER, 3646323	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	120,000.00	120,000.00
INJECTOR, 221-01-A	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	17,600.00	17,600.00
KR RECLOSER	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,400,000.00	1,400,000.00
LINER KIT, 3007525	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	60,000.00	60,000.00
LINER, CYLINDER, 3022157	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	7,500.00	7,500.00
METER, BILLING ENERGY-DIGITAL - COMPLETE W/ ACCESSORIES & INSTRUMENTATION PARTS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	225,000.00	225,000.00

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SPARES

SECURITY SPARE PARTS - ELECTRICAL

MOTOR, STARTING, 3010125	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	300,000.00	300,000.00
NUT, LOCK, 3068860	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,010.00	2,010.00
O RING, OIL PUMP, R/CH12314	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	37,500.00	37,500.00
OIL FILTER ELEMENT, 10000-60390	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	12,500.00	12,500.00
OIL PRESSURE SWITCH, 622-817/ 622-333	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	21,330.00	21,330.00
PICK UP MAGNETIC CAT M16 THREAD, 917-449	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	93,750.00	93,750.00
PIN, PISTON, 4095009	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	150.00	150.00
PISTON KIT, KRP3024	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	180,000.00	180,000.00
PISTON, ENGINE, 3096685	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	54,000.00	54,000.00
PROBE, 10000-60313	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24,999.00	24,999.00
PUSH ROD, 3017961	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	181,440.00	181,440.00
PUSH ROD, 3057139	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	362,880.00	362,880.00
SCREEN DISC TYPE FILTER, X11.22505-0001	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	58,500.00	58,500.00
SCREW, CONNECTING ROD CAP, 3013266	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	300.00	300.00
SEAL, CYLINDER HEAD COVER, CH12142	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	10,000.00	10,000.00
SEAL, O RING, 193736	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,817.00	2,817.00
SEAL, OIL, 3634146	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	939.00	939.00
SENSOR, OIL PRESSURE, 10000-60269	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	37,500.00	37,500.00
SOLENOID, 996-622	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	43,750.00	43,750.00
SURGE SUPRESSOR	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	62,500.00	62,500.00
SWITCH, WATER TEMPERATURE, 10000-02805	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	62,500.00	62,500.00
TEMP. FEELER, WZPR-2268	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	68,400.00	68,400.00
TRANSFORMER, 15KVA POLE TYPE 13.2KV/240V 1P, 60HZ	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	132,600.00	132,600.00
TURBOCHARGER KIT, 3800771	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	51,000.00	51,000.00
TURBOCHARGER, 3594181	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	783,000.00	783,000.00
VALVE KIT, 10000-60415	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	80,000.00	80,000.00
WASHER, PLAIN, 205126	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	120.00	120.00

SPARES - TOTAL 19,679,039.00

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5883090 - O M - CATANDUANES/MASBATE												
WORK ORDER												
	SUPPLY, DELIVERY & INSTALLATION OF 30KW SOLAR POWER SYSTEM		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,000,000.00		2,000,000.00	
	CONSTRUCTION OF STOCKROOM, MOTORPOOL & MAINTENANCE AREA		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,636,000.00		3,636,000.00	
	SUPPLY OF LABOR & MATERIALS FOR THE EXTENSION OF OM-BOD TELEPHONE SYST		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00		1.00	
WORK ORDER - TOTAL							5,636,001.00					

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LUZON OPERATIONS DEPARTMENT												
5883093 - BATAN DIESEL PLANT												
ACCUMULATED DEPRECIATION -EPIS -VISAYAS												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, DENR PERMITS		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	50,000.00	50,000.00		
ACCUMULATED DEPRECIATION -EPIS -VISAYAS - TOTAL							50,000.00					
CHRISTMAS/ANNIVERSARY CELEBRATION												
	CHRISTMAS/ANNIVERSARY CELEBRATION, P400 FOR PERMANENT EMPLOYEES		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,700.00	1,700.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL							1,700.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, SHIPPING COST OF MATERIALS		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	24,800.00	24,800.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							24,800.00					
GENERAL PLANT EQUIPMENT												
	PROJECTOR - MULTIMEDIA, DLP DISPLAY, 3000 MIN, ANSI LUMENS, 30		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	42,000.00		42,000.00	
	ANGLED STANDARD PLATINUM RESISTANCE THERMOMETER - 25 INC X 1/4 IN. IN 9 IN. BEND		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	90,000.00		90,000.00	
	THERMOMETER - INFRARED		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	19,300.00		19,300.00	
GENERAL PLANT EQUIPMENT - TOTAL							151,300.00					
JANITORIAL SERVICES												
	- TO MAINTAIN CLEANLINESS OF BATAN DPP		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	422,912.00	422,912.00		
JANITORIAL SERVICES - TOTAL							422,912.00					
JOB ORDER												
NEW1-OP	MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT											
	BATTERY - INDUSTRIAL 4D		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	100,000.00	100,000.00		
	COMPACT BULB - 18W		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	26,208.00	26,208.00		
	MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT - BELT, FAN		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	45,000.00	45,000.00		
	MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT - DIODE, FORWARD		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	9,600.00	9,600.00		
	MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT - DIODE, REVOLVING, REVERSE BIASED		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	9,600.00	9,600.00		
	MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT - FILTER, FUEL		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	95,200.00	95,200.00		
	MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT - FILTER, LUBE OIL		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	85,100.00	85,100.00		
	MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT - POTENTIOMETER		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	33,000.00	33,000.00		

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	NEW2-JO	MAJOR OVERHAULING OF UNIT 4										
		ABRASIVE - SANDPAPER #1200	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	912.00	912.00		
		ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,200.00	1,200.00		
		CONTACT CLEANER - DRY PURE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	10,608.00	10,608.00		
		ELECTRICAL TAPE - BIG	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,872.00	1,872.00		
		GASKET MAKER - SILICONE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,360.00	3,360.00		
		INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	11,400.00	11,400.00		
		MAJOR OVERHAULING OF UNIT 4 - BATTERY, 12DC, 6SM	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	36,000.00	36,000.00		
		MAJOR OVERHAULING OF UNIT 4 - BEARING 6309	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	15,600.00	15,600.00		
		MAJOR OVERHAULING OF UNIT 4 - FANBELT	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,500.00	4,500.00		
		MAJOR OVERHAULING OF UNIT 4 - FILTER, FUEL	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	24,000.00	24,000.00		
		MAJOR OVERHAULING OF UNIT 4 - FILTER, LUBE OIL	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	14,400.00	14,400.00		
	NEW3-JO	REWINDING OF STATOR UNIT 2 & 4										
		INSULATING SHEET - NOMEX #10	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	12,654.00	12,654.00		
		INSULATING SHEET - NOMEX #12	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	18,168.00	18,168.00		
		INSULATING VARNISH - CLEAR	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	15,000.00	15,000.00		
		INSULATING VARNISH - RED	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	20,000.00	20,000.00		
		LUG - TERMINAL, TIN PLATED COPPER, SOLDERLESS, NON-INSULATED SIZE: 8 AWG FOR STUD SIZE 10MM DIA.	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	13,680.00	13,680.00		
		WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #16	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	168,000.00	168,000.00		
	NEW4-JO	REPAIR OF COOLANT PUMP OF UNIT 2 & 4										
		REPAIR OF COOLANT PUMP - REPAIR OF COOLANT PUMP OF UNIT 2 & 4	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	160,000.00	160,000.00		
	NEW8-JO	REPAIR/REPAINTING OF OFFICE AND OPERATORS QUARTER										
		REPAIR/REPAINTING OF OFFICE - 1X300,000.00	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	314,000.00	314,000.00		
JOB ORDER - TOTAL							1,249,062.00					
MAINTENANCE OF BUILDING												
		BAG - GARBAGE BAG	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	455.00	455.00		
		BROOM - SOFT	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	920.00	920.00		
		BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	935.00	935.00		
		BRUSH - PAINT BRUSH 1 INCH	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	500.00	500.00		
		BRUSH - PAINT BRUSH 2 INCH	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	750.00	750.00		
		BRUSH - PAINT BRUSH 3 INCH	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	800.00	800.00		

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LUZON OPERATIONS DEPARTMENT												
5883093 - BATAN DIESEL PLANT												
MAINTENANCE OF BUILDING												
	DOOR CLOSER - D00R CLOSER		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	6,800.00	6,800.00		
	DUST PAN - PLASTIC WITH HANDLE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	240.00	240.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	15,400.00	15,400.00		
	PAINT - REFLECTORIZED, , CATERPILLAR YELLOW, 4 LTRS./GAL. O		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	22,000.00	22,000.00		
	PAINT - ROOF, GREEN		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	21,200.00	21,200.00		
MAINTENANCE OF BUILDING - TOTAL							70,000.00					
MATERIALS AND EQUIPMENT												
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	800.00	800.00		
	ANGLE BAR - STEEL, 1 X 1 X 1/8, 10 FT		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,360.00	3,360.00		
	BREAKER - CIRCUIT, 20/30/100AMP., FLUSH MOUNTED, PLUG IN TYPE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	7,800.00	7,800.00		
	DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	8,000.00	8,000.00		
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	15,000.00	15,000.00		
	FITTING - ELBOW, B.I., SCH. 80 1/2 DIA. X 90 DEG.		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,500.00	2,500.00		
	GASKET - COMPRESSED ASBESTOS 2MM X 1.5M X 4.5M		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,000.00	4,000.00		
	HYDROMETER - 800/850 DENSITY		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	6,600.00	6,600.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,100.00	2,100.00		
	SWITCH - 2-GANG W/ PLATE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,800.00	1,800.00		
	TAPE - TEFLON, 1 WIDTH		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,000.00	1,000.00		
	THERMOMETER - INDUSTRIAL		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	5,500.00	5,500.00		
	WATER DISPENSER - HOT AND COLD		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	9,500.00	9,500.00		
	WIRE - WIRE,STRANDED,#8AWG THW		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	8,435.00	8,435.00		
MATERIALS AND EQUIPMENT - TOTAL							76,395.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	152.00	152.00		
	BALLPEN - WITH LOGO, IEC MATERIALS		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	390.00	390.00		
	BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	111.00	111.00		
	BATTERY - DRY CELL, 9V		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	540.00	540.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	98.00	98.00		

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LUZON OPERATIONS DEPARTMENT												
5883093 - BATAN DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - LOG, 150 PAGES		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	270.00	270.00		
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	480.00	480.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	111.00	111.00		
	FOLDER - LONG, KRAFT		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	350.00	350.00		
	FOLDER - SHORT, KRAFT		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	60.00	60.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	65.00	65.00		
	MARKER - PERMANENT, RED		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	102.00	102.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	550.00	550.00		
	PAPER - YELLOW PAD		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	200.00	200.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	250.00	250.00		
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	225.00	225.00		
	RAGS - WASHABLE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	870.00	870.00		
	RULER - PLASTIC, 450MM		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	40.00	40.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	190.00	190.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	360.00	360.00		
	TAPE - MASKING TAPE 1		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	80.00	80.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	112.00	112.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							5,606.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	GASOLINE - FOR GRASSCUTTER		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,120.00	3,120.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							3,120.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BLACK 70ML (GENUINE INK)		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,800.00	2,800.00		
	INK - CYAN/BLUE 70ML (GENUINE INK)		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,600.00	1,600.00		
	INK - MAGENTA 70ML (GENUINE INK)		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,600.00	1,600.00		
	INK - YELLOW 70ML (GENUINE INK)		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,600.00	1,600.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							7,600.00					

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LUZON OPERATIONS DEPARTMENT												
5883093 - BATAN DIESEL PLANT												
SECURITY SERVICES												
	- BUDGET COVER FOR WAGE INCREASE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	30,300.00	30,300.00		
	- TO ENSURE SAFETY AND SECURITY OF BATAN DPP		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	488,579.00	488,579.00		
SECURITY SERVICES - TOTAL							518,879.00					
SPARES												
DISTRIBUTION SPARE PARTS												
	AIR FILTER ELEMENT, 10000-61205 - FG WILSON P300H-1 AIR FILTER		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	19,600.00		19,600.00	
	AIR FILTER ELEMENT, CH11217 - 300KW PERKINS AIR FILTER		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	19,384.00		19,384.00	
	AIR FILTER ELEMENT, CH11217 - AIR FILTER ELEMENT		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	15,080.00		15,080.00	
	ALTERNATOR, CH11087 - 300KW PERKINS ALTERNATOR		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	49,921.00		49,921.00	
	AVR FUSE, 922-248 - AVR FUSE		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	6,160.00		6,160.00	
	AVR R450, 10000-47135 - AVR FG WILSON P300H-1		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	58,000.00		58,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, AS440 - AVR 300KW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	36,000.00		36,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, AS440 - AVR, PERKINS 300KW		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	46,800.00		46,800.00	
	BEARING KIT, BIG END, KRP3023 - BEARING KIT, BIG END, 300KW		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	48,725.00		48,725.00	
	BEARING KIT, MAIN, KRP3120 - MAIN BEARING KIT		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	6,217.00		6,217.00	
	BELT, CH11037 - ALTERNATOR BELT		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	7,696.00		7,696.00	
	BELT, CH12087 - 300KW PERKINS FAN BELT		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	17,008.00		17,008.00	
	BELT, CH12088 - 300KW PERKINS ALTERNATOR BELT		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	5,920.00		5,920.00	
	CHARGING ALTERNATOR, 10000-61133 - FG WILSON P300H-1 CHARGING ALTERNATOR		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	21,427.00		21,427.00	
	COOLER, OIL, CH12236 - 300KW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	60,000.00		60,000.00	
	CYLINDER HEAD GASKET, 10000-60360 - FG WILSON P300H-1 CYLINDER HEAD GASKET		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	26,862.00		26,862.00	
	FAN BELT, 1000060276 - FG WILSON P300H-1 FAN BELT		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	12,584.00		12,584.00	
	FAN BELT, CH11023 - FAN BELT, PERKINS 300KW		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	22,110.00		22,110.00	
	FILTER ASSEMBLY, OIL, KRP1719 - 300KW PERKINS OIL FILTER ASSEMBLY		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	19,500.00		19,500.00	
	FILTER, FUEL, CH10931 - 300KW PERKINS FUEL FILTER		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	56,826.00		56,826.00	
	FILTER, OIL, CH10929 - 300KW PERKINS OIL FILTER		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	49,320.00		49,320.00	
	FUEL FILTER ELEMENT, 10000-60309 - FG WILSON FUEL FILTER		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	149,800.00		149,800.00	

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LUZON OPERATIONS DEPARTMENT

5883093 - BATAN DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

FUEL FILTER ELEMENT, CH10930 - 300KW PERKINS FUEL FILTER	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	57,540.00	57,540.00
FUEL LIFT PUMP, 10000-42443 - FG WILSON P300H-1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	19,388.00	19,388.00
GASKET, CH10166 - GASKET	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,458.00	3,458.00
GASKET, CYLINDER HEAD, CH12454 - 300KW PERKINS CYLINDER HEAD GASKET	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	21,830.00	21,830.00
GASKET, CYLINDER HEAD, CH12454 - CYINDER HEAD GASKET	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	36,180.00	36,180.00
HEAD ASSEMBLY, CYLINDER, CH12455 - CYLINDER HEAD ASSEMBLY	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	965,232.00	965,232.00
INJECTOR KIT, 10000-60362 - FG WILSON P300H-1 INJECTOR KIT	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	58,876.00	58,876.00
INJECTOR SEAL, 4918072 - INJECTOR SEAL , 300KW PEKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	46,680.00	46,680.00
LINER, PRESS FIT, CH12489 - CYLINDER LINER, 300KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	127,896.00	127,896.00
LOW OIL PRESSURE SENDER, 10000-60269 - FG WILSON P300H-1 OIL PRESSURE SENDER	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	29,148.00	29,148.00
MAGNETIC PICK-UP, 10000-05402 - FG WILSON P300H-1 MAGNETIC PICK UP	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	24,452.00	24,452.00
MOTOR, STARTER, CH12807 - 300KW PERKINS STARTER MOTOR ASSEMBLY	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	60,021.00	60,021.00
MOTOR, STARTER, CH12807 - MOTOR STARTER	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	82,608.00	82,608.00
OIL COOLER KIT, 10000-60392 - FG WILSON P300H-1 OIL COOLER KIT	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	40,606.00	40,606.00
OIL FILTER ELEMENT, 10000-60390 - FG WILSON OIL FILTER	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	117,234.00	117,234.00
OIL PUMP GEAR, 10000-70166 - FG WILSON P300H-1 OIL PUMP	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	41,235.00	41,235.00
PISTON KIT, KRP3024 - PISTON KIT , 300KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	421,135.00	421,135.00
PRESSURE SENDER, CH12894 - PRESSURE SENDER	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	14,801.00	14,801.00
PRIMING PUMP, CH10439 - 300KW PERKINS PRIMING PUMP ASSEMBLY	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	25,424.00	25,424.00
PUMP, LIFT, T400130 - 300KW PERKINS LIFT PUMP ASSEMBLY	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	47,852.00	47,852.00
PUMP, OIL, CH12314 - 300KW PERKINS OIL PUMP	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	107,712.00	107,712.00
PUMP, WATER, CH12887 - 300KW PERKINS WATER PUMP ASSEMBLY	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	70,125.00	70,125.00
REVOLVING DIODE ASSEMBLY, 922-246 - (FOR 160KW PERKINS) CALAMITY GENSET	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	34,772.00	34,772.00
ROCKER COVER GASKET, 10000-60294 - FG WILSON P300H-1 ROCKER COVER GASKET	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	28,870.00	28,870.00
ROD, PUSH, CH12727 - PUSH ROD , 300KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	33,777.00	33,777.00
ROD, PUSH, CH12728 - PUSH ROD, 300 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	25,301.00	25,301.00

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LUZON OPERATIONS DEPARTMENT

5883093 - BATAN DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

SEAL O-RING, CH10620 - SEAL O RING 300KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	46,301.00	46,301.00
SEAL, CH12721 - SEAL	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	27,705.00	27,705.00
SEAL, CYLINDER HEAD COVER, CH12142 - 300KW PERKINS SEAL CYLINDER COVER	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	10,684.00	10,684.00
SEAL, CYLINDER HEAD COVER, CH12142 - SEAL CYLINDER HEAD COVER, 300KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	36,644.00	36,644.00
SEAL, O RING, CH10119 - SEAL O RING	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,657.00	2,657.00
SEAL, O RING, CH10146 - SEAL O RING	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,012.00	1,012.00
SEAL, O RING, CH12147 - SEAL O RING	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,163.00	3,163.00
SEAL, O RING, CH12722 - SEAL O RING	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	5,229.00	5,229.00
SEAL, OIL, CH12488 - OIL SEAL	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	10,500.00	10,500.00
SEAL, OIL, CH12488 - SEAL OIL ORING, 300KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	10,500.00	10,500.00
SEAL, ROCKER BOX, CH12459 - 300KW PERKINS GASKET ROCKER BOX	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	10,000.00	10,000.00
SEAL, ROCKER BOX, CH12459 - SEAL ROCKER BOX	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	35,211.00	35,211.00
SEAL, TIMING CASE COVER, CH12441 - SEAL TIMING COVER	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	15,455.00	15,455.00
SENDER, OIL PRESSURE, CH12894 - 300KW PERKINS OIL PRESSURE SENDER	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	10,431.00	10,431.00
SENDER, TEMPERATURE, CH12893 - SENDER TEMPERATURE	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	9,382.00	9,382.00
SENDER, TEMPERATURE, CH12893 - 300KW PERKINS TEMPERATURE SENSOR	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	5,462.00	5,462.00
SENSOR, SPEED, KRP1702 - SENSOR SPEED	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	14,400.00	14,400.00
SENSOR, SPEED, KRP1702 - 300KW PERKINS DPEED SENSOR	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,800.00	3,800.00
SENSOR, SPEED, KRP1705 - 300KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,300.00	3,300.00
SENSOR, TEMPERATURE, KRP1687 - 300KW PERKINS TEMP. SWITCH	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	10,000.00	10,000.00
SENSOR, TEMPERATURE, KRP1688 - 300KW PERKINS TEMPERATURE SWITCH	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	7,500.00	7,500.00
SLEEVE, CH12496 - CRANKSHAFT SLEEVE, 300KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,020.00	3,020.00
SLEEVE, CH12497 - CRANKSHAFT SLEEVE, 300KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	19,608.00	19,608.00
STARTER MOTOR, 10000-00378 - FG WILSON P300H-1 STARTER MOTOR	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	32,823.00	32,823.00
SWITCH, COOLANT LEVEL, CH12541 - 300KW PERKINS WATER LEVEL SWITCH	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	13,895.00	13,895.00
TEMP SENSOR, 10000-60261 - FG WILSON P300H-1 TEMP. SENSOR	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	10,205.00	10,205.00
THERMOSTAT KIT, 10000-60205 - FG WILSON P300H-1 THERMOSTAT KIT	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	13,726.00	13,726.00

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LUZON OPERATIONS DEPARTMENT												
5883093 - BATAN DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	THRUST WASHER KIT, KRP3207 - THRUST WASHER KIT		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	158,131.00		158,131.00	
	THRUST WASHER KIT, KRP3207 - THRUST WASHER KIT, 300KW		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	158,131.00		158,131.00	
	TURBOCHARGER, CH12036 - TURBO CHARGER, 300KW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	384,237.00		384,237.00	
	WATER PUMP KIT, 10000-60387 - FG WILSON P300H-1 WATER PUMP KIT		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	8,391.00		8,391.00	
	WIRING HARNESS, 10000-65688 - FG WILSON P300H-1 WIRING HARNESS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	75,166.00		75,166.00	
SPARES - TOTAL							4,453,762.00					
WORK ORDER												
	SUPPLY, DELIVERY & INSTALALTION OF TWO UNITS COLLAPSIBLE/CONTAINERIZED		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1.00		1.00	
	SUP,DEL,INSTAL & TEST OF FUEL STORAGE TANKS FOR VAR SPUG AREAS-VIS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,950,000.00		4,950,000.00	
	CONTRUCTION OF ADDITIONAL POWERHOUSE OF BATAN DPP - CONTRUCTION OF ADDITIONAL POWERHOUSE OF BATAN DPP		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00		1.00	
WORK ORDER - TOTAL							4,950,002.00					

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LUZON OPERATIONS DEPARTMENT												
5884013 - TABLAS DIESEL PLANT												
JOB ORDER												
1-OP PCB TESTING												
PCB TESTING - 4 X 8000.00												
			SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	32,000.00	32,000.00		
JOB ORDER - TOTAL							32,000.00					
MAINTENANCE OF BUILDING												
BOARD - PLYWOOD, MARINE 1/4' X 4' X 8'			SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00		
BROOM - SOFT			SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	750.00	750.00		
BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN			SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00		
BRUSH - PAINT BRUSH 2 INCH			SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	200.00	200.00		
BRUSH - ROLLER 6' W/ TRAY			SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00		
BULB - LED, 12 WATTS, 220VAC, 60HZ			SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
LUMBER - LUMBER 2 X 3 X 10 S4S ROUGH			SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
NAIL - COMMON NAIL 2 - 1/2 INCH			SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	270.00	270.00		
NAIL - COMMON NAIL 4 INCH			SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	270.00	270.00		
NAIL - UMBRELLA NAIL			SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	480.00	480.00		
PAINT - ENAMEL, QUICK DRYING (QDE) WHITE			SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	13,500.00	13,500.00		
PAINT - WATERPROOFING, ELASTOMERIC BEIGE			SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,400.00	10,400.00		
SHEET - G.I., CORRUGATED GA#26 X 12'			SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00		
SOAP - POWDER, 500G			SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		
VULCA SEAL			SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00		
MAINTENANCE OF BUILDING - TOTAL							68,770.00					
MATERIALS AND EQUIPMENT												
PRINTER 3 IN 1 - PRINT, SCAN, COPY, COLORED, A4 SIZE			SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,000.00	14,000.00		
MATERIALS AND EQUIPMENT - TOTAL							14,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
COMPACT BULB - 18W			SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300.00	300.00		
ENVELOPE - BROWN, LONG, KRAFT			SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8.00	8.00		
FOLDER - YELLOW, LONG			SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8.00	8.00		
LOGBOOK - CHECK DISBURSEMENT			SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	250.00	250.00		
PAPER - BOND, SUBS 20 A4 SIZE			SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	260.00	260.00		

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NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
LUZON OPERATIONS DEPARTMENT												
5884013 - TABLAS DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,755.00	6,755.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							7,581.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	FLASH DRIVE - 128 GIG		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00		
	INK CARTRIDGE - HP #678, BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	700.00	700.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	700.00	700.00		
	INK TONER - HP PRINT CARTRIDGE # 35A		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,661.00	15,661.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							18,561.00					
SECURITY SERVICES												
	- SECURITY AGENCY		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	540,000.00	540,000.00		
SECURITY SERVICES - TOTAL							540,000.00					

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LUZON OPERATIONS DEPARTMENT												
5884023 - ROMBLON DIESEL PLANT												
CONSTRUCTION WORK COMPLETED-UNCLASSIFIED												
	POSTAGE & COURIER SERVICES, P515 / MON X 12M - COURIER SERVICES		DIRECT CONTRCT			05/30/20	06/15/20	GAA-2020 - P2	3,970.00	3,970.00		
CONSTRUCTION WORK COMPLETED-UNCLASSIFIED - TOTAL							3,970.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, P21,000 X 3 TIMES - FREIGHT AND HANDLING OF SPARE PARTS FROM MINUYAN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,742.00	9,742.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							9,742.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	FUEL - BIODIESEL		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,669.00	6,669.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							6,669.00					
GENERAL PLANT EQUIPMENT												
	BOAT - MOTORIZED BANCA, 30 PERSON CAPACITY WITH IN-BOARD		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,300,320.00		1,300,320.00	
	BEARING - BEARING HEATER, HOT PLATE, 230 VAC, MAX. TEMP. 200		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	80,000.00		80,000.00	
	PULLER - HYDRAULIC, SET, 30 TON CAPACITY		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	150,000.00		150,000.00	
	PUMP - GREASE CADDY W/ ULTRASONIC DETECTION KIT		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00		20,000.00	
	ANALYZER - VIBRATION, 2120-1, 1.5MB MEM., HI-SPEED, TRUE ZOOM		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	150,000.00		150,000.00	
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	45,000.00		45,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,745,320.00					
JANITORIAL SERVICES												
	- CONTRACTED JANITORIAL PERSONNEL		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	480,000.00	480,000.00		
JANITORIAL SERVICES - TOTAL							480,000.00					
JOB ORDER												
1-OP	REGULAR OPERATION AND MAINTENANCE OF PLANT											
	ABRASIVE - GRINDING COMPOUND, FINE, GRADE A GRIT 280, 16 OZ /454GM CAN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,200.00	3,200.00		
	ABRASIVE - GRINDING COMPOUND, PASTE, FINE, GRADE A GRIT 280 350G/CAN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,200.00	3,200.00		
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,630.00	6,630.00		
	BALL VALVE - PVC 1		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	660.00	660.00		
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	320,000.00	320,000.00		
	BOARD - PLYBOARD, ORDINARY 3/4 X 4' X 8'		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	50,000.00	50,000.00		

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LUZON OPERATIONS DEPARTMENT												
5884023 - ROMBLON DIESEL PLANT												
JOB ORDER												
NEW2-JO MAJOR OVERHAULING OF UNIT # 3 - 600KW FG WILSON												
	GAS - REFILL, ACETYLENE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,865.00	5,865.00		
	GAS - REFILL, OXYGEN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,865.00	5,865.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	510.00	510.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00		
	RAGS - DISPOSABLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300.00	300.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	210.00	210.00		
	TAPE, TEFLON - MAJOR OVERHAULING OF UNIT # 3 - 600KW FG WILSON		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	120.00	120.00		
NEW3-JO MAJOR OVERHAULING OF UNIT # 1 - 600KW TIDE POWER												
	ABRASIVE - SANDPAPER #400		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	35.00	35.00		
	BRUSH - STEEL, VINYL HANDLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	210.00	210.00		
	CRACK-CLEANER - MAJOR OVERHAULING OF UNIT # 1 - 600KW TIDE POWER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	855.00	855.00		
	DETERGENT POWDER - ALL PURPOSE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	130.00	130.00		
	GAS - REFILL, ACETYLENE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,085.00	3,085.00		
	GAS - REFILL, OXYGEN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,865.00	5,865.00		
	GASKET MAKER - SILICONE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	170.00	170.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	200.00	200.00		
	RAGS - DISPOSABLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	100.00	100.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	70.00	70.00		
	TAPE, TEFLON - MAJOR OVERHAULING OF UNIT # 1 - 600KW TIDE POWER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	40.00	40.00		
NEW4-JO MAJOR OVERHAULING OF UNIT # 5 - 672KW CUMMINS												
	ABRASIVE - SANDPAPER #400		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	35.00	35.00		
	BRUSH - STEEL, VINYL HANDLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	70.00	70.00		
	CRACK-CLEANER - MAJOR OVERHAULING OF UNIT # 5 - 672KW CUMMINS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	855.00	855.00		
	DETERGENT POWDER - ALL PURPOSE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	130.00	130.00		
	GAS - REFILL, ACETYLENE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,955.00	1,955.00		
	GAS - REFILL, OXYGEN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,955.00	1,955.00		
	GASKET MAKER - SILICONE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	170.00	170.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	200.00	200.00		

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LUZON OPERATIONS DEPARTMENT

5884023 - ROMBLON DIESEL PLANT

JOB ORDER

NEW4-JO MAJOR OVERHAULING OF UNIT # 5 - 672KW CUMMINS

RAGS - DISPOSABLE SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 100.00 100.00

TAPE - MASKING, 48MM, 50 METERS LENGTH SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 70.00 70.00

TAPE, TEFLON - MAJOR OVERHAULING OF UNIT # 5 - 672KW CUMMINS SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 40.00 40.00

NEW5-JO MAJOR OVERHAULING OF UNIT # 5 - 600KW CUMMINS

ABRASIVE - SANDPAPER #400 SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 35.00 35.00

BRUSH - STEEL, VINYL HANDLE SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 70.00 70.00

CRACK-CLEANER - MAJOR OVERHAULING OF UNIT # 5 - 600KW CUMMINS SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 855.00 855.00

DETERGENT POWDER - ALL PURPOSE SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 130.00 130.00

GAS - REFILL, ACETYLENE SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 1,955.00 1,955.00

GAS - REFILL, OXYGEN SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 1,955.00 1,955.00

GASKET MAKER - SILICONE SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 170.00 170.00

PENETRATING OIL - WD40, 191 ML SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 200.00 200.00

RAGS - DISPOSABLE SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 100.00 100.00

TAPE - MASKING, 48MM, 50 METERS LENGTH SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 70.00 70.00

TAPE, TEFLON - MAJOR OVERHAULING OF UNIT # 5 - 600KW CUMMINS SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 40.00 40.00

JOB ORDER - TOTAL 862,279.00

MAINTENANCE OF BUILDING

BRUSH - PAINT BRUSH 2 INCH SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 80.00 80.00

BRUSH - PAINT BRUSH 4 INCH SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 150.00 150.00

BRUSH - PAINT, ROLLER, W/ HANDLE 8 SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 200.00 200.00

NAIL - UMBRELLA NAIL SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 150.00 150.00

PAINT - ENAMEL, QUICK DRYING (QDE) BLUE SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 700.00 700.00

PAINT - EPOXY, PRIMER RED OXIDE SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 700.00 700.00

PAINT - LATEX WHITE SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 8,203.00 8,203.00

PAINT - RUBBERIZED, FLOOR SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 900.00 900.00

PAINT THINNER - REPAIR OF OFFICE AND WAREHOUSE SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 1,500.00 1,500.00

SEALANT - ROOF SEALANT (VULCASEAL) SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 1,200.00 1,200.00

SHEET, CORROGATED, GI - REPAIR OF OFFICE AND WAREHOUSE SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 9,000.00 9,000.00

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MAINTENANCE OF BUILDING - TOTAL				22,783.00								
MATERIALS AND EQUIPMENT												
	ANGLE GRINDER - 240VAC HEAVY DUTY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00		
	BIT - DRILL, TITANIUM, ASSORTED SIZE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	BLOWER - FAN, 220-240VAC, 211 MA, 50-60HZ		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	CHARGER - BATTERY 12/24		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,900.00	9,900.00		
	CLEANER - HEAVY DUTY VACUUM CLEANER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
	ELECTRIC FAN - WALL MOUNTED, REMOTE CONTROLLED AND/OR ON-UNIT CONTROL, 8 HOUR TIMER, TRANSPARENT BLADE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00		
	ELECTRICIAN'S PLIER, 8 - ELECTRICAL GRADE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	700.00	700.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	350.00	350.00		
	HANDRILL - 3/4 DRIVE, 240VAC, HEAVY DUTY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
	INDUSTRIAL FAN - GROUND / FLOOR FAN. 80 WATTS, 230V, 60HZ. DURABLE 24 IN. BLADES, WITH TILT FUNCTION.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00		
	PLIER - CHANNEL LOCK JAW SIZE: 10 LONG		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00		
	PLIER - COMBINATION SLIP JOINTS H.D. CHROME PLATED STEEL HEAD AND CUSHION GRIP HANDLES SIZE: 8 LONG		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00		
	PLIER - LONG NEEDLE SIZE: 7 LONG		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	779.00	779.00		
	PLIER - SIDE CUTTING DROP FORGED OVERALL LGTH. JAW LGTH.: 1 7/16 (216MM) KNIFE EDGE: LGTH:22/32 (18MM) W/PLASTIC DIPPED SIZE: 8 LONG		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00		
	PLIER - SLIP JOINT WIDE PARALLEL JAWS SIZE: 12-1/2 LONG		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,580.00	1,580.00		
	PLIERS - DIAGONAL-CUTTING SIZE: 7 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00		
	PLIERS - LONG-NOSE SIZE: 8 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00		
	PUMP - DIRTY WATER SUBMERSIBLE PUMP		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
	SAFETY SHOES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,500.00	5,500.00		
	SCREW DRIVER SET - ELECTRICAL GRADE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00		
	SOLDERING IRON, 30W - SLIM-TIP (ELECTRONIC)		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00		
	WRENCE TORQUE - 1/2 DRIVE, 300FT/LBS HD STANDLEY OR EQUIV		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
	WRENCH - COMBINATION 17 PCS/SET SIZE 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 & 22MM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,980.00	1,980.00		
	WRENCH - SOCKET METRIC SIZE SOCKETS 12 PT. STD. ALLOY STEEL 1/2 SQ. DRIVE WITH DIFFERENT SIZES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	863.00	863.00		

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MATERIALS AND EQUIPMENT - TOTAL				65,455.00								
MISCELLANEOUS												
	MISCELLANEOUS, P5000 - MISCELLANOEUS		SHOPPING	03/01/20		05/30/20		06/15/20	GAA-2020 - P2	5,000.00	5,000.00	
MISCELLANEOUS - TOTAL				5,000.00								
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	03/01/20		05/30/20		06/15/20	GAA-2020 - P2	50.00	50.00	
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	03/01/20		05/30/20		06/15/20	GAA-2020 - P2	100.00	100.00	
	CORRECTION FLUID - PEN-TYPE, METAL TIP, QUICK DRY WATER BASED		SHOPPING	03/01/20		05/30/20		06/15/20	GAA-2020 - P2	50.00	50.00	
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/01/20		05/30/20		06/15/20	GAA-2020 - P2	70.00	70.00	
	FIRST AID KIT - COMPLETE SET		SHOPPING	03/01/20		05/30/20		06/15/20	GAA-2020 - P2	700.00	700.00	
	FOLDER - TAGBOARD, LEGAL SIZE		SHOPPING	03/01/20		05/30/20		06/15/20	GAA-2020 - P2	50.00	50.00	
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		SHOPPING	03/01/20		05/30/20		06/15/20	GAA-2020 - P2	400.00	400.00	
	MARKER - PERMANENT, BLACK		SHOPPING	03/01/20		05/30/20		06/15/20	GAA-2020 - P2	60.00	60.00	
	MARKER - PERMANENT, BLUE		SHOPPING	03/01/20		05/30/20		06/15/20	GAA-2020 - P2	157.00	157.00	
	MARKER - PERMANENT, RED		SHOPPING	03/01/20		05/30/20		06/15/20	GAA-2020 - P2	300.00	300.00	
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/01/20		05/30/20		06/15/20	GAA-2020 - P2	4,500.00	4,500.00	
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	03/01/20		05/30/20		06/15/20	GAA-2020 - P2	600.00	600.00	
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/01/20		05/30/20		06/15/20	GAA-2020 - P2	500.00	500.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			7,537.00									
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BLACK, 100ML, EPSON REFILL		SHOPPING	03/01/20		05/30/20		06/15/20	GAA-2020 - P2	1,200.00	1,200.00	
	INK - CYAN, 100ML, EPSON REFILL		SHOPPING	03/01/20		05/30/20		06/15/20	GAA-2020 - P2	1,200.00	1,200.00	
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPING	03/01/20		05/30/20		06/15/20	GAA-2020 - P2	1,034.00	1,034.00	
	INK - YELLOW, EPSON REFILL		SHOPPING	03/01/20		05/30/20		06/15/20	GAA-2020 - P2	1,200.00	1,200.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			4,634.00									
RENTAL												
	- PHOTOCOPYING SERVICES		SHOPPING	03/01/20		05/30/20		06/15/20	GAA-2020 - P2	12,360.00	12,360.00	
RENTAL - TOTAL			12,360.00									
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - MITSUBISHI L300		SHOPPING	03/01/20		05/30/20		06/15/20	GAA-2020 - P2	1,000.00	1,000.00	
	ALTERNATOR FAN BELT, MD 159553 - FOR MITSUBISHI L200		SHOPPING	03/01/20		05/30/20		06/15/20	GAA-2020 - P2	800.00	800.00	
	BATTERY - RECHARGABLE, 5.0AH, 12VDC		SHOPPING	03/01/20		05/30/20		06/15/20	GAA-2020 - P2	3,000.00	3,000.00	

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LUZON OPERATIONS DEPARTMENT												
5884023 - ROMBLON DIESEL PLANT												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BREAK LINING - FOR MITSUBISHI STRADA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00		
	COOLANT, RADIATOR 250 - 250ML/BOTTLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300.00	300.00		
	FLUID - BRAKE, 1 LTR./BOT.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00		
	FLUID - POWER STEERING (ATF), 1 LTR./BOT.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00		
	FUEL FILTER - FOR PICK-UP STRADA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,100.00	1,100.00		
	OIL - ENGINE, SYNTHETIC, SAE, 20W/50		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00		
	OIL FILTER - MITSUBISHI STRADA 2010		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	700.00	700.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,422.00	12,422.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							23,322.00					
SECURITY SERVICES												
	- CONTRACTED SECURITY PERSONNEL		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	540,000.00	540,000.00		
SECURITY SERVICES - TOTAL							540,000.00					
SPARES												
MECHANICAL PMS PARTS												
	AIR FILTER ELEMENT, 901-017		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	80,000.00		80,000.00	
	AIR FILTER, AF872		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	192,000.00		192,000.00	
	ALTERNATOR, CHARGE - CUMMINS KT38		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	70,000.00		70,000.00	
	AVR - FG WILSON		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	175,131.00		175,131.00	
	BEARING KIT, 904-054		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	38,500.00		38,500.00	
	BEARING, CONNECTING ROD, 3047390		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	25,687.00		25,687.00	
	BELT, FAN, 998-992		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	80,000.00		80,000.00	
	BELT, V RIBBED, 303341		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	128,000.00		128,000.00	
	BIG END BEARING KIT SERVICE IN PAIRS, 994-914		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	72,000.00		72,000.00	
	CONTROLLER, ELECTRONIC, DEIF, GPU/2/GS - AGC 2000, CUMMINS KT38		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	600,000.00		600,000.00	
	CYLINDER HEAD GASKET, 996-490		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	135,060.00		135,060.00	
	ELEMENT, FUEL FILTER, 3313306		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	63,000.00		63,000.00	
	ELEMENT, WATER FILTER, 3100308 - CUMMINS KT38		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10,000.00		10,000.00	
	FUEL FILTER, 901-228		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	21,000.00		21,000.00	
	FUEL INJECTOR ASSEMBLY, 998-990		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	390,000.00		390,000.00	

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LUZON OPERATIONS DEPARTMENT												
5884023 - ROMBLON DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	INJECTOR NOZZLE KIT, 934-568		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	120,000.00		120,000.00	
	INJECTOR, 3076703 - ASSY, CUMMINS KT38		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	660,000.00		660,000.00	
	KIT, LUBE OIL PUMP, 3802278 - CUMMINS KT38		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	250,000.00		250,000.00	
	MAIN BEARING SET, 3018210		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	445,095.00		445,095.00	
	MOTOR, STARTING, 3636821 - CUMMINS KT38		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	120,000.00		120,000.00	
	OIL FILTER ELEMENT - PART NO. 901-136		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	20,800.00		20,800.00	
	OIL FILTER, LF670 - CUMMINS KT38		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	109,500.00		109,500.00	
	OIL FILTER, LF777		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	117,000.00		117,000.00	
	PUMP, FUEL, 4915037 - CUMMINS KT38		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	300,000.00		300,000.00	
	PUMP, WATER, 3635806 - CUMMINS KT38		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	90,000.00		90,000.00	
	REPAIR KIT - WATER PUMP - FOR 670 KW CUMMINS, KT(A)-38		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	207,219.00		207,219.00	
	TURBOCHARGER RE, 916-478		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	88,800.00		88,800.00	
	WATER FILTER, WF2073 - COOLANT, CUMMINS KT38		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	32,550.00		32,550.00	
SPARES - TOTAL							4,641,342.00					
WORK ORDER												
	PURCHASE OF LOT FOR THE RELOCATION OF ROMBLON DPP - PURCHASE OF LOT FOR THE RELOCATION OF ROMBLON DPP		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,000,000.00		3,000,000.00	
WORK ORDER - TOTAL							3,000,000.00					

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LUZON OPERATIONS DEPARTMENT												
5884063 - SIBUYAN DIESEL PLANT												
ACCUMULATED DEPRECIATION -EPIS -VISAYAS												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - DENR		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00		
ACCUMULATED DEPRECIATION -EPIS -VISAYAS - TOTAL							5,000.00					
ACCUMULATED DEPRECIATION-EPIS-MINDANAO												
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION - RENEWAL/REGISTRATION - LTO		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00		
ACCUMULATED DEPRECIATION-EPIS-MINDANAO - TOTAL							5,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES - HAULING OF VARIOUS MATERIALS/EQUIPEMTN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							20,000.00					
GENERAL PLANT EQUIPMENT												
	ELEVATED AND STACKING EQUIPMENT (PORTABLE) - PALLET TRUCK, HYDRAULIC 5 TONERS	NP-SMALL VAL PROC		03/01/20		05/30/20	06/15/20	GAA-2020 - P2	75,000.00		75,000.00	
	LADDER - EXTENSION LADDER 12-21 FT.(FEL 12/21)	NP-SMALL VAL PROC		03/01/20		05/30/20	06/15/20	GAA-2020 - P2	37,000.00		37,000.00	
	AIRCONDITIONER - 2HP WINDOW TYPE INVERTER	NP-SMALL VAL PROC		03/01/20		05/30/20	06/15/20	GAA-2020 - P2	90,000.00		90,000.00	
	GRASS CUTTER - AIR COOLED, 2 STROKE, SINGLE CYLINDER GASOLINE, EN	NP-SMALL VAL PROC		03/01/20		05/30/20	06/15/20	GAA-2020 - P2	25,000.00		25,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							227,000.00					
JANITORIAL SERVICES												
	- JANITORIAL AGENCY		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	240,000.00	240,000.00		
JANITORIAL SERVICES - TOTAL							240,000.00					
JOB ORDER												
1-OP	OPERATIONS (ONE YEAR REQUIREMENT)											
	ABRASIVE - SANDPAPER #120		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00		
	ABRASIVE - SANDPAPER #800		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		
	ADHESIVE - RUGBY, ALL PURPOSE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	440.00	440.00		
	ADHESIVE - STEEL, DEVCON		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		
	ANGLE BAR - STEEL, 1 X 1 X 1/8, 10 FT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		
	BAR - FLAT, CARBON STEEL SS41 SIZE: 11MM X 25MM X 6MM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00		
	BAR - FLAT, CARBON STEEL SS41 SIZE: 11MM X 35MM X 6MM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,250.00	2,250.00		

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LUZON OPERATIONS DEPARTMENT

5884063 - SIBUYAN DIESEL PLANT

JOB ORDER

1-OP OPERATIONS (ONE YEAR REQUIREMENT)

BATTERY - 6KVA ONLINE UPS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	28,000.00	28,000.00
BATTERY - SEALED LEAD ACID, 12V, 4.5AH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,750.00	5,750.00
BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,900.00	1,900.00
CONTACT CLEANER - DRY PURE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00
DISC - CUTTING, METAL, M10X1.25	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00
DISPERSANT - OIL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00
DISTILLED WATER - OPERATIONS (ONE YEAR REQUIREMENT)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00
ELECTRICAL TAPE - BIG	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00
FOAM - 3 X 5 FOR CLEANING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00
GARLOCK GASKET, 1/16 INCH - OPERATIONS (ONE YEAR REQUIREMENT)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,200.00	2,200.00
GASKET MAKER - SILICONE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00
GASKET, VELLUMOID,1/32 X 4' X 5' - OPERATIONS (ONE YEAR REQUIREMENT)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00
GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,240.00	3,240.00
GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,200.00	3,200.00
GRINDING DISC, 4 -DIA. - OPERATIONS (ONE YEAR REQUIREMENT)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,600.00	1,600.00
INSULATING VARNISH - CLEAR	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00
LAMP - LED, MEDIUM BASE (E27) 20W, 220V	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,750.00	18,750.00
LUBRICANT - GREASE, HIGH TEMP, HIGH HEAT REVERSION, SUPERIOR WATER RESISTANCE, NLGI GRADE 2 CONTAINS MOLYBDENUM DISULFIDE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00
MOP HEAD - 100% RAYON	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,500.00	3,500.00
OPERATIONS (ONE YEAR REQUIREMENT) - FAN BELT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00
PASTE - FUEL/PRODUCT FINDER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00
PCB TEST - REGULARATORY REQUIREMENTS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	100,000.00	100,000.00
PENETRATING OIL - 16OZ/CAN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,200.00	4,200.00
ROOF SEALANT - VULCASEAL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00
ROPE - 1 X 100M, POLYDACRON	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,800.00	2,800.00
ROUND BAR - 3/8 DIA	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00

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LUZON OPERATIONS DEPARTMENT

5884063 - SIBUYAN DIESEL PLANT

JOB ORDER

1-OP OPERATIONS (ONE YEAR REQUIREMENT)

RUBBER TAPE - ELECTRICAL SELF-FUSING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00	
RUGS - FOR INVENTORY TAKING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00	
RUST CONVERTER - TURCO	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,200.00	7,200.00	
STACK EMISSION TEST - REGULARATORY REQUIREMENTS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300,000.00	300,000.00	
TANK SOUNDING TAPE - 15METERS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,500.00	6,500.00	
TAPE - MASKING TAPE 1	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00	
TAPE - MASKING TAPE 2	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,100.00	1,100.00	
TAPE - TEFLON TAPE 3/4	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	495.00	495.00	
WATER FINDING PASTE - OPERATIONS (ONE YEAR REQUIREMENT)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,200.00	7,200.00	
WELDING GLOVES - RUBBERIZED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00	
WELDING ROD - #6013, 20KG/BOX	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00	
WIRE - WIRE,STRANDED,#12AWG THW	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00	
JOB ORDER - TOTAL					613,225.00				

MAINTENANCE OF BUILDING

BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00	
BRUSH - PAINT, ROLLER, W/ HANDLE 7	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00	
BRUSH STEEL - WITH WOOD HANDLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00	
CEMENT - PREMIUM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,400.00	5,400.00	
G.I. CORRUGATED SHEET	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,500.00	3,500.00	
LACQUER THINNER - REPAIR/MAINTENANCE OF POWER PLANT BUILDING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00	
NAIL - COMMON WIRE 2	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	480.00	480.00	
NAIL - COMMON WIRE 3	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	540.00	540.00	
NAIL - COMMON WIRE 4	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00	
NAIL - ROOF, TWISTED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00	
PAINT - ENAMEL, QUICK DRYING (QDE) BLACK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00	
PAINT - ENAMEL, QUICK DRYING (QDE) BLUE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00	
PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00	
PAINT - ENAMEL, QUICK DRYING (QDE) GREEN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00	

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LUZON OPERATIONS DEPARTMENT												
5884063 - SIBUYAN DIESEL PLANT												
MAINTENANCE OF BUILDING												
	PAINT - ENAMEL, QUICK DRYING (QDE) RED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,200.00	7,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		
MAINTENANCE OF BUILDING - TOTAL							50,520.00					
MATERIALS AND EQUIPMENT												
	INDUSTRIAL FAN - GROUND / FLOOR FAN. 80 WATTS, 230V, 60HZ. DURABLE 24 IN. BLADES, WITH TILT FUNCTION.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,000.00	14,000.00		
MATERIALS AND EQUIPMENT - TOTAL							21,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	640.00	640.00		
	BATTERY - DRY CELL, D, 1.5VOLTS, ALKALINE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,920.00	1,920.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,600.00	2,600.00		
	CD - DVD-WRTIABLE, 8CM DIA., WITH INDIVIDUAL CASING, 10 PCS./BOX		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	200.00	200.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	120.00	120.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	160.00	160.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	200.00	200.00		
	CLIP - CLIP, CABLE 10MM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	200.00	200.00		
	CORRECTION FLUID - WATER BASED, 20ML		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	640.00	640.00		
	CORRECTION TAPE - IBM STRIKE LIFT OF TAPE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	640.00	640.00		
	ENVELOPE - BROWN, LONG, KRAFT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	640.00	640.00		
	ENVELOPE - KRAFT, SHORT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	140.00	140.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	400.00	400.00		
	FIRST AID KIT - COMPLETE SET		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,189.00	4,189.00		
	FOLDER - LONG, KRAFT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	100.00	100.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,500.00	10,500.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	640.00	640.00		

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LUZON OPERATIONS DEPARTMENT												
5884063 - SIBUYAN DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	750.00	750.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	120.00	120.00		
	PIN - PUSH, 100 PCS./BOX		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	150.00	150.00		
	STAMP PAD INK - PURPLE OR VIOLET		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	100.00	100.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300.00	300.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300.00	300.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	200.00	200.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	100.00	100.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							26,749.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	HP INK CARTRIDGE - INK CARTRIDGE #680 BLACK FOR HP DESKJET 2135		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00		
	HP INK CARTRIDGE - INK CARTRIDGE #680 COLOR FOR HP DESKJET 2135		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00		
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,800.00	4,800.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							16,800.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 2SMF, MAINTENANCE FREE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,200.00	6,200.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - CHANGE OIL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00		
	TIRE - TUBELESS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	28,000.00	28,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							64,200.00					
SECURITY SERVICES												
	- SECURITY AGENCY		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	540,000.00	540,000.00		
SECURITY SERVICES - TOTAL							540,000.00					
SPARES												
	MECHANICAL PMS PARTS											
	AIR FILTER, AF872		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	132,000.00		132,000.00	

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LUZON OPERATIONS DEPARTMENT

5884063 - SIBUYAN DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

BARREL & PLUNGER, 3052254	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	81,600.00	81,600.00
BEARING, CONNECTING ROD, 3047390	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	54,000.00	54,000.00
BELT, V RIBBED, 3003341	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	176,000.00	176,000.00
BELT, V RIBBED, 3024614	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	42,800.00	42,800.00
CUP, INJECTOR, 3001314	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	115,200.00	115,200.00
FILTER ELEMENT - FUEL OIL WATER SEPARATOR (RACOR)	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	9,000.00	9,000.00
FUEL FILTER, FS1006	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	64,800.00	64,800.00
GASKET SET, LOWER ENGINE, 3804300	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	270,000.00	270,000.00
GASKET, AFTERCOOLER COVER, 3026423	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,400.00	1,400.00
GASKET, CONNECTION, 3049364	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	8,400.00	8,400.00
GASKET, INJECTOR, 173086	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	7,800.00	7,800.00
LINER KIT, 3007525	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	122,400.00	122,400.00
OIL FILTER, LF670	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	67,200.00	67,200.00
OIL FILTER, LF777	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	37,200.00	37,200.00
PLUG, EXPANSION, 3629168	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	80.00	80.00
PLUG, EXPANSION, 205401	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	200.00	200.00
PLUG, EXPANSION, 206224	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	80.00	80.00
PLUG, EXPANSION, 206742	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,600.00	2,600.00
RETAINER, INJECTOR CAP, 207245	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	4,200.00	4,200.00
RETAINER, SCREEN, 174299	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	6,000.00	6,000.00
RING SET, PISTON, 4089500	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	150,000.00	150,000.00
SCREEN, FILTER, 3008706	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	12,000.00	12,000.00
SEAL, OIL, 3642365	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	23,600.00	23,600.00
SEAL, O RING, 3033915	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,300.00	4,300.00
SEAL, O RING, 193736	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	7,800.00	7,800.00
SEAL, O RING, 205216	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	19,200.00	19,200.00
SEAL, O RING, 3001340	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00
SEAL, O RING, 3007512	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00

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LUZON OPERATIONS DEPARTMENT												
5884063 - SIBUYAN DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	SEAL, O RING, 3010510		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	19,800.00		19,800.00	
	SEAL, O RING, 3028291		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,300.00		1,300.00	
	SEAL, O RING, 3175545		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,700.00		1,700.00	
	SEAL, O' RING, 212161		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,200.00		1,200.00	
	SEAL, OIL, 185747		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	23,000.00		23,000.00	
	SEAL, OIL, 3016792		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	280.00		280.00	
	SEAL, OIL, 3628895		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	80,000.00		80,000.00	
	SET, UPPER ENGINE GASKET, 3800731		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	645,000.00		645,000.00	
	THERMOSTAT, 3076489		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,000.00		3,000.00	
	VALVE, FUEL SHUTOFF, 3096856		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,200.00		7,200.00	
	WATER FILTER, WF2073		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	38,400.00		38,400.00	
SPARES - TOTAL							2,247,340.00					

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LUZON OPERATIONS DEPARTMENT												
5884073 - CORCUERA DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES - LOCAL HAULING SPARE PARTS AND LUBE OIL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							20,000.00					
GENERAL PLANT EQUIPMENT												
	TESTER - MEGGER		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	65,000.00		65,000.00	
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	45,000.00		45,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							110,000.00					
JANITORIAL SERVICES												
	- TO PROVIDE JANITORIAL WORKS.		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	240,000.00	240,000.00		
JANITORIAL SERVICES - TOTAL							240,000.00					
JOB ORDER												
1-OP	DAY TO DAY OPERATION AND MAINTENANCE OF PLANT											
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00		
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	66,000.00	66,000.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,000.00	14,000.00		
	COOLANT, RADIATOR - 500ML		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,610.00	2,610.00		
	DEGREASER, WATER SOLUBLE - DAY TO DAY OPERATION AND MAINTENANCE OF PLANT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,000.00	14,000.00		
	FIRST AID KIT - COMPLETE SET		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
	FLUORESCENT LAMP - 32 WATTS, DAYLIGHT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00		
	GAS - ACETYLENE, BRAND NEW		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00		
	GAS - OXYGEN TANK, BRAND NEW		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00		
	GASKET - NON-ASBESTOS 1/32 X 60 X 60 (0.75)		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00		
	GASKET - NON-ASBESTOS, SIZE: 1/64 X 60 (HIGH TEMP.) BRAND: REINZ		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/16 X 37 X 67		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,000.00	14,000.00		
	GASKET MAKER - 85G./TUBE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00		
	HOSE - GARDEN, 3/4 DIA. RUBBERIZED 25 METERS/ROLL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,100.00	2,100.00		

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LUZON OPERATIONS DEPARTMENT

5884073 - CORCUERA DIESEL PLANT

JOB ORDER

1-OP DAY TO DAY OPERATION AND MAINTENANCE OF PLANT

INSULATING VARNISH - CLEAR	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00
INSULATING VARNISH - RED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00
MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00
NAIL - TWISTED 3	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,100.00	1,100.00
NAIL - WIRE, CONCRETE 3	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	550.00	550.00
PAINT - ACRYLIC WITH CATALYST SILVER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00
PAINT - ACRYLIC YELLOW OXIDE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00
PAINT - ACRYLIC, PERMACOAT GLOSS LATEX THALO GREEN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00
PAINT - ENAMEL, QUICK DRYING (QDE) BLUE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00
PAINT - ENAMEL, QUICK DRYING (QDE) DELFT BLUE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00
PAINT - INSULATING, HIGH HEAT/TEMP. GRAY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00
PASTE - FUEL/PRODUCT FINDER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00
PENETRATING OIL - WD40, 191 ML	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00
PIPE - B.I., SCH. 40 1 DIA.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00
PIPE - G.I., SCH. 40 1/2 DIA. X 10'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00
PIPE - G.I., SCH. 40 3/4 DIA.X 20	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	13,000.00	13,000.00
PUMP - HI-JET, 1/4 HP, HPV250	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,500.00	9,500.00
RAGS - DISPOSABLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,250.00	2,250.00
SHEET - G.I., CORRUGATED GA#26 X 12'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00
STACK EMISSION TEST - 2 GENSETS X 50,000 + 50,000	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	150,000.00	150,000.00
WATER FINDER, TUBE TYPE - DAY TO DAY OPERATION AND MAINTENANCE OF PLANT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00
WHEELBARROW - DAY TO DAY OPERATION AND MAINTENANCE OF PLANT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00
WIRE - MOTOR LEAD, TINNED COPPER, SILICON RUBBER INSULATION 600V, 200 DEG SIZE: 50MM SQ.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	13,920.00	13,920.00
WRENCH, COMBINATION - 8MM X 32MM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00
2-JO OVERHAULING OF 300KW FGW								
ADHESIVE - STEEL, DEVCON	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00
GASKET - NEOPRENE RUBBER, HEAT & OIL RESISTANT 3/16 X 4' X 8'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	32,000.00	32,000.00

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LUZON OPERATIONS DEPARTMENT												
5884073 - CORCUERA DIESEL PLANT												
JOB ORDER												
2-JO	OVERHAULING OF 300KW FGW											
	OVERHAULING OF 300KW FGW - COOLANT LIQUID		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	16,000.00	16,000.00		
	OVERHAULING OF 300KW FGW - DIODE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00		
	OVERHAULING OF 300KW FGW - OIL SEAL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00		
	OVERHAULING OF 300KW FGW - RECTIFIER, ROTATING (1 SET CONSISTS OF 6 DIODES)ZXQ100		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00		
	WELDING ROD - STEEL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
2-OP	DAY TO DAY MAINTENANCE OF PLANT AUXILIARIES											
	AIR COMPRESSOR - PORTABLE, 1/4 HP, 220V, 60HZ, TANK SIZE 13 LITERS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00		
	DAY TO DAY MAINTENANCE OF PLANT AUXILIARIES - BOLTS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #18		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	37,500.00	37,500.00		
JOB ORDER - TOTAL							692,530.00					
MAINTENANCE OF BUILDING												
	BLOCK - CONCRETE, HOLLOW (CHB) 4		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00		
	CEMENT - PORTLAND		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00		
	LUMBER - COCO 2 X 2 X 12'		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	LUMBER - COCO 2 X 3 X 12'		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
	NAIL - TWISTED 3		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	550.00	550.00		
	NAIL - UMBRELLA, ROOF		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	550.00	550.00		
	NAIL - WIRE, CONCRETE 3		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00		
	ROOF - G.I. CORRUGATED GAGUE 26 X 3' X 12' PREPAINTED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	16,000.00	16,000.00		
	ROOF SEALER - VULCASEAL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,400.00	1,400.00		
	TILES - FLOOR, 60X60		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
MAINTENANCE OF BUILDING - TOTAL							50,600.00					
MATERIALS AND EQUIPMENT												
	CABINET - STEEL 4 DRAWERS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00		
	CHAIR - COMPUTER CONTOURED SEAT & BACK CUSHION LEATHERETTE FINISH GAS OPERATED 5 LEGGED STEEL BASE WITH TWIN CASTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00		

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LUZON OPERATIONS DEPARTMENT												
5884073 - CORCUERA DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	OFFICE TABLES - EXECUTIVE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,500.00	8,500.00		
MATERIALS AND EQUIPMENT - TOTAL							45,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BALLPEN - WITH LOGO, IEC MATERIALS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,750.00	1,750.00		
	BOARD - CORK 3' X 4' ALUMINUM STAND AND OTHER STD ACCESSORIES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00		
	BOOK, COLUMNAR - PAPERBOUND, 10 COLUMNS, 300 PAGES, DOUBLE PAGE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,280.00	1,280.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	700.00	700.00		
	FOLDER - LONG, GREEN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300.00	300.00		
	FOLDER, LEVER ARCH FILE - 3 INCH WITH RING BINDER AND METAL, LEGAL SIZE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,500.00	3,500.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00		
	PENCIL - #2 WITH ERASER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	360.00	360.00		
	SIGN PEN - 0.7 MM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	280.00	280.00		
	TAPE - MASKING TAPE 1		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							17,270.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK BT 5000 M - INK MAGENTA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,400.00	1,400.00		
	INK BT 5000 Y - INK YELLOW		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,400.00	1,400.00		
	INK BT 6000 BK - INK BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,800.00	2,800.00		
	INK BT5000 C - INK CYAN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,400.00	1,400.00		
	INK CARTRIDGE - HP #678, BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00		
	INK REFILL, BLACK - FOR CANON MP237 SERIES PRINTER, 1 LITER/BOTTLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00		
	INK REFILL, CYAN - FOR CANON MP237 SERIES PRINTER, 1 LITER/BOTTLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00		
	INK REFILL, MAGENTA - FOR CANON MP237 SERIES PRINTER, 1 LITER/BOTTLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00		
	INK REFILL, YELLOW - FOR CANON MP237 SERIES PRINTER, 1 LITER/BOTTLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							21,400.00					

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LUZON OPERATIONS DEPARTMENT												
5884073 - CORCUERA DIESEL PLANT												
SECURITY SERVICES												
	- TO PROVIDE SECURITY SERVICES FOR THE PLANT		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	540,000.00	540,000.00		
SECURITY SERVICES - TOTAL							540,000.00					
SPARES												
	MECHANICAL SPARE PARTS											
	AIR FILTER - FILTER FOR 300KW CUMMINS, PART NO. 240834876		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	65,000.00		65,000.00	
	AIR FILTER MESH, X11.54462-0085 - FILTER MESH FOR TURBOCHARGER, 544.201		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	60,000.00		60,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, R450 - FOR CUMMINS		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	160,000.00		160,000.00	
	CONTROL, GOVERNOR, 3044195 - FOR CUMMINS		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	150,000.00		150,000.00	
	CONTROLLER, GENSET, COMAP, INTELILITE AMF25 - ELECTRONI CONTROLLER (INTELILITE AMF25 COMAP)CUMMN		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	150,000.00		150,000.00	
	CYLINDER HEAD COMPLETE, X20.05400-9067 - CYLINDER HEAD ASSY. COMPLETE FOR 500KW CXZ MAN.		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	200,000.00		200,000.00	
	DIODE BRIDGE ASSEMBLY, 954-050 - FOR CUMMINS		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00		30,000.00	
	ELEMENT, FUEL FILTER - FUEL FILTER FOR 300KW CUMMINS, PART NO. 3315847-29		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	25,000.00		25,000.00	
	ENGINE OVERHAUL KIT, 10000-61071 - OVERHAULING KIT COMPLETE SET FOR 300KW FGW		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	750,000.00		750,000.00	
	FAN BELT - FAN BELT, 300KW CUMMINS, 3002202		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	60,000.00		60,000.00	
	FILTER, WATER, 901-404 - WATER FILTER FOR 300KW CUMMINS 4058965-29-WF2075		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	60,000.00		60,000.00	
	INJECTOR, 3016676 - FUEL INJECTOR FOR CUMMINS		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	240,000.00		240,000.00	
	LINER, CYLINDER - 500KW MAN		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	140,000.00		140,000.00	
	LUBE OIL FILTER - CARTRIDGE OIL FILTER, 300KW CUMMINS, 388310/LF670		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	60,000.00		60,000.00	
	LUBE OIL PRESSURE SENSOR - SENSOR, LUBE OIL, 10000-17097, FOR 300KW FGW		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00		20,000.00	
	LUBE OIL SENSOR - SENSOR, KIT, OIL TEMPERATURE, KRP 1688/10000-06207		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00		10,000.00	
	LUBE OIL TEMPERATURE SENSOR - SENSOR KIT, TEMPERATURE, KRP 1693		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00		10,000.00	
	METER - BILLING ENERGY-DIGITAL		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	65,000.00		65,000.00	
	MOTOR, STARTER - 300KW CUMMINS		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	185,000.00		185,000.00	
	OIL COOLER ASSEMBLY, CH10903 - OIL COOLER ASSY.,300KW CUMMINS		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	150,000.00		150,000.00	
	OIL FILTER, LF777 - 300KW CUMMINS		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	70,000.00		70,000.00	

Note:
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5884073 - CORCUERA DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

PICK-UP, MAGNETIC, 3034572 - FOR CUMMINS	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00
PISTON W/ PISTON RINGS,COMPLETE, 034.01.K - PISTON WITH PISTON RING, X11.03400-0876	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	100,000.00	100,000.00
PUMP ASSEMBLY COMPLETE - WATER PUMP, 300KW CUMMINS	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	145,000.00	145,000.00
ROCKER ARM - ASSY, 300KW CUMMINS	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	102,000.00	102,000.00
SWITCH, PRESSURE, 3056344 - FOR CUMMINS	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00
SWITCH, TEMPERATURE, 3056353 - FOR CUMMINS	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00

SPARES - TOTAL 3,047,000.00

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LUZON OPERATIONS DEPARTMENT												
5884083 - BANTON DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, LOT - HAULING OF 60KL STORAGE TANK	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	138,374.00	138,374.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							138,374.00					
GENERAL PLANT EQUIPMENT												
	OXY ACETYLENE WELDING OUTFIT	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	30,000.00		30,000.00	
	AIRCONDITIONING UNIT - 2.5HP WINDOW TYPE INVERTER	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	60,000.00		60,000.00	
	GRASS CUTTER - AIR COOLED, 2 STROKE, SINGLE CYLINDER GASOLINE, EN	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	35,000.00		35,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							125,000.00					
JANITORIAL SERVICES												
	- UTMASI	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	240,000.00	240,000.00			
JANITORIAL SERVICES - TOTAL							240,000.00					
JOB ORDER												
1-OP	DAILY PLANT OPERATION & MAINTENANCE OF POWER PLANT											
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	70,000.00	70,000.00		
	BATTERY CLAMP - DAILY PLANT OPERATION & MAINTENANCE OF POWER PLANT	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00		
	BATTERY TERMINAL LUG - DAILY PLANT OPERATION & MAINTENANCE OF POWER PLANT	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	CONTACT CLEANER - DRY PURE	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	4,800.00	4,800.00		
	COOLANT, RADIATOR - 500ML	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00		
	CUT-OUT ASSEMBLY - 200AMP OUTDOOR TYOE, 14.4KV	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	52,500.00	52,500.00		
	DAILY PLANT OPERATION & MAINTENANCE OF POWER PLANT - FUSE LINK, 3A	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	6,300.00	6,300.00		
	DISTILLED WATER - DAILY PLANT OPERATION & MAINTENANCE OF POWER PLANT	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		
	GAS - REFILL, ACETYLENE	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		
	GAS - REFILL, OXYGEN	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	4,600.00	4,600.00		
	GASKET MAKER - SILICONE	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		
	GRINDING DISC, 4 -DIA. - DAILY PLANT OPERATION & MAINTENANCE OF POWER PLANT	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	1,400.00	1,400.00		
	INSULATING VARNISH - CLEAR	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	3,500.00	3,500.00		
	INSULATING VARNISH - RED	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	3,500.00	3,500.00		

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LUZON OPERATIONS DEPARTMENT

5884083 - BANTON DIESEL PLANT

JOB ORDER

1-OP DAILY PLANT OPERATION & MAINTENANCE OF POWER PLANT

LAMP - BAKING 300W, 220V	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00
LAMP - BAKING 500W, 220V	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00
TRANSFORMER OIL - DIELECTRIC STRENGH 70KV	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00
WIRE - MAGNETIC #15	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	48,000.00	48,000.00
WIRE - WIRE,STRANDED,#12AWG THW	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00

2-OP DENR EMISSION TEST (2 PORT @ 150T/TEST PORT) & PCB

EMISSION TEST PORT - 2 PORT @ 75,000/PORT	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	236,354.00	236,354.00
PCB TEST - 4 XFORMER @ 12,500 / XFORMER	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	50,000.00	50,000.00

F3501S3-JO TOP OVERHAULING OF UNIT NO. 2 163KW DALE

ABRASIVE - SANDPAPER #120	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	805.00	805.00
BORAX - BRAZING FLUX, WHITE POWDER	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1,650.00	1,650.00
BRUSH - PAINT 1	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	175.00	175.00
BRUSH - PAINT 2	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	300.00	300.00
BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM (TWISTED) 5/8 DIAMETER	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00
BRUSH STEEL - WITH WOOD HANDLE	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	360.00	360.00
CONTACT CLEANER - DRY PURE	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	3,500.00	3,500.00
DETERGENT POWDER - ALL PURPOSE	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	720.00	720.00
ELECTRICAL TAPE - VINYL, BIG	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	360.00	360.00
GAS - ACETYLENE	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	3,700.00	3,700.00
GAS - OXYGEN	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	2,300.00	2,300.00
GASKET - COMPRESSED ASBESTOS 1/8 X 60 X 80	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	8,400.00	8,400.00
GASKET, BELLOMOID - TOP OVERHAULING OF UNIT NO. 2 163KW DALE	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00
GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	700.00	700.00
GRINDING COMPOUND - TOP OVERHAULING OF UNIT NO. 2 163KW DALE	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00
INSULATING VARNISH - CLEAR	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00
INSULATING VARNISH - RED	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00
MOP HANDLE - HEAVY DUTY	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1,650.00	1,650.00
PENETRATING OIL - WD40, 191 ML	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	3,500.00	3,500.00

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LUZON OPERATIONS DEPARTMENT

5884083 - BANTON DIESEL PLANT

JOB ORDER

F3501S3-JO TOP OVERHAULING OF UNIT NO. 2 163KW DALE

RAGS - WASHABLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,750.00	3,750.00
SAFETY MASK - TOP OVERHAULING OF UNIT NO. 2 163KW DALE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	480.00	480.00
SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,500.00	9,500.00
TAPE - INSULATING RUBBER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00
WELDING ROD, ORDINARY - TOP OVERHAULING OF UNIT NO. 2 163KW DALE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,750.00	1,750.00

F3IN1S1-JO INTERMEDIATE OVERHAULING OF UNIT 1 - DALE 163 KW

ABRASIVE - SANDPAPER #120	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	805.00	805.00
BORAX - BRAZING FLUX, WHITE POWDER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,650.00	1,650.00
BRUSH - PAINT 1	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	175.00	175.00
BRUSH - PAINT 2	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300.00	300.00
BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM (TWISTED) 5/8 DIAMETER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00
BRUSH STEEL - WITH WOOD HANDLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	360.00	360.00
CONTACT CLEANER - DRY PURE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,500.00	3,500.00
DETERGENT POWDER - ALL PURPOSE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	720.00	720.00
ELECTRICAL TAPE - VINYL, BIG	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	360.00	360.00
GAS - ACETYLENE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,700.00	3,700.00
GAS - OXYGEN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,300.00	2,300.00
GASKET - COMPRESSED ASBESTOS 1/8 X 60 X 80	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,400.00	8,400.00
GASKET, BELLOMOID - INTERMEDIATE OVERHAULING OF UNIT 1 - DALE 163 KW	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00
GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	700.00	700.00
GRINDING COMPOUND - INTERMEDIATE OVERHAULING OF UNIT 1 - DALE 163 KW	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00
INSULATING VARNISH - CLEAR	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00
INSULATING VARNISH - RED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00
MOP HANDLE - HEAVY DUTY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,650.00	1,650.00
PENETRATING OIL - WD40, 191 ML	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,500.00	3,500.00
RAGS - WASHABLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,750.00	3,750.00
SAFETY MASK - INTERMEDIATE OVERHAULING OF UNIT 1 - DALE 163 KW	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	480.00	480.00
SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,500.00	9,500.00

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LUZON OPERATIONS DEPARTMENT												
5884083 - BANTON DIESEL PLANT												
JOB ORDER												
F3IN1S1-JO INTERMEDIATE OVERHAULING OF UNIT 1 - DALE 163 KW												
	TAPE - INSULATING RUBBER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00		
	WELDING ROD, ORDINARY - INTERMEDIATE OVERHAULING OF UNIT 1 - DALE 163 KW		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,750.00	1,750.00		
NEW1-JO MAJOR OVERHAULING OF U#03 - 160KW FG WILSON												
	ABRASIVE - SANDPAPER #120		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	805.00	805.00		
	BORAX - BRAZING FLUX, WHITE POWDER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,650.00	1,650.00		
	BRUSH - PAINT 1		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	175.00	175.00		
	BRUSH - PAINT 2		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300.00	300.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM (TWISTED) 5/8 DIAMETER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00		
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	360.00	360.00		
	CONTACT CLEANER - DRY PURE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,500.00	3,500.00		
	DETERGENT POWDER - ALL PURPOSE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	720.00	720.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	360.00	360.00		
	GAS - ACETYLENE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,700.00	3,700.00		
	GAS - OXYGEN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,300.00	2,300.00		
	GASKET - COMPRESSED ASBESTOS 1/8 X 60 X 80		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,400.00	8,400.00		
	GASKET, BELLOMOID - MAJOR OVERHAULING OF U#03 - 160KW FG WILSON		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	700.00	700.00		
	GRINDING COMPOUND - MAJOR OVERHAULING OF U#03 - 160KW FG WILSON		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00		
	INSULATING VARNISH - CLEAR		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00		
	INSULATING VARNISH - RED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00		
	MOP HANDLE - HEAVY DUTY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,650.00	1,650.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,500.00	3,500.00		
	RAGS - WASHABLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,750.00	3,750.00		
	SAFETY MASK - MAJOR OVERHAULING OF U#03 - 160KW FG WILSON		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	480.00	480.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,500.00	9,500.00		
	TAPE - INSULATING RUBBER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00		
	WELDING ROD, ORDINARY - MAJOR OVERHAULING OF U#03 - 160KW FG WILSON		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,750.00	1,750.00		
NEW2-JO INTERMEDIATE OVERHAULING OF U#04 - 330KW CUMMINS												

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LUZON OPERATIONS DEPARTMENT												
5884083 - BANTON DIESEL PLANT												
JOB ORDER												
NEW2-JO INTERMEDIATE OVERHAULING OF U#04 - 330KW CUMMINS												
	ABRASIVE - SANDPAPER #120		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	805.00	805.00		
	BORAX - BRAZING FLUX, WHITE POWDER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,650.00	1,650.00		
	BRUSH - PAINT 1		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	175.00	175.00		
	BRUSH - PAINT 2		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300.00	300.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM (TWISTED) 5/8 DIAMETER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00		
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	360.00	360.00		
	CONTACT CLEANER - DRY PURE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,500.00	3,500.00		
	DETERGENT POWDER - ALL PURPOSE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	720.00	720.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	360.00	360.00		
	GAS - ACETYLENE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,700.00	3,700.00		
	GAS - OXYGEN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,300.00	2,300.00		
	GASKET - COMPRESSED ASBESTOS 1/8 X 60 X 80		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,400.00	8,400.00		
	GASKET, BELLOMOID - INTERMEDIATE OVERHAULING OF U#04 - 330KW CUMMINS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	700.00	700.00		
	GRINDING COMPOUND - INTERMEDIATE OVERHAULING OF U#04 - 330KW CUMMINS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00		
	INSULATING VARNISH - CLEAR		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00		
	INSULATING VARNISH - RED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00		
	MOP HANDLE - HEAVY DUTY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,650.00	1,650.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,500.00	3,500.00		
	RAGS - WASHABLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,750.00	3,750.00		
	SAFETY MASK - INTERMEDIATE OVERHAULING OF U#04 - 330KW CUMMINS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	480.00	480.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,500.00	9,500.00		
	TAPE - INSULATING RUBBER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00		
	WELDING ROD, ORDINARY - INTERMEDIATE OVERHAULING OF U#04 - 330KW CUMMINS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,750.00	1,750.00		
NEW3-JO REPAIR AND REPAINTING OF POWER PLANT BUILDING												
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,270.00	1,270.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	700.00	700.00		

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LUZON OPERATIONS DEPARTMENT

5884083 - BANTON DIESEL PLANT

JOB ORDER

NEW3-JO REPAIR AND REPAINTING OF POWER PLANT BUILDING

BRUSH - PAINT 1	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30.00	30.00
BRUSH - PAINT 2	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	50.00	50.00
BRUSH - PAINT 4	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	100.00	100.00
BRUSH - PAINT, ROLLER, WITH TRAY 9	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	250.00	250.00
CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	420.00	420.00
DOOR - PLASTIC W/ JAMB 210X60CM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,000.00	14,000.00
FITTING - ELBOW, PIPE, PVC 4 DIA.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00
GUTTER - G.I. 8 INCHES	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	420.00	420.00
LACQUER THINNER - REPAIR AND REPAINTING OF POWER PLANT BUILDING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300.00	300.00
LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 1 X 10 X 12'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	420.00	420.00
LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 1 X 10 X 14'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	280.00	280.00
LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 3 X 10'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	70.00	70.00
LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 6 X 8'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	840.00	840.00
NAIL - COMMON WIRE 1-1/2	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	100.00	100.00
NAIL - COMMON WIRE 3	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	100.00	100.00
NAIL - COMMON WIRE 4	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	100.00	100.00
NAIL - UMBRELLA	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	120.00	120.00
PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00
PAINT - ENAMEL, QUICK DRYING (QDE), FLATWALL WHITE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00
PAINT - EPOXY, MARINE SILVER GRAY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00
PAINT - EPOXY, PRIMER RED OXIDE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00
PAINT - ROOF GREEN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00
PAINT - WATERPROOFING, ELASTOMERIC GREEN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00
PAINT THINNER - REPAIR AND REPAINTING OF POWER PLANT BUILDING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300.00	300.00
PIPE - PVC 4 DIA. X 3M	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300.00	300.00

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LUZON OPERATIONS DEPARTMENT												
5884083 - BANTON DIESEL PLANT												
JOB ORDER												
NEW3-JO REPAIR AND REPAINTING OF POWER PLANT BUILDING												
	RIDGE ROLL - G.I. 8 INCHES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300.00	300.00		
	RUST CONVERTER - TURCO		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	400.00	400.00		
	SHEET - GALVALUME 12 INCHES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00		
	TILES - 12'X12'		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	200.00	200.00		
	TOILET BOWL/WATER CLOSET - FITTED WITH LEVER TYPE UNIVERSAL FLUSH MECHANISM, WATER CAP.: 4.5 LTRS/FLUSH WITH WASH DOWN FLUSHING ACTION, TYPE: CLOSED COUPLED ELONGATED BOWL, SEPARATE WATER TANK & TOILET BOWL, SOFT CLOSE SEAT COV		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	70,000.00	70,000.00		
JOB ORDER - TOTAL							964,224.00					
MAINTENANCE OF BUILDING												
	BULB - LED, 11W, 230V/60HZ. HEAVY DUTY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300.00	300.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	900.00	900.00		
	CEMENT - GROUT, ABC		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300.00	300.00		
	DOOR - PLASTIC W/ JAMB 210X60CM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	40,000.00	40,000.00		
	DOOR KNOB & LOCK - CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	200.00	200.00		
	GRAVEL - GRAVEL 3/4		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	400.00	400.00		
	RECEPTACLE - PORCELAIN, 15A, 220V		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	150.00	150.00		
	SAND - RIVER WASHED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00		
	SWITCH - 2-GANG W/ PLATE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	400.00	400.00		
	TILES - 12'X12'		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	150.00	150.00		
	TOILET BOWL/WATER CLOSET		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,000.00	11,000.00		
MAINTENANCE OF BUILDING - TOTAL							61,900.00					
MATERIALS AND EQUIPMENT												
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,500.00	14,500.00		
	BENCH VISE - 7 INCHES COMPLETE WITH HANDLE BAR		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,560.00	3,560.00		
MATERIALS AND EQUIPMENT - TOTAL							18,060.00					

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LUZON OPERATIONS DEPARTMENT												
5884083 - BANTON DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - 2 RINGS, 2 INCH BLUD COLOER, BINDER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	250.00	250.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300.00	300.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	350.00	350.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	80.00	80.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	80.00	80.00		
	MARKER - PERMANENT, BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	80.00	80.00		
	MARKER - PERMANENT, BLUE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	80.00	80.00		
	MARKER - PERMANENT, RED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	80.00	80.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300.00	300.00		
	PAPER - BOND, SUBS. 20, LONG		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	350.00	350.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	140.00	140.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	100.00	100.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	150.00	150.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				4,340.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,378.00	3,378.00		
	INK CARTRIDGE - EPSON L360, 664, BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	700.00	700.00		
	INK CARTRIDGE - EPSON L360, 664, CYAN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	700.00	700.00		
	INK CARTRIDGE - EPSON L360, 664, MAGENTA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	700.00	700.00		
	INK CARTRIDGE - EPSON L360, 664, YELLOW		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	700.00	700.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				6,178.00					
SECURITY SERVICES												
	- TO PROVIDE SECURITY SERVICES		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	540,000.00	540,000.00		
			SECURITY SERVICES - TOTAL				540,000.00					
SPARES												
	SECURITY SPARE PARTS - ELECTRICAL											
	ACTUATOR - SERVO MOTOR, 163KW DALE PERKINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	130,000.00		130,000.00	

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LUZON OPERATIONS DEPARTMENT

5884083 - BANTON DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

AIR FILTER ELEMENT, 10000-61205 - 180KW FGW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	44,000.00	44,000.00
AIR FILTER, ELEMENT - 300KW CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	11,000.00	11,000.00
BEARING KIT, CON-ROD BIG END, KRP3008 - 163KW DALE PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	80,000.00	80,000.00
BELT, OE 49882 - ALTERNATOR, 163KW DALE PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00
BELT, OE 49892 - WATER PUMP, 163KW DALE PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00
BELT, V RIBBED, 206996 - 300KW CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	25,000.00	25,000.00
BIG END BEARING KIT, 10000-47145 - 180KW FGW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	30,000.00	30,000.00
CHARGING ALTERNATOR, 10000-61133 - 180KW FGW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	40,000.00	40,000.00
CONTROLLER, GOVERNOR - RELAY, 163KW DALE PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	16,000.00	16,000.00
CONTROLLER, POWERWIZARD 2.1, 10000-63052 - 180KW FGW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00
COOLANT LEVEL SENSOR, 622-312 - 180KW FGW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00
COOLANT PUMP REPAIR KIT, KRP1202 - 163KW DALE PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	70,000.00	70,000.00
COTTER, OE 2582 - 163KW DALE PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00
CRANKSHAFT, * - FRONT SEAL, 163KW DALE PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	25,000.00	25,000.00
CRANKSHAFT, * - REAR SEAL, 163KW DALE PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	22,000.00	22,000.00
ELEMENT, CORROSION RESISTOR, 3318319 - 300KW CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	12,000.00	12,000.00
ELEMENT, CV 9685 - AIR FILTER, 163KW DALE PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	96,000.00	96,000.00
ELEMENT, LUBE OIL FILTER, 3313279 - 300KW CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	108,000.00	108,000.00
ELEMENT, LUBE OIL FILTER, 3313283 - 300KW CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	54,000.00	54,000.00
EXHAUST VALVE, 10000-60356 - 180KW FGW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	102,000.00	102,000.00
FAN BELT, 10000-60276 - 180KW FGW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	40,000.00	40,000.00
FILTER, FUEL, 3315843 - 300KW CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	90,000.00	90,000.00
FOZMULA FUEL LEVEL SENSOR, 609-026 - 180KW FGW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00
FUEL FILTER ELEMENT, 10000-71549 - 180KW FGW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	108,000.00	108,000.00
GASKET KIT, TOP OVERHAULING - 300KW CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	60,000.00	60,000.00
GAUGE, OIL PRESSURE - 163KW DALE PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00
INJECTOR - FUEL ASSEMBLY, 300KW CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	234,000.00	234,000.00
INJECTOR - FUEL SEAL, 300KW CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	6,000.00	6,000.00

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LUZON OPERATIONS DEPARTMENT

5884083 - BANTON DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

INJECTOR KIT, 10000-60362 - 180KW FGW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	100,000.00	100,000.00
INTAKE VALVE, 10000-60354 - 180KW FGW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	78,000.00	78,000.00
JOINT, CYLINDER HEAD, 10000-90398 - 180KW FGW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	300,000.00	300,000.00
KIT SEAL, 10000-60363 - 180KW FGW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	15,000.00	15,000.00
KIT-TOP O/HAUL, KRP 1262 - 163KW DALE PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00
MAIN BEARING (REAR, FRONT & CENTER), OE 51013-5 - 163KW DALE PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	80,000.00	80,000.00
MAIN BEARING KIT, 10000-60188 - 180KW FGW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	39,000.00	39,000.00
MAIN BEARING KIT, 10000-60189 - 180KW FGW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	8,000.00	8,000.00
OIL FILTER ASSEMBL Y, CV2473 - 163KW DALE PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	150,000.00	150,000.00
OIL FILTER, 10000-68881 - 180KW FGW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	108,000.00	108,000.00
OIL TEMPERATURE GAUGE - 163KW DALE PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00
OIL TEMPERATURE SENSOR, 10000-61088 - 180KW FGW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
OVERHAUL KIT, BOTTOM, KRP1263 - 163KW DALE PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	50,000.00	50,000.00
PISTON AND LINER KIT, 10000-67638 - 180KW FGW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	600,000.00	600,000.00
PISTON/LINER KIT, KRP 1261 - 163KW DALE PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	600,000.00	600,000.00
RELAY, ENERGIZED TO RUN (HRN), 33 RA, 24 VDC - 163KW DALE PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00
SEAL-REAR END OIL, 10000-60190 - 180KW FGW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	5,000.00	5,000.00
SENSOR, AIR PRESSURE, 10000-60273 - 180KW FGW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00
SENSOR, OIL PRESSURE, 10000-60269 - 180KW FGW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	25,000.00	25,000.00
SENSOR, WATER TEMPERATURE, 10000-60267 - 180KW FGW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
SHUNT TRIP, 10000-00122 - 180KW FGW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00
THRUST WASHER - 163KW DALE PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00
TRANSFORMER, CURRENT, 600/5A, 10000-61133 - 180KW FGW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00
VALVE SEAT EXHAUST - 163KW DALE PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00
VALVE SEAT INLET - 163KW DALE PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00
VALVE SEAT INSERT, 10000-60353 - 180KW FGW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	36,000.00	36,000.00
VALVE SEAT INSERT, 10000-90485 - 180KW FGW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	72,000.00	72,000.00
VALVE SPRING, INNER-EXHAUST, OE49260 - 163KW DALE PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	48,000.00	48,000.00

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LUZON OPERATIONS DEPARTMENT

5884083 - BANTON DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

VALVE SPRING, INNER-INLET, OE42301 - 163KW DALE PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	36,000.00	36,000.00
VALVE SPRING, OUTER-EXHAUST, OE49261 - 163KW DALE PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	48,000.00	48,000.00
VALVE SPRING, OUTER-INLET, OE42300 - 163KW DALE PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	36,000.00	36,000.00
VALVE, EXHAUST (NIMONIC), OE50589 - 163KW DALE PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	72,000.00	72,000.00
VALVE, INLET, OE50588 - 163KW DALE PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	36,000.00	36,000.00
WATER PUMP KIT, 10000-60387 - 180KW FGW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	62,000.00	62,000.00
WATER TEMPERATURE GAUGE - 163KW DALE PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00

SPARES - TOTAL 4,428,000.00

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LUZON OPERATIONS DEPARTMENT												
5884093 - SAN JOSE DIESEL PLANT												
GENERAL PLANT EQUIPMENT												
	CHAIN BLOCK - BLOCK, 10 TONS	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	90,000.00		90,000.00	
	AIRCONDITIONER - 2.0HP WINDOW TYPE INVERTER	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	45,000.00		45,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							135,000.00					
JANITORIAL SERVICES												
	- HOUSEKEEPING OF THE PLANT	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	240,000.00	240,000.00			
JANITORIAL SERVICES - TOTAL							240,000.00					
JOB ORDER												
1-OP	DAY TO DAY OPERATION OF POWER PLANT.											
	ABRASIVE - SANDPAPER #240	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	65.00	65.00			
	ABRASIVE - SANDPAPER #400	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	65.00	65.00			
	ABRASIVE - SANDPAPER #800	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	65.00	65.00			
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300.00	300.00			
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	144,000.00	144,000.00			
	CAMBRIC TUBE - INSULATION #8MM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,248.00	1,248.00			
	CONTACT CLEANER - DRY PURE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	950.00	950.00			
	COOLANT, RADIATOR - 500ML	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	28,000.00	28,000.00			
	COTTON SLEEVE - DAY TO DAY OPERATION OF POWER PLANT.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,080.00	2,080.00			
	DETERGENT POWDER - ALL PURPOSE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	200.00	200.00			
	DISTILLED WATER - DAY TO DAY OPERATION OF POWER PLANT.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	65.00	65.00			
	DRILL BIT - METAL/STEEL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00			
	ELECTRICAL TAPE - BIG	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	100.00	100.00			
	EXTENSION CORD - DAY TO DAY OPERATION OF POWER PLANT.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,550.00	3,550.00			
	FIRST AID KIT - COMPLETE SET	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,300.00	4,300.00			
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/16 X 37 X 67	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	17,000.00	17,000.00			
	GLOVES - ELECTRICAL, RUBBER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,500.00	14,500.00			
	GLOVES, KNITTED-COTTON - DAY TO DAY OPERATION OF POWER PLANT.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	60.00	60.00			
	GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00			
	GRINDING COMPUND,COURSE - DAY TO DAY OPERATION OF POWER PLANT.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	550.00	550.00			

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LUZON OPERATIONS DEPARTMENT

5884093 - SAN JOSE DIESEL PLANT

JOB ORDER

1-OP DAY TO DAY OPERATION OF POWER PLANT.

GRINDING COMPUND,FINE - DAY TO DAY OPERATION OF POWER PLANT.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00
HACKSAW BLADE, 18-TEETH HIGH-SPEED - DAY TO DAY OPERATION OF POWER PLANT.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	350.00	350.00
INSULATING VARNISH - CLEAR	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00
INSULATING VARNISH - RED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00
INSULATION SHEET - NOMEX ARAMID PAPER SIZE: 5 MILS T X 36 X 1 METER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,496.00	2,496.00
INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 12 MILS T X 1 YARD W X 100 METERS L /ROLL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,400.00	5,400.00
INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 15 MILS T X 1 YARD W X 100 METERS L /ROLL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,900.00	6,900.00
LED BULB - 18 WATTS, 220-240 V, E-27 BASE DAYLIGHT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00
LIQUID SOAP - MULTI-PURPOSE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	180.00	180.00
LUG - TERMINAL, #12, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,896.00	1,896.00
MAGNETIC WIRE - #15	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	55,500.00	55,500.00
MOP HANDLE - HEAVY DUTY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	200.00	200.00
MOP HEAD - 100% RAYON	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	150.00	150.00
PAINT - ENAMEL, QUICK DRYING (QDE) BLUE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,052.00	5,052.00
PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,400.00	11,400.00
PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,400.00	11,400.00
PAINT - ENAMEL, QUICK DRYING (QDE) WHITE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,400.00	11,400.00
PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	950.00	950.00
PAINT - EPOXY, PRIMER NILE GREEN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	19,200.00	19,200.00
PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,400.00	11,400.00
PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	16,000.00	16,000.00
PAINT - INSULATING, HIGH HEAT/TEMP. GRAY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00
PAINT - NALCRETE, GLOSS WHITE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,400.00	11,400.00
PAINT - ROOF DELF BLUE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,400.00	11,400.00
PANT - PAINT THINNER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,800.00	10,800.00

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5884093 - SAN JOSE DIESEL PLANT												
JOB ORDER												
1-OP DAY TO DAY OPERATION OF POWER PLANT.												
	PENETRATING OIL - WD40, 191 ML		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00		
	RAGS - DISPOSABLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	200.00	200.00		
	SAFETY SOLVENT - DAY TO DAY OPERATION OF POWER PLANT.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	17,500.00	17,500.00		
	SILICON GASKET - 30G		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	250.00	250.00		
	TAPE, TEFLON - DAY TO DAY OPERATION OF POWER PLANT.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	50.00	50.00		
	VULCA SEAL - DAY TO DAY OPERATION OF POWER PLANT.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00		
JOB ORDER - TOTAL							475,872.00					
MAINTENANCE OF BUILDING												
	GRAVEL - GUESTHOUSE RENOVATION/IMPROVEMENTS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	22,000.00	22,000.00		
	SAND - RIVER WASHED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	35,000.00	35,000.00		
	SLIDING DOOR - GLASS, WINDOW SIZE 117X183		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF BUILDING - GUESTHOUSE RENOVATION/IMPROVEMENTS	NP-SMALL VAL PROC		03/01/20		05/30/20	06/15/20	GAA-2020 - P2	28,316.00	28,316.00		
MAINTENANCE OF BUILDING - TOTAL							115,316.00					
MATERIALS AND EQUIPMENT												
	BATTERY CHARGER - 12/24 DC, 540W 230 VAC INPUT, CART TYPE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,954.00	2,954.00		
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	700.00	700.00		
	POWER SUPPLY - (UPS) 300W / 500VA 220V.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00		
MATERIALS AND EQUIPMENT - TOTAL							13,154.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	250.00	250.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	75.00	75.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	90.00	90.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30.00	30.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	250.00	250.00		
	LIQUID SOAP - MULTI-PURPOSE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	90.00	90.00		

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LUZON OPERATIONS DEPARTMENT												
5884093 - SAN JOSE DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	90.00	90.00		
	MOP HANDLE - HEAVY DUTY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	250.00	250.00		
	MOP HEAD - 100% RAYON		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	80.00	80.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	959.00	959.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,800.00	2,800.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00		
	PENCIL - #2 WITH ERASER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	210.00	210.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	900.00	900.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							7,474.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	1/2-13BR-HJN - T10114 FOR LINCOLN WELDING MACHINE PARTS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,414.00	7,414.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							7,414.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK BT 5000 M - INK MAGENTA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,200.00	4,200.00		
	INK BT 5000 Y - INK YELLOW		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,200.00	4,200.00		
	INK BT5000 C - INK CYAN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,200.00	4,200.00		
	TONER, INK - BROTHER -BT 500 BK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,115.00	1,115.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							13,715.00					
SECURITY SERVICES												
	- PROVIDE SECURITY AND SAFETY FOR THE PLANT		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	540,000.00	540,000.00		
SECURITY SERVICES - TOTAL							540,000.00					
SPARES												
SECURITY SPARE PARTS - ELECTRICAL												
	ACTUATOR - WOODWARD (SERVO MOTOR), 163KW PERKINS	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	178,000.00		178,000.00	
	AIR PRESSURE SENSOR KIT, 10000-06201 - FOR FG WILSON 300 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20		GAA-2020 - P1	28,000.00		28,000.00	
	AIR PRESSURE SENSOR KIT, 10000-06202 - FOR FG WILSON 300 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20		GAA-2020 - P1	14,000.00		14,000.00	
	BEARING, CONNECTING ROD - 163 KW	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	40,000.00		40,000.00	

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LUZON OPERATIONS DEPARTMENT												
5884093 - SAN JOSE DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	COOLANT PUMP ASSEMBLY, OE 51145 - 163KW FG WILSON		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	194,000.00		194,000.00	
	DIODE, REVOLVING, FORWARD, 85A, PIV=800V - MAX TRNSIENT CURRENT @ 10MD_1450A, 88HF80		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	36,000.00		36,000.00	
	DIODE, ROTATING, REVERSE, 85 AMP, PIV=800V - MAX TRANSIENT CURRENT @10MS= 1450A, 86HFR80		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	36,000.00		36,000.00	
	ELEMENT, OIL FILTER, 996-555 - 300KW FG WILSON		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	60,000.00		60,000.00	
	FAN BELT - FOR 163KW CUMMINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	80,000.00		80,000.00	
	FILTER, FUEL, CD 19596 - FOR 163 KW PERKINS		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	90,000.00		90,000.00	
	FILTER, LUBE OIL - CV2473		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	160,000.00		160,000.00	
	FUEL FILTER ELEMENT, 10000-60309 - 10000-59652 FOR 300KW FG WILSON		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	36,000.00		36,000.00	
	FUEL FILTER, 901-228 - 998-766 FOR 300KW FG WILSON		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	36,000.00		36,000.00	
	FUEL INJECTION PUMP GEAR, CH10592 - FOR 300KW FG WILSON		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	30,000.00		30,000.00	
	HEAD, LUBE OIL FILTER, 4095785 - PN 997-717 FOR 300KW FG WILSON		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	30,000.00		30,000.00	
	KIT, PISTON RING, 992-780 - 10000-07685 FOR 300KW FG WILSON		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	156,000.00		156,000.00	
	LIFT PUMP, 10000-63008 - FOR 300KW FG WILSON		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	22,000.00		22,000.00	
	LUBE OIL FILTER, LF777 - FOR CUMMINS 300 KW		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	60,000.00		60,000.00	
	MOTOR, STARTING, 10000-50553 - FOR 300KW FG WILSON		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	25,000.00		25,000.00	
	OIL COOLER ASSEMBLY, CH10903 - FOR 300KW FG WILSON		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	52,000.00		52,000.00	
	OIL FILTER, LF670 - FOR CUMMINS 300 KW		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	60,000.00		60,000.00	
	OIL PUMP, CH10860 - FOR 300KW FG WILSON		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	107,000.00		107,000.00	
	PISTON ASSEMBLOY - 10000-57456 FOR 300KW FG WILSON		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	306,000.00		306,000.00	
	ROCKER ARM ASSEMBLY, 10000-64962 - FOR 300KW FG WILSON		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	150,000.00		150,000.00	
	SENSOR, OIL PRESSURE, 10000-17097 - FOR 300KW FG WILSON		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	14,000.00		14,000.00	
	SENSOR, SPEED, 10000-17089 - FOR 300KW FG WILSON		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	18,000.00		18,000.00	
	THERMOSTAT, CH11620 - FOR 300KW FG WILSON		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	12,000.00		12,000.00	
	WATER PUMP KIT, 10000-00201 - FOR 300KW FG WILSON		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	200,000.00		200,000.00	
SPARES - TOTAL						2,230,000.00						

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LUZON OPERATIONS DEPARTMENT												
5884103 - TICAO DIESEL PLANT												
	AUGMENTATION OF CAPACITY OF TI - LEASE OF GENERATING SET-AUGMENTATION FOR SITE TRANSFER		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	15,195,000.00	15,195,000.00		
- TOTAL							15,195,000.00					
CONSTRUCTION WORK COMPLETED-UNCLASSIFIED												
	POSTAGE & COURIER SERVICES, P661.66/ MO. - COURIER SERVICES OF VARIOUS RPTS, DVS & OTHER DOCS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,940.00	7,940.00		
CONSTRUCTION WORK COMPLETED-UNCLASSIFIED - TOTAL							7,940.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, P801.66/ MO. - HAULING OF EQUIPMENT, SPARE PARTS, LUBES, & SUPPLIES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,620.00	9,620.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							9,620.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - DAILY OPERATIONS OF SERVICE VEHICLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	21,198.00	21,198.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							21,198.00					
GENERAL PLANT EQUIPMENT												
	DOCUMENT SCANNER - HIGH-SPEED, CAPABLE OF SCANNING LEGAL, A4, A3 SIZE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	150,000.00		150,000.00	
	MONITOR - LED,		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	50,000.00		50,000.00	
	SCANNER - HIGHSPEED		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	100,000.00		100,000.00	
	UPS - 3KVA		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	40,000.00		40,000.00	
	CHAIN BLOCK - BLOCK, 5 TONS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	35,000.00		35,000.00	
	CRIMPING TOOL - HYDRAULIC		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	111,880.00		111,880.00	
	GLOVES - 15KV, CL2 W/ LEATHER		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	30,000.00		30,000.00	
	HOIST - ELECTRIC		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	50,000.00		50,000.00	
	HYDRAULIC PUNCHING - HYDRAULIC HOLE PUNCHING KIT		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	100,000.00		100,000.00	
	LADDER - FIBERGLASS, COLLAPSIBLE, 20FT		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	70,000.00		70,000.00	
	MECHANICAL TOOLS - MECHANIC TOOLS, 128PCS/SET,		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	80,000.00		80,000.00	
	SOFTENER - WATER, EQUIPMENT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	350,000.00		350,000.00	
	TAP & DIE SET - 1MM-24MM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	40,000.00		40,000.00	
	TESTER - MEGGER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	180,000.00		180,000.00	
	REFRIGERATOR - 7 CUFT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	40,000.00		40,000.00	

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GENERAL PLANT EQUIPMENT - TOTAL				1,426,880.00								
JANITORIAL SERVICES												
	- JANITORIAL SERVICES OF TICA0 DPP		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	572,940.00	572,940.00		
JANITORIAL SERVICES - TOTAL				572,940.00								
JOB ORDER												
1-OP	OPERATIONS & MAINTENANCE - GENERAL											
	ACETYLENE GAS - ACETYLENE GAS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,248.00	11,248.00		
	ACID - MURIATIC, COMMERCIAL GRADE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,872.00	1,872.00		
	BAR ANGLE - 2 X1/4		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,800.00	20,800.00		
	BATTERY - 12V, 6SMF, MAINT. FREE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	34,000.00	34,000.00		
	BRUSH - PAINT 1		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,136.00	2,136.00		
	BRUSH - PAINT 2		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,544.00	2,544.00		
	BRUSH - PAINT 3		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,688.00	2,688.00		
	BRUSH - PAINT 4		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,240.00	3,240.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,616.00	5,616.00		
	BRUSH - STEEL, VINYL HANDLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,248.00	1,248.00		
	BULB - LED 10W		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,600.00	15,600.00		
	CANVASS - 18 INCH X 12 INCH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,800.00	4,800.00		
	CEMENT - SOLVENT, PVC 1QRT/CAN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,248.00	1,248.00		
	CONTACT CEMENT - ALL-PURPOSE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00		
	CONTACT CLEANER - DRY PURE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,900.00	9,900.00		
	COOL PLUS - OPERATIONS & MAINTENANCE - GENERAL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,800.00	10,800.00		
	CORD REEL - POWER STATION		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00		
	DETERGENT - POWDER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	DISC - CUTTING, METAL, M10X1.25		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00		
	DISC - GRINDING, METAL, M10X1.25		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,800.00	4,800.00		
	DOOR KNOB - OPERATIONS & MAINTENANCE - GENERAL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,184.00	2,184.00		
	DRILL BIT - OPERATIONS & MAINTENANCE - GENERAL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00		
	ELECTRICAL TAPE - BIG		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00		
	FAUCET - HIGH RISE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,240.00	6,240.00		

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LUZON OPERATIONS DEPARTMENT

5884103 - TICA0 DIESEL PLANT

JOB ORDER

1-OP

OPERATIONS & MAINTENANCE - GENERAL

GASKET, SILICONE, HI-TEMP, PRO SEAL - OPERATIONS & MAINTENANCE - GENERAL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00
GLOVES, KNITTED-COTTON - OPERATIONS & MAINTENANCE - GENERAL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00
HOSE - VINYL, 1/2	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,160.00	4,160.00
LUBRICANT - ANTI-SEIZE COMPOUND, ALUMINUM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
LUBRICANT - ANTI-SEIZE COMPOUND, COPPER-30DEG TO 1800 DEG. C.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,536.00	3,536.00
MOP HANDLE - HEAVY DUTY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,500.00	3,500.00
OPERATIONS & MAINTENANCE - GENERAL - CUT-OUT, FUSE, 15KV	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	69,000.00	69,000.00
OPERATIONS & MAINTENANCE - GENERAL - FUSE LINK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00
OXYGEN - REFILL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,248.00	11,248.00
PAINT - ACRYLIC YELLOW OXIDE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,912.00	2,912.00
PAINT - ENAMEL, QUICK DRYING (QDE) BLUE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,984.00	9,984.00
PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,368.00	4,368.00
PAINT - EPOXY, MARINE WHITE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,430.00	8,430.00
PAINT - EPOXY, MARINE YELLOW	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,430.00	8,430.00
PENETRANT & RELEASE AGENT - OPERATIONS & MAINTENANCE - GENERAL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,800.00	10,800.00
PENETRATING OIL - WD40, 191 ML	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,600.00	2,600.00
PIPE - G.I., SCH. 40 3 DIA. X 20'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00
RUST CONVERTER - TURCO	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00
SAFETY SOLVENT - OPERATIONS & MAINTENANCE - GENERAL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	36,200.00	36,200.00
TAPE - ADHESIVE, 38MMX100FT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,248.00	1,248.00
TAPE - GAUGING FOR DIESEL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00
TAPE - PVC, CONDUITS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00
TEKSCREW - WOOD, 1 1/2	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	25,000.00	25,000.00
WASTE RAGS - CIRCULAR HIGH ABSORBENT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00
WELDING ELECTRODE - OPERATIONS & MAINTENANCE - GENERAL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00
WIRE - STRANDED, #14	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00

NEW1-JO CALIBRATION SERVICES OF 4 X 600KW CUMMINS

Note:
Purchase Requisition schedule of submission:
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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5884103 - TICAO DIESEL PLANT

JOB ORDER

NEW1-JO CALIBRATION SERVICES OF 4 X 600KW CUMMINS

CALIBRATION SERVICES CUMMINS - PER LOT	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	500,000.00	500,000.00
CALIBRATION SERVICES OF 4 X 600KW CUMMINS - BARREL & PLUNGER	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	184,000.00	184,000.00
CALIBRATION SERVICES OF 4 X 600KW CUMMINS - CUP, INJECTOR	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	52,000.00	52,000.00

NEW2-JO OVERHAULING OF UNIT NO. 3 CUMMINS

AUTOMOTIVE WIRE - OVERHAULING OF UNIT NO. 3 CUMMINS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,700.00	1,700.00
BATTERY CLAMP - OVERHAULING OF UNIT NO. 3 CUMMINS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00
CONTACT CLEANER - DRY PURE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,400.00	11,400.00
COOL PLUS - OVERHAULING OF UNIT NO. 3 CUMMINS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	25,200.00	25,200.00
COOLING FLUSHER/CLEANER - OVERHAULING OF UNIT NO. 3 CUMMINS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	25,200.00	25,200.00
DISTILLED WATER - OVERHAULING OF UNIT NO. 3 CUMMINS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,880.00	2,880.00
GASKET, SILICONE, HI-TEMP, PRO SEAL - OVERHAULING OF UNIT NO. 3 CUMMINS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00
GLOVES - WORKING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00
GREASE - OVERHAULING OF UNIT NO. 3 CUMMINS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	17,000.00	17,000.00
GRINDING COMPOUND - OVERHAULING OF UNIT NO. 3 CUMMINS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,800.00	4,800.00
OVERHAULING OF UNIT NO. 3 CUMMINS - SEALANT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
PAINT (HI HEAT) - OVERHAULING OF UNIT NO. 3 CUMMINS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	22,000.00	22,000.00
PENETRANT & RELEASE AGENT - OVERHAULING OF UNIT NO. 3 CUMMINS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,520.00	11,520.00
SAFETY SOLVENT - OVERHAULING OF UNIT NO. 3 CUMMINS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	36,200.00	36,200.00
SOAP - POWDER, 500G	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00
SYSTEM PURGE - OVERHAULING OF UNIT NO. 3 CUMMINS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	25,200.00	25,200.00
TAPE - ELECTRICAL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00
TAPE, RUBBER SELF FUSING, 6MTR - OVERHAULING OF UNIT NO. 3 CUMMINS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00
THREAD LOCK COMPOUND, REM - OVERHAULING OF UNIT NO. 3 CUMMINS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00
WASTE RAGS - CIRCULAR HIGH ABSORBENT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,500.00	12,500.00
WATER - BATTERY SOLUTION	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00

NEW3-JO OVERHAULING OF UNIT NO. 1 CUMMINS

BATTERY - HEAVY DUTY, 12VDC	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	34,000.00	34,000.00
BEARING - BEARING	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	7,200.00	7,200.00

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LUZON OPERATIONS DEPARTMENT

5884103 - TICA0 DIESEL PLANT

JOB ORDER

NEW3-JO OVERHAULING OF UNIT NO. 1 CUMMINS

OIL FILTER - OIL FILTER	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	9,600.00	9,600.00
OIL SEAL - OIL SEAL	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	9,000.00	9,000.00
OVERHAULING OF UNIT NO. 1 CUMMINS - BEARING	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	5,400.00	5,400.00
OVERHAULING OF UNIT NO. 1 CUMMINS - BEARING, ROLLER	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	16,000.00	16,000.00
OVERHAULING OF UNIT NO. 1 CUMMINS - DIODE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	9,000.00	9,000.00
OVERHAULING OF UNIT NO. 1 CUMMINS - DIODE, FORWARD	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	12,000.00	12,000.00
OVERHAULING OF UNIT NO. 1 CUMMINS - DIODE, REVERSE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	12,000.00	12,000.00
OVERHAULING OF UNIT NO. 1 CUMMINS - FUEL FILTER	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	12,000.00	12,000.00
OVERHAULING OF UNIT NO. 1 CUMMINS - OIL FILTER	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	20,000.00	20,000.00
OVERHAULING OF UNIT NO. 1 CUMMINS - WATER FILTER	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	12,000.00	12,000.00
OVERHAULING OF UNIT NO. 1 CUMMINS - WATER SEPARATOR	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	12,000.00	12,000.00
RESISTOR - OVERHAULING OF UNIT NO. 1 CUMMINS	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,200.00	1,200.00

NEW4-JO OVERHAULING OF UNIT NO. 4 CUMMINS

BATTERY - HEAVY DUTY, 12VDC	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	34,000.00	34,000.00
BEARING - BALL #6318	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,000.00	4,000.00
FILTER, WATER SEPARATOR - WATER SEPARATOR	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	12,000.00	12,000.00
OIL FILTER - OIL FILTER	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	9,600.00	9,600.00
OIL SEAL - OIL SEAL	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	9,000.00	9,000.00
OVERHAULING OF UNIT NO. 4 CUMMINS - BEARING	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	8,600.00	8,600.00
OVERHAULING OF UNIT NO. 4 CUMMINS - BEARING, ROLLER	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	16,000.00	16,000.00
OVERHAULING OF UNIT NO. 4 CUMMINS - DIODE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	33,000.00	33,000.00
OVERHAULING OF UNIT NO. 4 CUMMINS - FUEL FILTER	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	12,000.00	12,000.00
OVERHAULING OF UNIT NO. 4 CUMMINS - OIL FILTER	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	20,000.00	20,000.00
OVERHAULING OF UNIT NO. 4 CUMMINS - WATER SEPARATOR	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	12,000.00	12,000.00
RESISTOR - OVERHAULING OF UNIT NO. 4 CUMMINS	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,200.00	1,200.00

NEW5-JO OVERHAULING OF UNIT NO. 2 CUMMINS

ANTI-SEIZE COMPOUND - COPPER, MIN HEAT RESISTANCE = 480C, 350GRAMS/CAN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00
BATTERY CLAMP - OVERHAULING OF UNIT NO. 2 CUMMINS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,800.00	10,800.00

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LUZON OPERATIONS DEPARTMENT

5884103 - TICAO DIESEL PLANT

JOB ORDER

NEW5-JO OVERHAULING OF UNIT NO. 2 CUMMINS

CONTACT CLEANER - DRY PURE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,900.00	1,900.00
COOL PLUS - OVERHAULING OF UNIT NO. 2 CUMMINS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	25,200.00	25,200.00
COOLING FLUSHER/CLEANER - OVERHAULING OF UNIT NO. 2 CUMMINS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	25,200.00	25,200.00
DISTILLED WATER - OVERHAULING OF UNIT NO. 2 CUMMINS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,880.00	2,880.00
ELECTRICAL TAPE - BIG	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00
FUSE CUT-OUT HOLDER & ARRESTER ASSY - 200A 15KV HEAVY DUTY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	50,000.00	50,000.00
GLOVES - WORKING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00
GREASE - OVERHAULING OF UNIT NO. 2 CUMMINS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	17,000.00	17,000.00
GRINDING COMPOUND - OVERHAULING OF UNIT NO. 2 CUMMINS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,800.00	4,800.00
OVERHAULING OF UNIT NO. 2 CUMMINS - SEALANT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00
PAINT (HI HEAT) - OVERHAULING OF UNIT NO. 2 CUMMINS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	22,000.00	22,000.00
PENETRANT & RELEASE AGENT - OVERHAULING OF UNIT NO. 2 CUMMINS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,760.00	5,760.00
SAFETY SOLVENT - OVERHAULING OF UNIT NO. 2 CUMMINS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	36,200.00	36,200.00
SILICON GASKET - 30G	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00
SOAP - POWDER, 500G	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00
SYSTEM PURGE - OVERHAULING OF UNIT NO. 2 CUMMINS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	27,000.00	27,000.00
TAPE, RUBBER SELF FUSING, 6MTR - OVERHAULING OF UNIT NO. 2 CUMMINS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00
THREAD LOCK COMPOUND, REM - OVERHAULING OF UNIT NO. 2 CUMMINS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,800.00	7,800.00
WASTE RAGS - CIRCULAR HIGH ABSORBENT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
WATER - BATTERY SOLUTION	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00

NEW6-JO SUPPLY OF SERVICES, EXPERTISE IN THE EMISSION TEST OF CUMMINS, MAN, AND FGWILSON

EMISSION TESTS OF GENSETS - BY LOT	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	700,000.00	700,000.00
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JOB ORDER - TOTAL 2,774,320.00

MAINTENANCE OF BUILDING

ADHESIVE - TILE, EPOXY BASE 25KG/BAG	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00
BRUSH - PAINT, ROLLER, W/ HANDLE 8	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00
C-PURLINS - ANNUAL MAINT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00
CEMENT - PORTLAND	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,400.00	5,400.00

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LUZON OPERATIONS DEPARTMENT												
5884103 - TICA0 DIESEL PLANT												
MAINTENANCE OF BUILDING												
	COLOROOF - RIM TYPE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00		
	ELECTRODE - ALL PURPOSE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00		
	GRAVEL - ANNUAL MAINT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		
	MARINE PLYWOOD - ¼" X 4' X 8'		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,800.00	10,800.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,400.00	6,400.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,400.00	6,400.00		
	SAND - ANNUAL MAINT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,600.00	5,600.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING - ANNUAL MAINT OF PLANT BUILDING		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	48,000.00	48,000.00		
	TEKSCREW - METAL #12 X2 INCH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
	TILES - FLOOR, 60X60		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	58,000.00	58,000.00		
MAINTENANCE OF BUILDING - TOTAL							225,600.00					
MATERIALS AND EQUIPMENT												
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	6,000.00	6,000.00		
	SAFETY SHOES		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	43,000.00	43,000.00		
MATERIALS AND EQUIPMENT - TOTAL							49,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - ALKALINE, SIZE AA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00		
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	936.00	936.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,488.00	3,488.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,188.00	1,188.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	660.00	660.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,920.00	3,920.00		
	NOTE PAD - 3 X3 , 100 SHEETS/PAD		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	732.00	732.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,830.00	2,830.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,928.00	2,928.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,152.00	1,152.00		

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LUZON OPERATIONS DEPARTMENT												
5884103 - TICA0 DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	SIGN PEN - 0.5MM, BLUE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,152.00	1,152.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							20,186.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - FOR ANNUAL MAINTENANCE OF MISC. EQUIPMENT E. G. AIR CONDITIONING UNITS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,772.00	4,772.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							4,772.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	KEYBOARD - DESKTOP		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,000.00	1,000.00		
	MONITOR - 18.5 , LED, LCD		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	9,000.00	9,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							10,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - HEAVY DUTY, 12VDC		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,127.00	9,127.00		
	BRAKE PAD - BRAKE PAD		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							12,727.00					
SECURITY SERVICES												
	- SECURITY SERVICES OF TICA0 DPP		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	518,868.00	518,868.00		
SECURITY SERVICES - TOTAL							518,868.00					
SPARES												
	SPARE PARTS - ELECTRICAL											
	ACTUATOR - CUMMINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	150,000.00		150,000.00	
	ADAPTOR, 10000-06185 - FGW		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,240.00		2,240.00	
	AIR FILTER ELEMENT, 10000-57057 - FGW		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	36,400.00		36,400.00	
	AIR FILTER, AF872 - CUMMINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	82,080.00		82,080.00	
	ALTERNATOR, CHARGER, PN 3016627 - CUMMINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	35,000.00		35,000.00	
	ALTERNATOR, CHARGING, 996-993 - FGW		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	55,000.00		55,000.00	
	AVR FUSE, 922-222 - FGW		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	14,220.00		14,220.00	
	AVR MODULE - CUMMINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	690,000.00		690,000.00	
	AVR R450, 10000-47135 - FGW		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	75,000.00		75,000.00	
	BEARING, BALL, S 16069 - CUMMINS - PMS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	20,000.00		20,000.00	

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LUZON OPERATIONS DEPARTMENT

5884103 - TICA0 DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

BEARING, CONNECTING ROD, 3047390 - CUMMINS - PMS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	201,600.00	201,600.00
BEARING, THRUST, 130083 - CUMMINS - PMS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	24,000.00	24,000.00
BELT, ALTERNATOR, 998-105 - FGW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	4,800.00	4,800.00
BELT, FAN, 10000-05190 - FGW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	43,400.00	43,400.00
BELT, V RIBBED, 3003341 - CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	255,360.00	255,360.00
BELT, V RIBBED, 3024614 - CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	61,260.00	61,260.00
BIG END BEARING KIT, 10000-12103 - FGW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	40,000.00	40,000.00
BUSHING, 3175805 - CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	48,000.00	48,000.00
CLAMP HOSE, 149437 - CUMMINS - PMS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	37,080.00	37,080.00
CLAMP HOSE, 43828 - CUMMINS - PMS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	20,800.00	20,800.00
CLAMP, INJECTOR, 3006696 - CUMMINS - PMS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6,400.00	6,400.00
CLAMP, V BAND, 3522631 - CUMMINS - PMS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6,180.00	6,180.00
COLLET, VALVE, 205091 - CUMMINS - PMS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	31,000.00	31,000.00
CONNECTION, EXHAUST MANIFOLD, 106322 - CUMMINS - PMS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30,900.00	30,900.00
CONNECTION, EXHAUST OUTLET, 203555 - CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	10,000.00	10,000.00
CONTROLLER, ELECTRONIC, DEIF, GPU/2/GS - CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	538,300.00	538,300.00
CONTROLLER, GENERATOR, EASYGEN 2500, 10000-50673 - FGW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	266,000.00	266,000.00
CROSSHEAD, VALVE, 3048620 - CUMMINS - PMS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	37,080.00	37,080.00
DIGITAL CONTROLLER - SMARTGEN, CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	110,000.00	110,000.00
DIODE KIT, 922-246 - FGW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	50,000.00	50,000.00
ELBOW, MALE ADAPTER, 144378 - CUMMINS - PMS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12,360.00	12,360.00
ELBOW, MALE ADAPTER, 3177368 - CUMMINS - PMS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	18,540.00	18,540.00
FILTER, FUEL, 3089916 / FS1006 - CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	50,800.00	50,800.00
FUEL FILTER ELEMENT - 10000-59652, SECONDARY, FGW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	16,800.00	16,800.00
FUEL FILTER ELEMENT, PRIMARY, 10000-59653 - FGW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	13,620.00	13,620.00
FUSE - 230/400V, GB10963, CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	18,600.00	18,600.00
FUSE - 32A MAX690V, ZR2215, CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	18,600.00	18,600.00
GASKET - SUMP, 10000-18385 - FGW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	49,110.00	49,110.00

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LUZON OPERATIONS DEPARTMENT

5884103 - TICA0 DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

GASKET - TURBOCHARGER, 10000-06191 - FGW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	700.00	700.00
GASKET CONNECTOR, 3179027 - CUMMINS - PMS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	5,000.00	5,000.00
GASKET SET, LOWER ENGINE, 3804300 - CUMMINS - PMS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,041,600.00	1,041,600.00
GASKET, 207515 - CUMMINS - PMS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	16,500.00	16,500.00
GASKET, 996-695 - FGW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	990.00	990.00
GASKET, 996-725 - FGW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,975.00	3,975.00
GASKET, 996-922 - FGW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,830.00	1,830.00
GASKET, CAM FOLLOWER HOUSING, 3040721 - CUMMINS - PMS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00
GASKET, CONNECTION, 3000632 - CUMMINS - PMS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	39,600.00	39,600.00
GASKET, CONNECTION, 3047665 - CUMMINS - PMS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,116.00	4,116.00
GASKET, CONNECTION, 3179028 - CUMMINS - PMS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,080.00	4,080.00
GASKET, CYLINDER HEAD, 3166289 - CUMMINS - PMS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	77,760.00	77,760.00
GASKET, EXHAUST MANIFOLD, 3037821 - CUMMINS - PMS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	9,600.00	9,600.00
GASKET, FILTER HEAD, 3177108 - CUMMINS - PMS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12,960.00	12,960.00
GASKET, FILTER HEAD, 3629387 - CUMMINS - PMS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00
GASKET, FLANGE, 3175517 - CUMMINS - PMS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	9,680.00	9,680.00
GASKET, HAND HOLE, 3175856 - CUMMINS - PMS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,800.00	3,800.00
GASKET, INTAKE MANIFOLD, 206277 - CUMMINS - PMS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	720.00	720.00
GASKET, OIL PAN, 3043211	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	7,200.00	7,200.00
GASKET, OIL PAN, 3043212 - CUMMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	8,000.00	8,000.00
GASKET, ROCKER LEVER COVER, 3629140 - CUMMINS - PMS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,800.00	2,800.00
GASKET, ROCKER LEVER HOUSING, 3630839 - CUMMINS - PMS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6,400.00	6,400.00
GASKET, TURBOCHARGER, 106322 - CUMMINS - PMS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,960.00	4,960.00
GASKET, TURBOCHARGER, 206576 - CUMMINS - PMS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	9,440.00	9,440.00
GASKET, WATER PUMP, 206455 - CUMMINS - PMS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	400.00	400.00
GOVERNOR CONTROLLER - CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	470,000.00	470,000.00
GUIDE, VALVE SPRING, 3001663 - CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	37,080.00	37,080.00
GUIDE, VALVE STEM, 3202210 - CUMMINS - PMS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	39,840.00	39,840.00

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LUZON OPERATIONS DEPARTMENT

5884103 - TICAO DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

HOSE, 102522 - CUMMINS - PMS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	14,880.00	14,880.00
HOSE, 67369 - CUMMINS - PMS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	6,240.00	6,240.00
HOSE, ELBOW, 3030514 - CUMMINS - PMS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00
HOSE, ELBOW, 3030774 - CUMMINS - PMS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00
HOSE, FLEXIBLE, 149274 - CUMMINS - PMS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	29,760.00	29,760.00
HOSE, FLEXIBLE, 3175810 - CUMMINS - PMS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	16,480.00	16,480.00
HOSE, FLEXIBLE, 3177046 - CUMMINS - PMS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12,360.00	12,360.00
HOSE, FLEXIBLE, 3630591 - CUMMINS - PMS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	25,000.00	25,000.00
HOSE, FLEXIBLE, 3635032 - CUMMINS - PMS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	34,308.00	34,308.00
HOSE, FLEXIBLE, 3635033 - CUMMINS - PMS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	40,716.00	40,716.00
HOSE, FLEXIBLE, AS5063SS - CUMMINS - PMS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,440.00	7,440.00
HOSE, FLEXIBLE, AS6015SS - CUMMINS - PMS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	8,240.00	8,240.00
HOSE, FLEXIBLE, AS6019SL - CUMMINS - PMS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24,720.00	24,720.00
HOSE, FLEXIBLE, AS6021SL - CUMMINS - PMS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12,360.00	12,360.00
HOSE, FLEXIBLE, AS6022SL - CUMMINS - PMS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	16,480.00	16,480.00
HOSE, FLEXIBLE, AS6024SL - CUMMINS - PMS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	16,480.00	16,480.00
HOSE, HUMP, 3014244 - CUMMINS - PMS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	71,200.00	71,200.00
HOSE, TURBO OIL SUPPLY, 3176379 - CUMMINS - PMS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12,360.00	12,360.00
INDICATOR, RESTRICTION, 178957 - FOR CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	22,680.00	22,680.00
INJECTOR, 3076703 - CUMMINS - PMS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,392,000.00	1,392,000.00
INSERT, LINER, 3011884	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	36,000.00	36,000.00
INSERT, VALVE, 3086192 - CUMMINS - PMS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	54,960.00	54,960.00
INSERT, VALVE, 3086193 - CUMMINS - PMS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	109,680.00	109,680.00
LIFT PUMP, 10000-63008 - FGW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	25,000.00	25,000.00
LINER KIT, 3007525 - CUMMINS - PMS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	468,960.00	468,960.00
LINER, CYLINDER, 3006089 - CUMMINS - PMS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	336,000.00	336,000.00
LINK, INJECTOR PL, 205462 - CUMMINS - PMS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	72,000.00	72,000.00
LUBE OIL PRESSURE SENSOR - CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	40,000.00	40,000.00

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LUZON OPERATIONS DEPARTMENT

5884103 - TICAO DIESEL PLANT

SPARES

SPARE PARTS - ELECTRICAL

LUBE OIL PRESSURE SWITCH - CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	40,000.00	40,000.00
LUBE OIL TEMPERATURE SENSOR - CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	24,000.00	24,000.00
MAIN BEARING KIT, 10000-27023 - FGW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	50,000.00	50,000.00
MAIN BEARING SET, 3018210 - CUMMINS - PMS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,740,000.00	1,740,000.00
MOTOR, STARTING, 10000-50553 - FGW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	65,000.00	65,000.00
MOTOR, STARTING, 3636821 - CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	60,000.00	60,000.00
NUT, HEAVY HEXAGON, 203131 - CUMMINS - PMS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	119,040.00	119,040.00
OIL FILTER - P554005	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	25,500.00	25,500.00
OIL FILTER, LF670 - CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	280,000.00	280,000.00
OIL FILTER, LF777 - CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	376,000.00	376,000.00
OIL LEVEL INDICATOR, YSFL-35/25 - CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	11,100.00	11,100.00
OIL PUMP, 997-022 - FGW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	115,430.00	115,430.00
PICK-UP, MAGNETIC, 3034572 - CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	12,000.00	12,000.00
PIN, PISTON, 205200 - CUMMINS - PMS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	288,000.00	288,000.00
PISTON KIT, ENGINE, 3631241 - CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	110,000.00	110,000.00
PUMP, FUEL, 4915037 - CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	282,600.00	282,600.00
PUMP, LUBRICATING OIL, AR12387 - CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	103,000.00	103,000.00
PUMP, WATER, 3050445 - CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	80,000.00	80,000.00
PUSH ROD, 3017961 - CUMMINS - PMS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	34,200.00	34,200.00
RETAINER, VALVE SPRING, 205094 - CUMMINS - PMS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	163,200.00	163,200.00
RING SET, PISTON, 4089500 - CUMMINS - PMS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	672,000.00	672,000.00
RING, BORELLY, 954-110 - FGW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	9,400.00	9,400.00
RING, INJECTOR SMALL END, 207244 - CUMMINS - PMS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	43,200.00	43,200.00
RING, RETAINER, 205439 - CUMMINS - PMS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	19,200.00	19,200.00
RING, RETAINING, 205976 - CUMMINS - PMS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	39,600.00	39,600.00
RING, RETAINING, 206520 - CUMMINS - PMS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24,800.00	24,800.00
ROD, PUSH, 205492 - CUMMINS - PMS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	75,936.00	75,936.00
SCREW, 996-925 - FGW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	19,600.00	19,600.00

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LUZON OPERATIONS DEPARTMENT

5884103 - TICA0 DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

SCREW, CROSSHEAD ADJUST, 3032697 - CUMMINS - PMS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	37,080.00	37,080.00
SCREW, HEXAGON FLANGE HEAD, 3631163 - CUMMINS - PMS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,640.00	5,640.00
SCREW, HEXAGON HEAD, 165006 - CUMMINS - PMS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	28,800.00	28,800.00
SCREW, SLOTTED SET, 168306 - CUMMINS - PMS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	28,800.00	28,800.00
SCREW, TWELVE POINT CAP, 3032633 - CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00
SEAL - FRONT END OIL, 998-772 - FGW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	14,500.00	14,500.00
SEAL - O RING, 934-829 - FGW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,460.00	1,460.00
SEAL - O RING, 996-658 - FGW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	650.00	650.00
SEAL - O RING, 996-680 - FGW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,880.00	1,880.00
SEAL - O RING, 996-773 - FGW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	7,560.00	7,560.00
SEAL - O RING, 996-829 - FGW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,200.00	2,200.00
SEAL - O RING, 996-836 - FGW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	840.00	840.00
SEAL - REAR END OIL, 998-753 - FGW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	14,300.00	14,300.00
SEAL - SUMP, 996-904 - FGW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	13,400.00	13,400.00
SEAL - THERMOSTAT HOUSING, 996-636 - FGW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,800.00	2,800.00
SEAL - THERMOSTAT HOUSING, 996-839 - FGW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	5,760.00	5,760.00
SEAL DUST, GB894 14 - 3058812	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	7,000.00	7,000.00
SEAL, 934-881 - FGW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	11,900.00	11,900.00
SEAL, 996-831 - FGW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,240.00	3,240.00
SEAL, O RING, 206457 - CUMMINS - PMS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	19,200.00	19,200.00
SEAL, O RING, 216187 - CUMMINS - PMS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	50,000.00	50,000.00
SEAL, O RING, 3001340 - CUMMINS - PMS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	76,800.00	76,800.00
SEAL, O RING, 3007512 - CUMMINS - PMS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	34,608.00	34,608.00
SEAL, O RING, 3028291 - CUMMINS - PMS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	22,800.00	22,800.00
SEAL, O RING, 68910 - CUMMINS - PMS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	33,600.00	33,600.00
SEAL, O-RING, 3023066 - CUMMINS-PMS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	4,000.00	4,000.00
SEAL, OIL, 3016787 - CUMMINS - PMS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	37,080.00	37,080.00
SEAL, OIL, 3082142 - CUMMINS - PMS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	9,270.00	9,270.00

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LUZON OPERATIONS DEPARTMENT

5884103 - TICA0 DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

SEAL, WATER PUMP, 3089056 - CUMMINS - PMS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	20,000.00	20,000.00
SEAL-O RING, 131026 - CUMMINS - PMS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	38,400.00	38,400.00
SEAL. REAR OIL CR, AR12403 - CUMMINS - PMS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	32,960.00	32,960.00
SENSOR, AIR PRESSURE, 10000-06201 - FGW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	16,000.00	16,000.00
SENSOR, COOLANT LEVEL, 622-312 - FGW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	16,500.00	16,500.00
SENSOR, FUEL LEVEL, 609-026 - FGW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	13,500.00	13,500.00
SENSOR, OIL PRESSURE, 10000-17097 - FGW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	16,000.00	16,000.00
SENSOR, OIL TEMPERATURE, 10000-61088 - FGW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	4,000.00	4,000.00
SENSOR, SPEED, 10000-17089 - FGW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	6,000.00	6,000.00
SENSOR, WATER TEMPERATURE, 10000-02806 - FGW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,500.00	3,500.00
SET, UPPER ENGINE GASKET, 3800731 - CUMMINS - PMS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,489,600.00	2,489,600.00
SPRING VALVE, 36338409 - CUMMINS - PMS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	79,680.00	79,680.00
SPRING, VALVE, 205208 - CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	79,680.00	79,680.00
SUMP ADAPTOR, 10000-06200 - FGW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,620.00	2,620.00
SUMP DRAIN PLUG, 10000-38377 - FGW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,480.00	5,480.00
SWITCH, MAGNETIC, 3050692 - CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00
SWITCH, MAGNETIC, 3052529 - CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00
SWITCH, PRESSURE, 3056344 - FOR CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00
THERMOMETER, WTK-03 - CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	61,100.00	61,100.00
THRUST WASHER KIT, 997-052 - FGW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	14,500.00	14,500.00
VALVE INTAKE, 3803518 - CUMMINS - PMS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	96,000.00	96,000.00
VALVE, EXHAUST, 3803528 - CUMMINS - PMS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	96,000.00	96,000.00
VARISTOR, METAL OXIDE, 954-131 - FGW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	6,500.00	6,500.00
WASHER, PLAIN, 205126 - CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	30,000.00	30,000.00
WATER FILTER, WF2073 - CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	24,000.00	24,000.00
WATER PUMP, 10000-27024 - FGW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	205,000.00	205,000.00
WATER SEPARATOR, 2020PM-OR - CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	45,000.00	45,000.00
WATER TEMPERATURE SENSOR - CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	48,000.00	48,000.00

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SPARES - TOTAL				16,819,459.00								

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LUZON OPERATIONS DEPARTMENT												
5884113 - CONCEPCION DIESEL PLANT												
GENERAL PLANT EQUIPMENT												
	TESTER - INSULATION, DIGITAL		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	80,000.00		80,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							80,000.00					
JANITORIAL SERVICES												
	- JANITORIAL AGENCY		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	240,000.00	240,000.00		
JANITORIAL SERVICES - TOTAL							240,000.00					
JOB ORDER												
1-OP	OPERATIONS OF 2 X 163 KW & 1 X 300 KW GENSET											
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,550.00	2,550.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	114,000.00	114,000.00		
	BATTERY CHARGER - FOR KIMOTO		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,000.00	14,000.00		
	CAMBRIC TUBE - INSULATION #8MM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	52.00	52.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	380.00	380.00		
	CONTACT CLEANER - DRY PURE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00		
	COTTON SLEEVE - OPERATIONS OF 2 X 163 KW & 1 X 300 KW GENSET		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,080.00	2,080.00		
	DISTILLED WATER - OPERATIONS OF 2 X 163 KW & 1 X 300 KW GENSET		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00		
	EPOXY - STEEL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,100.00	8,100.00		
	GASKET MAKER - 85G./TUBE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00		
	INSULATING VARNISH - CLEAR		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00		
	INSULATION SHEET - NOMEX ARAMID PAPER SIZE: 5 MILS T X 36 X 1 METER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,700.00	2,700.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 12 MILS T X 1 YARD W X 100 METERS L /ROLL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 15 MILS T X 1 YARD W X 100 METERS L /ROLL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,600.00	6,600.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 4MM DIA. X 1M		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,680.00	1,680.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 10W, 180-265V		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00		
	LUG - TERMINAL, TIN PLATED COPPER, SOLDERLESS, NON-INSULATED SIZE: 8 AWG FOR STUD SIZE 10MM DIA.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00		
	MAGNETIC WIRE - #15		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	51,000.00	51,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,700.00	2,700.00		

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LUZON OPERATIONS DEPARTMENT												
5884113 - CONCEPCION DIESEL PLANT												
JOB ORDER												
1-OP OPERATIONS OF 2 X 163 KW & 1 X 300 KW GENSET												
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	900.00	900.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	900.00	900.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,800.00	10,800.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,800.00	10,800.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,600.00	12,600.00		
	PCB TEST - LOT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
	PENETRATING OIL - 16OZ/CAN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00		
	SAFETY SOLVENT - OPERATIONS OF 2 X 163 KW & 1 X 300 KW GENSET		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	31,200.00	31,200.00		
	SAND - RIVER WASHED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,000.00	11,000.00		
	STACK EMISSION - LOT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,500.00	12,500.00		
	WATER - BATTERY SOLUTION		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,750.00	2,750.00		
	WATER CONSUMPTION - OPERATION - LOT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		
JOB ORDER - TOTAL							370,095.00					
MATERIALS AND EQUIPMENT												
	INDUSTRIAL FAN - GROUND / FLOOR FAN. 80 WATTS, 230V, 60HZ. DURABLE 24 IN. BLADES, WITH TILT FUNCTION.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,739.00	11,739.00		
MATERIALS AND EQUIPMENT - TOTAL							11,739.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	700.00	700.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,417.00	2,417.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							3,717.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BLACK, 100ML, EPSON REFILL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00		
	INK - CYAN, 100ML, EPSON REFILL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00		

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LUZON OPERATIONS DEPARTMENT												
5884113 - CONCEPCION DIESEL PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00		
	INK - YELLOW, EPSON REFILL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00		
	INK CARTRIDGE - HP #678, BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	900.00	900.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,252.00	3,252.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							7,352.00					
SECURITY SERVICES												
	- SECURITY AGENCY		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	540,000.00	540,000.00		
SECURITY SERVICES - TOTAL							540,000.00					
SPARES												
MECHANICAL PMS PARTS												
	AIR FILTER ELEMENT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	56,000.00		56,000.00	
	BOTTOM OVERHAULING GASKET - BOTTOM OVERHAULING KIT		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	58,421.00		58,421.00	
	BOTTOM OVERHAULING GASKET - PART NUMBER KRP 1263 FOR 163 KW PERKINS ENGINE		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	90,000.00		90,000.00	
	CAP, MAIN BEARING, * - 20151		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	36,890.00		36,890.00	
	CAP, MAIN BEARING, * - 20152		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	42,120.00		42,120.00	
	CAP, MAIN BEARING, * - 20153		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	46,905.00		46,905.00	
	CAP, MAIN BEARING, * - 205140		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	20,145.00		20,145.00	
	CAP, MAIN BEARING, * - 205141		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	38,285.00		38,285.00	
	CAP, MAIN BEARING, * - 205142		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	43,075.00		43,075.00	
	CAP, MAIN BEARING, * - 205143		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	47,860.00		47,860.00	
	CAP, MAIN BEARING, * - 205150		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	19,865.00		19,865.00	
	COOLANT PUMP ASSY, 3098964		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	56,751.00		56,751.00	
	ELEMENT, FUEL FILTER - P/N 3315847-29-FF105D FOR 336 KW CUMMINS ENGINE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	27,000.00		27,000.00	
	FILTER, LUBE OIL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	75,000.00		75,000.00	
	GASKET, LUBE OIL COOLER HOUSING, 3065790		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,209.00		2,209.00	
	INJECTOR, 3016676 - FUEL INJECTOR ASSY		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	204,300.00		204,300.00	
	RING, OIL, PISTON, 3025451 - PISTON RING KIT		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	13,674.00		13,674.00	
	SEAL, O RING, 145540 - OIL COOLER SEALING RING		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	768.00		768.00	

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LUZON OPERATIONS DEPARTMENT												
5884113 - CONCEPCION DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	TURBOCHARGER, 3523850 - TURBO CHARGER ASSY		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	113,584.00		113,584.00	
	UPPER, ENGINE GASKET SET, 3803598 - TOP OVERHAULING KIT		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	48,684.00		48,684.00	
SPARES - TOTAL							1,041,536.00					

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LUZON OPERATIONS DEPARTMENT												
5884123 - BURIAS DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES - LUBE OIL HAULING		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	14,252.00	14,252.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							14,252.00					
GENERAL PLANT EQUIPMENT												
	HOTSTICK - FIBERGLASS, 15KV, TELESCOPIC		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	100,000.00		100,000.00	
	LADDER - ELECTRICIAN, EXTENDABLE, AT LEAST 20 FT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	36,500.00		36,500.00	
	PROJECTOR - MULTIMEDIA, DLP DISPLAY, 3000 MIN, ANSI LUMENS, 300 HRS LAMP LIFE SUPORTS SVGA & SXGA, ETC.		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	60,000.00		60,000.00	
	STEEL LOCKER CABINET - HD BLACK IRON SHEETS, CARD HOLDER LOUVER VENTILLAT		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	53,500.00		53,500.00	
	THERMO-HYDROMETER - FOR PETROLEUM PRODUCTS		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	70,000.00		70,000.00	
	THERMOMETER - PETROLEUM GAUGING		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	70,000.00		70,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							390,000.00					
JANITORIAL SERVICES												
	- TO PROVIDE JANITORIAL SERVICES		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	422,912.00	422,912.00		
JANITORIAL SERVICES - TOTAL							422,912.00					
JOB ORDER												
	ACTIVIT-OP OPERATION AND MAINTENANCE											
	CAMBRIC TUBE - INSULATION # 2MM		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,000.00	2,000.00		
	CAMBRIC TUBE - INSULATION #8MM		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,000.00	3,000.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	50,000.00	50,000.00		
	FILTERS - AIR FILTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300,000.00	300,000.00		
	FILTERS - COOLANT LIQUID		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	25,000.00	25,000.00		
	FILTERS - FUEL FILTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00		
	FILTERS - LUBE OIL, FILTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	120,000.00	120,000.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	6,000.00	6,000.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: (7 MILS) 0.18 +20% NOMINAL THICKNESS 1 YARD WIDTH X 100 METERS/ROLL		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,000.00	1,000.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER, SIZE: 10 MILS T X 1 YARD W X 100 METERS L / ROLL		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,000.00	1,000.00		
	INVERTER - 1000WATTS, 60HERTZ, 12VDC - 220VAC		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	15,000.00	15,000.00		

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LUZON OPERATIONS DEPARTMENT

5884123 - BURIAS DIESEL PLANT

JOB ORDER

ACTIVIT-OP OPERATION AND MAINTENANCE

OPERATION AND MAINTENANCE - ALTERNATOR BELT	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	35,000.00	35,000.00
OPERATION AND MAINTENANCE - DIODE, FORWARD	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	8,500.00	8,500.00
OPERATION AND MAINTENANCE - DIODE, REVERSE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	8,500.00	8,500.00
OPERATION AND MAINTENANCE - ELEMENT, LUB OIL FILTER	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	28,000.00	28,000.00
OPERATION AND MAINTENANCE - FUEL FILTER	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	120,000.00	120,000.00
OPERATION AND MAINTENANCE - FUEL LINES	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	20,000.00	20,000.00
OPERATION AND MAINTENANCE - POTENTIOMETER	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	9,000.00	9,000.00
OPERATION AND MAINTENANCE - POTENTIOMETER, SPEED TRIM, 1K OR 2K, 10 TURNS, 3 WATTS	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,500.00	4,500.00
OPERATION AND MAINTENANCE - PRESSURE SWITCH	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	100,000.00	100,000.00
OPERATION AND MAINTENANCE - SENSOR, PRESSURE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	60,000.00	60,000.00

NEW1-JO STACK EMISSION TESTING

STACK EMISSION TESTING - STACK EMISSION TESTING	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	533,324.00	533,324.00
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NEW3-JO TRANSFORMER OIL ANALYSIS TEST - 4 UNITS

TRANSFORMER OIL ANALYSIS TEST - 4 UNITS - TRANSFORMER OIL ANALYSIS TEST	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	40,000.00	40,000.00
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JOB ORDER - TOTAL 1,549,824.00

MAINTENANCE OF BUILDING

ANGLE BAR - .25 X 1 X 1 X 20 FT	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	32,000.00	32,000.00
BOARD - PLYWOOD, MARINE 3/8 X 4 X 8'	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	33,000.00	33,000.00
BRUSH - PAINT 1-1/2	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00
BRUSH - PAINT 3	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	850.00	850.00
BRUSH - PAINT 6	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,250.00	1,250.00
BRUSH - PAINT, 1/2	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	750.00	750.00
BRUSH - PAINT, ROLLER, W/ HANDLE 8	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,000.00	4,000.00
CUTTER BLADE - FOR HEAVY DUTY CUTTER	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,500.00	1,500.00
DOOR CLOSER - D00R CLOSER	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,000.00	1,000.00
DOOR KNOB - DOOR KNOB HEAVY DUTY	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	500.00	500.00
FILLING MATERIALS - FOR LANDSCAPING	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	40,000.00	40,000.00

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LUZON OPERATIONS DEPARTMENT												
5884123 - BURIAS DIESEL PLANT												
MAINTENANCE OF BUILDING												
	FIRE BLANKET - 4 X6		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	6,500.00	6,500.00		
	GLASS - WINDOW 2 X4		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	5,000.00	5,000.00		
	LAMP - LED, MEDIUM BASE (E27) 11W, 220V		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	12,000.00	12,000.00		
	LAMP - LED, MEDIUM BASE (E27) 13W, 220V		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	14,976.00	14,976.00		
	LED BULB - 13 WATTS, 220-240 V, E-27 BASE DAYLIGHT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	LUMBER - COCO 2 X 4 X 12'		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	14,000.00	14,000.00		
	PAINT - ACRYLIC WITH CATALYST RAW SIENNA PAINTR		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	28,750.00	28,750.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	7,500.00	7,500.00		
	PAINT BRUSH - 2		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	680.00	680.00		
MAINTENANCE OF BUILDING - TOTAL							211,256.00					
MATERIALS AND EQUIPMENT												
	BATTERY - INDUSTRIAL 4D		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	65,000.00	65,000.00		
	FIRST AID KIT - COMPLETE SET		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,640.00	3,640.00		
	GLASS, TABLE TOP - FOR CONFERENCE TABLE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	9,000.00	9,000.00		
	WHITE BOARD - REVERSIBLE WHITE BOARD WITH STAND AND WHEELS		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,200.00	3,200.00		
MATERIALS AND EQUIPMENT - TOTAL							80,840.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BALLPEN - WITH LOGO, IEC MATERIALS		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	980.00	980.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	12,600.00	12,600.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,000.00	4,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	5,000.00	5,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,200.00	1,200.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	560.00	560.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	800.00	800.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,000.00	1,000.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,276.00	3,276.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	400.00	400.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	940.00	940.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				30,756.00								
OPERATION AND MAINTENANCE - COMPUTERS												
TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 BLACK			SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	19,200.00	19,200.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				19,200.00								
SECURITY SERVICES												
- BUDGET COVER FOR WAGE INCREASE			SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	30,300.00	30,300.00		
- TO PROVIDE SECURITY SERVICES			PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	488,579.00	488,579.00		
SECURITY SERVICES - TOTAL				518,879.00								
SPARES												
SPARE PARTS - ELECTRICAL												
ACTUATOR (SERVO MOTOR) - DIMENSIONS: 5.75 IN X 4.92 IN X 4.49 IN			PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	250,000.00		250,000.00	
AIR PRESSURE SENSOR KIT, 10000-06201 - FOR PERKINS 2506-E15TAG3			PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	20,000.00		20,000.00	
AVR - ADVR 083			PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	80,000.00		80,000.00	
BELT, V RIBBED, 206996 - 300KW CUMMINS ENGINE			PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	10,000.00		10,000.00	
BIG END BEARING KIT, 10000-12103 - PERKINS 2506A-E15TAG3			PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	64,000.00		64,000.00	
BOLT, EYE, 3419318 - 300KW CUMMINS ENGINE			PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,000.00		1,000.00	
BOLT, EYE, 3419319 - 300KW CUMMINS ENGINE			PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,000.00		1,000.00	
BOWL, 21333413 - VOLVO TAD 1641GE			DIRECT CONTRCT			01/17/20	02/02/20	GAA-2020 - P1	28,800.00		28,800.00	
COLLET, VALVE, 205091 - 300KW CUMMINS ENGINE			PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	96,000.00		96,000.00	
CONTROL MECHANISM, 508 1118			PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	250,000.00		250,000.00	
CONTROL, GOVERNOR, 3044195 - FOR CUMMINS			PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	180,000.00		180,000.00	
CONTROLLER, GENERATOR, DSE 7510 - SYNCHRONIZING AND LOAD SHARING MODULE			PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	260,000.00		260,000.00	
COOLANT FILTER, 21192875 - VOLVO TAD 1641GE			DIRECT CONTRCT			01/17/20	02/02/20	GAA-2020 - P1	771,000.00		771,000.00	
COOLANT PUMP ASSY, 3098964 - PERKINS 2006TG/TG1			PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	450,000.00		450,000.00	
CURRENT TRANSFORMER, 138KV - 3 PHASE, 30/5			PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	270,000.00		270,000.00	
DAMPER, VIBRATION, 217322 - 300KW CUMMINS ENGINE			PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	200,000.00		200,000.00	
FILTER, OIL, 21707133 - VOLVO TAD 1641GE			SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	423,000.00		423,000.00	
FUEL FILTER HEAD, 10000-12717 - PERKINS 2506A-E15TAG3			PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	37,000.00		37,000.00	
GASKET - EXHAUST MANIFOLD, 996-845 - PERKINS 2506A-E15TAG3			PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	4,320.00		4,320.00	
GASKET, AFT HOUSING, 3001304 - 300KW CUMMINS			PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	16,000.00		16,000.00	
GASKET, CONNECTION, 3001305 - 300KW CUMMINS EGNINE			PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,000.00		2,000.00	
GASKET, CONNECTION, 3032161 - FOR 300 KW CUMMINS			PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,000.00		1,000.00	

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LUZON OPERATIONS DEPARTMENT

5884123 - BURIAS DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

GASKET, CYLINDER HEAD, 205479 - 300KW CUMMINS ENGINE	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	48,000.00	48,000.00
GASKET, FLANGE, 3010926 - 300KW CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,000.00	1,000.00
GASKET, ROCKER LEVER COVER, 3629140 - 300KW CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	36,000.00	36,000.00
GASKET, ROCKER LEVER COVER, 3629140 - 300KW CUMMINS ENGINE	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	15,000.00	15,000.00
GASKET, THERMOSTAT, 3010918 - 300KW CUMMINS ENGINE	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	5,000.00	5,000.00
GUIDE, VALVE SPRING, 3001663 - 300KW CUMMINS ENGINE	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	48,000.00	48,000.00
HOSE, PLAIN, 136840 - 300KW CUMMINS ENGINE	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	8,000.00	8,000.00
HOSE, PLAIN, 64775	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,000.00	2,000.00
HOSE, PLAIN, 64775 - 3000KW CUMMINS ENGINE	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	24,000.00	24,000.00
INJECTOR, 3016676 - 300KW CUMMINS ENGINE	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	90,000.00	90,000.00
INSERT, VALVE, 205093 - 300KW CUMMINS ENGINE	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	18,000.00	18,000.00
INSERT, VALVE, 3026296 - 300KW CUMMINS ENGINE	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	18,000.00	18,000.00
LUBE OIL FILTER (OEM) - VOLVO TAD 1641GE	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	745,200.00	745,200.00
MAIN BEARING KIT, 10000-27023 - PERKINS 2506A-E15TAG3	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	57,200.00	57,200.00
MECHANISM, CIRCUIT BREAKER	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	250,000.00	250,000.00
METER, REVENUE - 3 PHASE	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	45,000.00	45,000.00
METER, STATION - 1 PHASE	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	30,000.00	30,000.00
MONITOR, SPEED, 21426987 - VOLVO TAD 1641GE	DIRECT CONTRCT			01/17/20	02/02/20	GAA-2020 - P1	40,600.00	40,600.00
MOTOR, STARTER, 21103722 - VOLVO TAD 1641GE	DIRECT CONTRCT			01/17/20	02/02/20	GAA-2020 - P1	208,500.00	208,500.00
OIL FILTER HEAD, 997-717 - PERKINS 2506A-E15TAG3	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	85,800.00	85,800.00
OIL LEVEL SENSOR, FUEL, 22807993 - VOLVO TAD 1641GE	DIRECT CONTRCT			01/17/20	02/02/20	GAA-2020 - P1	58,000.00	58,000.00
PLUG, EXPANSION, 205401 - 300KW CUMMINS ENGINE	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	24,000.00	24,000.00
PLUG, EXPANSION, 206224 - 300KW CUMMINS ENGINE	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	12,000.00	12,000.00
PLUG, PIPE, 3002158 - 300KW CUMMINS ENGINE	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	6,000.00	6,000.00
PLUG, PIPE, 3013257 - 300KW CUMMINS ENGINE	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	6,000.00	6,000.00
POTENTIAL TRANSFORMER, 13.8KV	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	270,000.00	270,000.00
PRESSURE SENSOR, CRANKCASE, 21634017 - VOLVO TAG 1641GE	DIRECT CONTRCT			01/17/20	02/02/20	GAA-2020 - P1	33,800.00	33,800.00
PRESSURE SENSOR, OIL, 22899626 - VOLVO TAD1641GE	DIRECT CONTRCT			01/17/20	02/02/20	GAA-2020 - P1	40,900.00	40,900.00

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5884123 - BURIAS DIESEL PLANT

SPARES

SPARE PARTS - ELECTRICAL

PRESSURE SENSOR, TEMPERATURE, 22320906 - VOLVO TAD1641GE	DIRECT CONTRCT			01/17/20	02/02/20	GAA-2020 - P1	14,300.00	14,300.00
PRESSURE SWITCH, PISTON COOLING, 21202753 - VOLVO TAD 1641GE	DIRECT CONTRCT			01/17/20	02/02/20	GAA-2020 - P1	21,900.00	21,900.00
PUMP, FUEL, 3059651 - FOR CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	35,000.00	35,000.00
RETAINER, VALVE SPRING, 205094 - 300KW CUMMINS ENGINE	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	48,000.00	48,000.00
ROCKER ARM ASSEMBLY, 10000-64961 - PERKINS 2506A-15TAG3	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	88,000.00	88,000.00
ROCKER ARM ASSEMBLY, 10000-64962 - PERKINS 2506A-E15TAG3	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	192,000.00	192,000.00
SEAL - FRONT END OIL, 998-772 - PERKINS 2506A-E15TAG3	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	9,743.00	9,743.00
SEAL - O RING, 996-731 - PERKINS 2506A-E15TAG3	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,700.00	2,700.00
SEAL - O RING, 996-773 - PERKINS 2506A-E15TAG3	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,500.00	1,500.00
SEAL - ROCKER BOX COVER, 998-948 - PERKINS 2506A-E15TAG3	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	9,200.00	9,200.00
SEAL - SUMP, 996-904 - PERKINS 2506A-E15TAG3	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	9,300.00	9,300.00
SEAL KIT, 934-788 - PERKINS 2506A-E15TAG3	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,700.00	2,700.00
SEAL, GROMMET, 205852 - 300KW CUMMINS ENGINE	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,600.00	3,600.00
SEAL, GROMMET, 205855 - 300KW CUMMINS ENGINE	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	9,000.00	9,000.00
SEAL, GROMMET, 205858 - 300KW CUMMINS ENGINE	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,000.00	3,000.00
SEAL, THERMOSTAT, 3092399 - 300KW CUMMINS ENGINE	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	5,600.00	5,600.00
SENSOR, COOLANT LEVEL, 622-312 - PERKINS 2506A-E15TAG3	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00
SENSOR, OIL PRESSURE, 10000-17097 - PERKINS 2506A-E15TAG3	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00
SENSOR, OIL TEMPERATURE, 10000-61088 - PERKINS 2506A-E15TAG3	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	7,000.00	7,000.00
SENSOR, SPEED, 10000-17089 - PERKINS 2506A-E15TAG3	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	6,500.00	6,500.00
SENSOR, TEMPERATURE, 21531072 - VOLVO TAD 1641GE	DIRECT CONTRCT			01/17/20	02/02/20	GAA-2020 - P1	2,800.00	2,800.00
SENSOR, WATER TEMPERATURE, 10000-02806 - PERKINS 2506A-E15TAG3	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	7,800.00	7,800.00
SENSORS, 21399626 - VOLVO TAD 1641GE	DIRECT CONTRCT			01/17/20	02/02/20	GAA-2020 - P1	9,200.00	9,200.00
SPRING, VALVE, 205208 - 300KW CUMMINS ENGINE	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	36,000.00	36,000.00
STARTER MOTOR, PPL048480 - PERKINS 2506A-E15TAG3	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	81,000.00	81,000.00
STATION SERVICE TRANSFORMER - 1000 KVA	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	200,000.00	200,000.00
SWITCH, MAGNETIC, 3050692 - 300KW CUMMINS ENGINE	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	15,000.00	15,000.00
SWITCH, PRESSURE, 3056344 - 300KW CUMMINS ENGINE	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	40,000.00	40,000.00

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT												
5884123 - BURIAS DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	SWITCH, TEMPERATURE, 3056353 - FOR 300KW CUMMINS ENGINE		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	20,000.00		20,000.00	
	THRUST WASHER KIT, 997-052 - PERKINS 2506A-E15TAG3		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	18,000.00		18,000.00	
	VALVE, EXHAUST, 3035110 - 300KW CUMMINS ENGINE		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	24,000.00		24,000.00	
	VALVE, INTAKE, 207241 - 300KW CUMMINS ENGINE		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	24,000.00		24,000.00	
SPARES - TOTAL							6,627,963.00					
WORK ORDER												
	RESTORATION OF 300KW F.G WILSON ENGINE MODEL 2506-E15TA3 - RESTORATION OF 300KW F.G WILSON ENGINE MODEL 2506-E15TA3		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1.00		1.00	
	INSTALLATION/PROGRAMMING OF CONTROL UNIT 560KW VOLVO TAG1641GE ENGINE - INSTALLATION/PROGRAMMING OF CONTROL UNIT 560KW VOLVO TAG1641GE ENGINE		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1.00		1.00	
	CONSTRUCTION OF DRIVEWAY TO SAN PASCUAL DPP - CONSTRUCTION OF DRIVEWAY TO SAN PASCUAL DPP		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1.00		1.00	
	HAZARDOUS WASTE FACILITY - HAZARDOUS WASTE FACILITY		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1.00		1.00	
	CONSTRUCTION OF ENGINE FOUNDATION - CONSTRUCTION OF ENGINE FOUNDATION		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1.00		1.00	
	MODIFICATION OF PLANT ROOFING - MODIFICATION OF PLANT ROOFING		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,000,000.00		2,000,000.00	
	CONSTRUCTION OF PERIMETER FENCE - CONSTRUCTION OF PERIMETER FENCE		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,262,400.00		2,262,400.00	
	2 X 60KL FUEL STORAGE TANL - 2 X 60KL FUEL STORAGE TANL		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1.00		1.00	
	CONSTRUCTION OF CONCRETE CONTAINEMENT BASIN - CONSTRUCTION OF CONCRETE CONTAINEMENT BASIN		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1.00		1.00	
	CONSTRUCTION OF WORKSHOP/WORK AREA - CONSTRUCTION OF WORKSHOP/WORK AREA		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1.00		1.00	
WORK ORDER - TOTAL							4,262,408.00					

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LUZON OPERATIONS DEPARTMENT												
5885033 - 2MW POWER BARGE 109												
ATHLETICS AND EDUCATION												
	BASKETBALL TOURNAMENT - 1,500 X 13 PERSONNEL		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,940.00	10,940.00		
ATHLETICS AND EDUCATION - TOTAL							10,940.00					
GENERAL PLANT EQUIPMENT												
	PULLER - HYDRAULIC, SET, 30 TON CAPACITY		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300,000.00		300,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							300,000.00					
JANITORIAL SERVICES												
	- QUALIFIED AGENCY		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	240,000.00	240,000.00		
JANITORIAL SERVICES - TOTAL							240,000.00					
JOB ORDER												
NEW 1-JO	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE											
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - ALTERNATOR		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - BEARING, CONNECTING ROD		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	120,000.00	120,000.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - BEARING, MAIN, LOWER #1,2,3,5,6		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - BEARING, MAIN, LOWER #4		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - BEARING, MAIN, UPPER, #1,2,3,5,6		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - BEARING, MAIN, UPPER, #4		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - BEARING, ROLLER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - BEARING, THRUST		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - BEARING, THRUST, UPPER AND LOWER, #7		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - BELT, V RIBBED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	16,000.00	16,000.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - BODY, INJECTOR		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	50,000.00	50,000.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - BUSHING		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - COLLET, VALVE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,200.00	7,200.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - ELEMENT, FUEL FILTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	196,800.00	196,800.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - FILTER, FUEL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	45,000.00	45,000.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - FILTER, OIL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	174,000.00	174,000.00		

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LUZON OPERATIONS DEPARTMENT

5885033 - 2MW POWER BARGE 109

JOB ORDER

NEW 1-JO MAJOR OVERHAULING OF 600KW CUMMINS ENGINE

MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - GASKET, CYLINDER HEAD	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00
MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - GASKET, EXHAUST MANIFOLD	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,400.00	5,400.00
MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - GASKET, FLYWHEEL HOUSING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,500.00	5,500.00
MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - GASKET, GEAR COVER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,500.00	5,500.00
MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - GASKET, GEAR HOUSING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00
MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - GASKET, INTAKE MANIFOLD	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00
MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - GASKET, OIL PAN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - GASKET, ROCKER LEVER HOUSING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	17,400.00	17,400.00
MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - GASKET, TURBOCHARGER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00
MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - GUIDE, VALVE SPRING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	26,400.00	26,400.00
MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - GUIDE, VALVE STEM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,200.00	4,200.00
MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - HEAD, CYLINDER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	35,000.00	35,000.00
MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - HOUSING, ROCKER LEVER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00
MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - INJECTOR	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	132,000.00	132,000.00
MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - INSERT, VALVE, EXHAUST	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00
MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - LEVER, ROCKER, EXHAUST	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00
MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - LEVER, ROCKER, INTAKE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00
MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - LIFT PUMP	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	90,000.00	90,000.00
MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - NOZZLE, INJECTOR	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00
MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - NUT, REGULAR HEXAGON	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00
MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - PISTON, ENGINE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00
MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - PUMP, FUEL INJECTION, LEFT BANK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00
MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - PUMP, FUEL INJECTION, RIGHT BANK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00
MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - PUMP, LUBE OIL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	35,000.00	35,000.00
MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - PUMP, WATER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	25,000.00	25,000.00

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LUZON OPERATIONS DEPARTMENT

5885033 - 2MW POWER BARGE 109

JOB ORDER

NEW 1-JO MAJOR OVERHAULING OF 600KW CUMMINS ENGINE

MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - RETAINER, VALVE SPRING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,800.00	4,800.00	
MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - ROD, ENGINE CONNECTING, LEFT BANK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	22,000.00	22,000.00	
MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - ROD, ENGINE CONNECTING, RIGHT BANK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	22,000.00	22,000.00	
MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - SCREW, CONNECTING ROD	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00	
MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - SCREW, CROSSHEAD ADJUSTING, M10 X 1.25 X 30	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,100.00	2,100.00	
MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - SCREW, ROCKER LEVER ADJ, M10 X 1.50 X 43	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,100.00	2,100.00	
MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - SCREW, TWELVE POINT CAP, M10 X 1.75 X 120	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,400.00	8,400.00	
MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - SCREW, TWELVE POINT CAP, M16 X 2.00 X 162	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,800.00	10,800.00	
MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - SEAL, DUST	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00	
MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - SEAL, INJECTOR	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00	
MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - SEAL, O RING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00	
MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - SEAL, O-RING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00	
MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - SEAL, OIL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00	
MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - SEAL, VALVE STEM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00	
MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - SENSOR, PRESSURE, OIL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00	
MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - SENSOR, TEMPERATURE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,500.00	5,500.00	
MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - SET, PISTON RING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	42,000.00	42,000.00	
MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - SHAFT, FAN HUB	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	77,510.00	77,510.00	
MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - SHAFT, IDLER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,500.00	3,500.00	
MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - SPRING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00	
MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - SPRING, VALVE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,400.00	20,400.00	
MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - STRAINER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	250.00	250.00	
MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - TUBE, INJECTOR FUEL SUPPLY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00	

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LUZON OPERATIONS DEPARTMENT

5885033 - 2MW POWER BARGE 109

JOB ORDER

NEW 1-JO MAJOR OVERHAULING OF 600KW CUMMINS ENGINE

MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - VALVE, EXHAUST SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 9,000.00 9,000.00

RESISTOR - MAJOR OVERHAULING OF 600KW CUMMINS ENGINE SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 11,200.00 11,200.00

new1-OP PLANT OPERATIONS

PUMP, MOTOR - WATER MOTOR PUMP, 1.5 HP, 230 VAC SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 40,000.00 40,000.00

ABRASIVE - SANDPAPER #100 SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 1,000.00 1,000.00

ABRASIVE - SANDPAPER #80 SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 1,000.00 1,000.00

ANTACID - GASTRIC ACID NEUTRALIZER 200MG/100MG, 120ML SUSPENSION SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 1,200.00 1,200.00

BAR - ANGLE SIZE: 15CM X 15CM X 1,660CM X 15MM SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 282.00 282.00

BAR - FLAT, MILD STEEL SIZE: 11.7MM X 25.4MM X 6 METERS SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 760.00 760.00

BATTERY - AUTOMOTIVE, 8D, 21 PLATES SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 39,600.00 39,600.00

BEARING - BALL #6204 NSK/NTN JAPAN SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 168.00 168.00

BEARING - BALL #6205Z SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 284.00 284.00

BRUSH - PAINT 2 SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 200.00 200.00

BRUSH - PAINT 4 SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 300.00 300.00

BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 1/2 DIAMETER SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 750.00 750.00

BRUSH - WIRE, CIRCULAR, HEAVY DUTY 150MM X 16MM X 16MM SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 600.00 600.00

BULB - LED/CFL, 12VDC, 11 WATTS SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 8,800.00 8,800.00

CABLE TIE - PLANT OPERATIONS SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 2,912.00 2,912.00

COMPACT BULB - 12VDC SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 10,400.00 10,400.00

COMPACT BULB - 18W SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 14,560.00 14,560.00

DESCALER - PLANT OPERATIONS SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 15,200.00 15,200.00

DETERGENT BAR - LAUNDRY SOAP SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 400.00 400.00

DETERGENT POWDER - ALL PURPOSE SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 150.00 150.00

DISC - CUTTING, METAL, M10X1.25 SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 1,560.00 1,560.00

DISC - GRINDING, METAL, M10X1.25 SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 1,560.00 1,560.00

DRILL BIT - METAL/STEEL SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 7,000.00 7,000.00

ELECTRICAL TAPE - BIG SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 936.00 936.00

EMISSION TEST - P100,000/UNIT X3 SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 107,192.00 107,192.00

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019 GAA-2020 - Non-OMA
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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5885033 - 2MW POWER BARGE 109

JOB ORDER

new1-OP PLANT OPERATIONS

EPOXY - STEEL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,620.00	1,620.00
FIXTURE, LIGHTING, LUMINAIRE - CLOSED CASING, FLOODLIGHT, OUTDOOR/INDOOR, COMPLETE WITH CFL & LAMP HOLDER 2 X 30W, 220V	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	16,200.00	16,200.00
GASKET - COMPRESSED ASBESTOS, GRAPHITE 1/32 X 60" X 60'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00
GASKET REMOVER - FREE FROM ACIDS AND ALKALIS 500ML/CAN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	900.00	900.00
GREASE - HIGH PERFORMANCE 1LTR/CAN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,200.00	5,200.00
HACKSAW - HAS BALANCED PISTOL GRIP HANDLE END REINFORCED STEEL FRAME ADJUSTABLE FOR 10 TO 20 BLADES	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	676.00	676.00
LACQUER THINNER - PLANT OPERATIONS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	400.00	400.00
LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	900.00	900.00
LUBRICANT - ANTI-SEIZE COMPOUND, HI-TEMP. PASTE120GRAM, -40DEG TO 1400 DEG. C. 230 N	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00
MOP HEAD - 100% RAYON	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,520.00	2,520.00
PAD, POLISHING - 8 DIA., THK POLYESTER FOAM OR ANY POLYESTER W/ 7 BACKING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,768.00	1,768.00
PAINT - ENAMEL, QUICK DRYING (QDE) BLACK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) CRYSTAL GREEN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) MEDIUM GRAY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
PAINT - PRIMER, ANTI-RUST WHITE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
PAINT - RED LEAD PRIMER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
PENETRATING OIL - 16OZ/CAN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00
PENETRATING OIL - WD40, 191 ML	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00
SEALANT - PLANT OPERATIONS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00
SILICON SEALANT - 300GM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,400.00	10,400.00
SOLDERING LEAD - PLANT OPERATIONS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00
TAPE - RUBBERIZED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,872.00	1,872.00
THINNER - PAINT, 3 LTRS./GAL. O	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,600.00	1,600.00
VARNISH, ELECTRICAL - CLEAR 9700	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00
WELDING ROD, CAST IRON - PLANT OPERATIONS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00

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LUZON OPERATIONS DEPARTMENT												
5885033 - 2MW POWER BARGE 109												
JOB ORDER												
new1-OP PLANT OPERATIONS												
	WELDING ROD, ORDINARY - PLANT OPERATIONS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	450.00	450.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #40		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,480.00	2,480.00		
	WIRE - MAGNETIC #16		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,450.00	5,450.00		
	WIRE - MAGNETIC #34		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,200.00	6,200.00		
JOB ORDER - TOTAL							1,997,210.00					
MATERIALS AND EQUIPMENT												
	BATTERY - INDUSTRIAL N40L/C24L		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00		
	CAMERA - CCTV WITH IR FIXED BULLET		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,558.00	18,558.00		
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00		
	COMPACT BULB - 18W		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	400.00	400.00		
	DISPERSANT - OIL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	16,000.00	16,000.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00		
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00		
	FIRE EXTINGUISHER, REFIL - HCFC 123, 10 LBS CAPACITY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,500.00	6,500.00		
	FIRST AID KIT - COMPLETE SET		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00		
	HARD DRIVE EXTERNAL - 500GB SATA 3GB/S 2.5 INCH 16 MB CACHE.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
	JACK, HYDRAULIC - 5 TONS CAP, COMPLETE WITH BUILT-IN HAND PUMP STRAIGHT VALVE DESIGN WITH OIL PROTECT AGAINST RAM OVER TRAVEL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
	LAMP - BAKING 500W, 220V		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00		
	PIPE CUTTER - PIPE CUTTER,12 INCH HEAVY DUTY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,480.00	4,480.00		
	RADIO - VHF		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
	TANK SOUNDING TAPE - 15METERS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
	WRENCH - MULTIFUNCTION		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
MATERIALS AND EQUIPMENT - TOTAL							74,943.00					

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LUZON OPERATIONS DEPARTMENT												
5885033 - 2MW POWER BARGE 109												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300.00	300.00		
	BOOK, COLUMNAR - PAPERBOUND, 16 COLUMNS, 300 PAGES, DOUBLE PAGE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	200.00	200.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	70.00	70.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	60.00	60.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	40.00	40.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	120.00	120.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	100.00	100.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	45.00	45.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	120.00	120.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	350.00	350.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	220.00	220.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18.00	18.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30.00	30.00		
	PENCIL - #2 WITH ERASER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20.00	20.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	150.00	150.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	21.00	21.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	360.00	360.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	360.00	360.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	360.00	360.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	270.00	270.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							3,214.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - CANON, CL811		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,600.00	2,600.00		
	INK CARTRIDGE - CANON, PG810		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,900.00	1,900.00		
	INK CARTRIDGE - HP #678, BLACK		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,435.00	1,435.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							7,135.00					

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LUZON OPERATIONS DEPARTMENT												
5885033 - 2MW POWER BARGE 109												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 3SMF, MAINT. FREE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00		
	BRAKE PAD - FOR MITSUBISHI ADVENTURE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00		
	FLUID - POWER STEERING (ATF), 1 LTR./BOT.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	200.00	200.00		
	FUEL FILTER - FC-1001/F321 FOR MITSUBISHI L200		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00		
	OIL FILTER - MITSUBISHI L300		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	850.00	850.00		
	TIMING BELT - MAZDA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	95.00	95.00		
	TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,301.00	4,301.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							15,446.00					
SECURITY SERVICES												
	- QUALIFIED AGENCY		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	540,000.00	540,000.00		
SECURITY SERVICES - TOTAL							540,000.00					
SPARES												
MECHANICAL SPARE PARTS												
	BEARING KIT SERVICE IN PAIRS, 904-054		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	50,000.00		50,000.00	
	BIG END BEARING KIT SERVICE IN PAIRS, 994-914		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	42,000.00		42,000.00	
	CRANKSHAFT ASSEMBLY, 934-574		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,375,000.00		1,375,000.00	
	GASKET - BOTTOM KIT, 600KW FGW		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	265,000.00		265,000.00	
	O-RING, 934-569		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,500.00		1,500.00	
	O-RING, 934-570		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,500.00		1,500.00	
	O-RING, 986-192		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,500.00		7,500.00	
	OIL SEAL, 902-110		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,500.00		7,500.00	
	OIL SEAL, 902-111		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,500.00		7,500.00	
	THRUST WASHER, 930-554		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	20,000.00		20,000.00	
SPARES - TOTAL							1,777,500.00					

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LUZON OPERATIONS DEPARTMENT												
5885055 - 2MW POWER BARGE 114												
GENERAL PLANT EQUIPMENT												
	OSCILLOSCOPE - DIGITAL, AT LEAST 500 MHZ, AT LEAST FIVE CHANNELS, POWER SUPPLY: 230 VAC, 60 HZ	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	25,000.00		25,000.00	
	AIR CONDITION UNIT - 1.0HP, WINDOW TYPE AIR CONDITIONER INVERTER TYPE E	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	70,000.00		70,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							95,000.00					
JANITORIAL SERVICES												
	- HOUSEKEEPING FOR THE BARGE	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	240,000.00	240,000.00		
JANITORIAL SERVICES - TOTAL							240,000.00					
JOB ORDER												
1-OP	DAY TO DAY OPERATION OF POWER PLANT											
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	70,019.00	70,019.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	40,000.00	40,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	2,317.00	2,317.00		
	DAY TO DAY OPERATION OF POWER PLANT - METER, KILOWATT-HOUR, 3 PHASE, 480V 60HZ, 5A	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	71,551.00	71,551.00		
	DISTILLED WATER - DAY TO DAY OPERATION OF POWER PLANT	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	4,450.00	4,450.00		
	ELECTRICAL TAPE - BIG	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	331.00	331.00		
	FIRST AID KIT - COMPLETE SET	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	6,620.00	6,620.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/32 X 36	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/8 X 36	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00		
	GREASE - DAY TO DAY OPERATION OF POWER PLANT	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	38,000.00	38,000.00		
	GRINDING COMPOUND - DAY TO DAY OPERATION OF POWER PLANT	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	2,910.00	2,910.00		
	INSULATING VARNISH - RED	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	PASTE - FUEL/PRODUCT FINDER	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	3,240.00	3,240.00		
	STACK EMISSION 650KW - DAY TO DAY OPERATION OF POWER PLANT	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	24,426.00	24,426.00		
	THERMOMETER - INDUSTRIAL	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	16,500.00	16,500.00		
	WATER FINDER, TUBE TYPE - DAY TO DAY OPERATION OF POWER PLANT	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00		
F3LG1S1-JO	RESTORATION,REPLACEMENT OF BOTTOM HAUL STEEL PLATES INCLUDING FUEL & WATER TANK											
	RESTORATION,REPLACEMENT OF BOTTOM HAUL STEEL PLATES INCLUDING FUEL & WATER TANK CLEANING AND DRYDOCKING OF PB114 - DRYDOCKING OF PB 114	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1		8,200,000.00	8,200,000.00		

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NATIONAL POWER CORPORATION
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JOB ORDER - TOTAL8,497,164.00												
MATERIALS AND EQUIPMENT												
	GLOVES - ELECTRICAL, RUBBER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,010.00	15,010.00		
	TANK SOUNDING TAPE - 15METERS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
MATERIALS AND EQUIPMENT - TOTAL21,010.00												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - 3-RING, D-TYPE, A4, 64MM (2.5), WITH INSERT CLEAR-VIEW POCKET ON FRONT, BACK AND SPINE FOR LABEL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	273.00	273.00		
	BOARD - WHITE, W/ ALUMINUM FRAME & PEN/ERASER HOLDER, 3FT. X 2FT.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,278.00	3,278.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	266.00	266.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	66.00	66.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	661.00	661.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	410.00	410.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	266.00	266.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	980.00	980.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	66.00	66.00		
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	65.00	65.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	88.00	88.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	66.00	66.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	110.00	110.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	924.00	924.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL7,519.00												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L655, INK BOTTLE T6641, COLOR BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	960.00	960.00		
	INK REFILL - EPSON L655, INK BOTTLE T6642, COLOR CYAN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	640.00	640.00		
	INK REFILL - EPSON L655, INK BOTTLE T6643, COLOR MAGENTA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	640.00	640.00		
	INK REFILL - EPSON L655, INK BOTTLE T6644, COLOR YELLOW		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	850.00	850.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL3,090.00												
SECURITY SERVICES												
	- PROVIDE SECURITY AND SAFETY FOR THE BARGE		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	540,000.00	540,000.00		
SECURITY SERVICES - TOTAL540,000.00												

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LUZON OPERATIONS DEPARTMENT

5885055 - 2MW POWER BARGE 114

SPARES

SPARE PARTS - ELECTRICAL

ACTUATOR - 650 KW FGW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	165,768.00	165,768.00
AIR FILTER, ELEMENT - 650 KW FGW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	287,184.00	287,184.00
AVR - 650 KW FGW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	90,000.00	90,000.00
BEARING - 6308ZC, 650 KW FGW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,416.00	2,416.00
BEARING, 6313.2RS/CA - RADIATOR FAN, 650 KW FGW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,680.00	1,680.00
BREAKER, CIRCUIT - 650 KW FGW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	150,000.00	150,000.00
FAN BELT - 650 KW FGW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	209,914.00	209,914.00
FILM GP - CONTROLLER (POWER WIZARD), 10000-47532 - 650 KW FGW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	76,000.00	76,000.00
FUEL FILTER - 650 KW FGW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	70,400.00	70,400.00
FUEL INJECTOR ASSEMBLY, 998-990 - 650 KW FGW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	432,000.00	432,000.00
GUIDE, 930-382 - 650 KW FGW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	129,600.00	129,600.00
KEEPER, 400-102 - 650 KW FGW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	25,344.00	25,344.00
LINER, 930-397 - 650 KW FGW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	131,228.00	131,228.00
NDE BEARING, 954-155 - 650 KW FGW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	30,360.00	30,360.00
NOZZLE - KIT, 650 KW FGW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	132,000.00	132,000.00
O-RING, 934-569 - FUEL INJECTOR, 650 KW FGW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	10,368.00	10,368.00
O-RING, 934-570 - FUEL INJECTOR, 650 KW FGW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	8,640.00	8,640.00
O-RING, 986-192 - CYLINDER HEAD, 650 KW FGW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	24,000.00	24,000.00
OIL FILTER ELEMENT - 650 KW FGW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	140,130.00	140,130.00
PISTON COOLING JET, 983-486 - 650 KW FGW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	19,032.00	19,032.00
SEAL - OIL, 650 KW FGW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,800.00	2,800.00

SPARES - TOTAL 2,138,864.00

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LUZON OPERATIONS DEPARTMENT												
5885103 - 7.2 MW POWER BARGE 120												
CHRISTMAS/ANNIVERSARY CELEBRATION												
	CHRISTMAS/ANNIVERSARY CELEBRATION, CIRCULAR		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	8,400.00	8,400.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL							8,400.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, EXISTING RATE - HAULING OF SPAREPART AND TRANSPORT OF VEHICLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	70,000.00	70,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							70,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	144,000.00	144,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							144,000.00					
GENERAL PLANT EQUIPMENT												
	AIR COMPRESSOR - PORTABLE, 1.5HP, 1-PHASE, 60HZ, 100PSI, 88 LI CAP		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	50,000.00		50,000.00	
	HYDRAULIC PUSH-PULLER - SELF CENTERING 3-IN-1 PUSH PULLER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	150,000.00		150,000.00	
	MICROMETER, DIGIMATIC - OUTSIDE, 0-25 MM, ACCURACY PLUS/MINUS 2 MICROMET		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	25,000.00		25,000.00	
	RATCHET - 3 TONS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	25,000.00		25,000.00	
	TORQUE WRENCH - MANUAL RESET. 1/2 & 3/4 DRIVE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	50,000.00		50,000.00	
	CLAMP METER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	50,000.00		50,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							350,000.00					
JANITORIAL SERVICES												
	- FOR HOUSEKEEPING OF POWER BARGE		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	540,000.00	540,000.00		
JANITORIAL SERVICES - TOTAL							540,000.00					
JOB ORDER												
1-OP	IMPLEMENTATION OF POWER PLANT SAFETY PROGRAM											
	COVERALL PROTECTIVE CLOTHING - IMPLEMENTATION OF POWER PLANT SAFETY PROGRAM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	31,500.00	31,500.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,300.00	6,300.00		
	FIRE AND SAFETY KIT FOR CAR (PSE) - ONE SUITCASE INCLUDE: 1 PC FIRE EXTINGUISHER(CE&EN3), 1 PC WARNING TRIANGLE(CE), 1 PC SAFETY VEST(CE), 1 PC FIRST AID KIT(CE) CTN SIZE: 43X40X34.5CM CTN/PCS: 6PCS GW.CTN:28KG		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,600.00	9,600.00		
	GLOVES - ELECTRICAL, RUBBER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	13,500.00	13,500.00		
	GLOVES - WELDING RIGGING GLOVES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,600.00	6,600.00		

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LUZON OPERATIONS DEPARTMENT

5885103 - 7.2 MW POWER BARGE 120

JOB ORDER

1-OP IMPLEMENTATION OF POWER PLANT SAFETY PROGRAM

RAIN COAT - WATERPROOF, UPPER AND LOWER	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	21,000.00	21,000.00
RESPIRATOR - TWO CARTRIDGE TYPE	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00
SAFETY SHOES - IMPLEMENTATION OF POWER PLANT SAFETY PROGRAM	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	84,000.00	84,000.00

2-OP OPERATION OF MAIN GENERATING SET

LUBRICANT - FOR GEAR AND BEARING200 LIT/DRUM HYPEX EP 220	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	50,000.00	50,000.00
OIL SEAL - OIL SEAL	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00
OPERATION OF MAIN GENERATING SET - BATTERY	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	68,000.00	68,000.00
OPERATION OF MAIN GENERATING SET - BEARING	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
OPERATION OF MAIN GENERATING SET - BULB, 0.15A 6.5V MES	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00
OPERATION OF MAIN GENERATING SET - FUSE CELLOLITE , NC1	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	36,000.00	36,000.00
OPERATION OF MAIN GENERATING SET - PRESSURE GAUGE	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	84,000.00	84,000.00
OPERATION OF MAIN GENERATING SET - SEAL	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00
SALT - INDUSTRIAL, ROCK	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	27,000.00	27,000.00
SYNTHETIC RESIN - WATER SOFTENER, 25LTRS/BAG	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00
THERMOMETER - INDUSTRIAL, ALCOHOL FILLED	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	45,000.00	45,000.00
WATER - BATTERY SOLUTION	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	8,250.00	8,250.00

3-OP HOUSEKEEPING AND GENERAL SUPPLIES FOR POWERHOUSE

BROOM - SOFT	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00
BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	2,805.00	2,805.00
BULB - LED 10W	SHOPPING	03/01/20	05/30/20	GAA-2020 - P2	9,600.00	9,600.00
DEGREASER - INDUSTRIAL	SHOPPING	03/01/20	05/30/20	GAA-2020 - P2	156,000.00	156,000.00
DISPERSANT, OIL - HOUSEKEEPING AND GENERAL SUPPLIES FOR POWERHOUSE	SHOPPING	03/01/20	05/30/20	GAA-2020 - P2	180,000.00	180,000.00
DOOR MAT - COTTON	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00
GASKET MAKER - 85G./TUBE	SHOPPING	03/01/20	05/30/20	GAA-2020 - P2	12,800.00	12,800.00
GLOVES - COTTON	SHOPPING	03/01/20	05/30/20	GAA-2020 - P2	7,200.00	7,200.00
LAMP - FLUORESCENT 20W, 230V, 60HZ	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00
LAMP - FLUORESCENT 40W, 220V	SHOPPING	03/01/20	05/30/20	GAA-2020 - P2	12,000.00	12,000.00
LAMP - LED, MEDIUM BASE (E27) 23W, 220V	SHOPPING	03/01/20	05/30/20	GAA-2020 - P2	12,000.00	12,000.00

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LUZON OPERATIONS DEPARTMENT

5885103 - 7.2 MW POWER BARGE 120

JOB ORDER

3-OP HOUSEKEEPING AND GENERAL SUPPLIES FOR POWERHOUSE

MOP HEAD - 100% RAYON	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00
SCOURING PAD - ECONOMY SIZE	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
SOAP - POWDER, 500G	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00
WASTE RAGS - CIRCULAR HIGH ABSORBENT	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	42,800.00	42,800.00

4-OP SUPPLIES FOR OPERATION SUPPORT

ABRASIVE - CROCUS CLOTH, FINE, TYP: 1, 1PG, 9 X 11	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00
ABRASIVE - GRINDING COMPOUND, COARSE, (GRADE E) GRIT 120 16OZ /454GM CAN	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	21,250.00	21,250.00
ABRASIVE - GRINDING COMPOUND, PASTE, FINE, GRADE A GRIT 280 350G/CAN	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	21,250.00	21,250.00
ABRASIVE - SANDPAPER #1000	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
ABRASIVE - SANDPAPER #150 CARBORANDUM	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
BRUSH - CUP 4IN. DIA., M10 X 1.25, GOOD QUALITY	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	15,780.00	15,780.00
BRUSH STEEL - WITH WOOD HANDLE	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
CAUSTIC SODA - (NAOH) SODIUM HYDROXIDE FLAKES	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00
CLEANER - MOTOR FAST DRY-SAFETY SOLVENT	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	22,000.00	22,000.00
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00
CONTACT CLEANER - DRY PURE	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00
CRACK DETECTOR - CHECK SET, (CLEANER, DEVELOPER & PENETRANT), 3CANS/SET	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	7,350.00	7,350.00
GAS - REFILL, ACETYLENE	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	16,000.00	16,000.00
GAS - REFILL, OXYGEN	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	16,000.00	16,000.00
GASKET - COMPRESSED, NON-ASBESTOS,FOR OIL, FUEL & WATER APPLICATION;MAX.TEMP.:720 DEG.F; MAX.PRESSURE:1,300 PSI 1/32 X 60 X 120	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	19,000.00	19,000.00
GASKET - OIL RESISTANT, NEOPRENE RUBBER 1/32 X 36 X 36 GARLOCK,	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00
GASKET MAKER - SILICONE	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00
GRINDING DISC, 4 -DIA. - SUPPLIES FOR OPERATION SUPPORT	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00
INSULATING VARNISH - RED	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00
LUBRICANT - ANTI-SEIZE COMPOUND, ALUMINUM	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	5,750.00	5,750.00
LUBRICANT - ANTI-SEIZE COMPOUND, COPPER-30DEG TO 1800 DEG. C.	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	5,750.00	5,750.00

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LUZON OPERATIONS DEPARTMENT												
5885103 - 7.2 MW POWER BARGE 120												
JOB ORDER												
4-OP	SUPPLIES FOR OPERATION SUPPORT											
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	44,000.00	44,000.00		
	PENETRATING OIL - 16OZ/CAN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00		
	SUPPLIES FOR OPERATION SUPPORT - BEARING		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	SUPPLIES FOR OPERATION SUPPORT - PUTTY STEEL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00		
	SUPPLIES FOR OPERATION SUPPORT - SHEET COPPER 4'X2'X16SWG		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,950.00	10,950.00		
5-OP	EMISSION TEST OF MAIN GENSETS											
	EMISSION TEST OF UNIT 1,2,3 &4 - PREVIOUS PURCHASE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600,000.00	600,000.00		
6-OP	SERVICING OF TURBOCHARGER VTR 304 A11											
	SUPPLY OF LABOR & MATERIALS - CANVASS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	970,000.00	970,000.00		
7-OP	REPAIR OF VIBRATION DAMPER											
	SUPPLY OF LABOR AND MATERIALS - PREVIOUS PURCHASE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	320,000.00	320,000.00		
8-OP	WATER SUPPLY OF POTABLE WATER											
	SUPPLY OF WATER - WATER SUPPLY OF POTABLE WATER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	328,000.00	328,000.00		
NEW 1-JO	DRY DOCKING OF POWER BARGE 120											
	- DRY DOCKING OF POWER BARGE 120		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	18,000,000.00	18,000,000.00		
JOB ORDER - TOTAL							21,707,835.00					
LICENSES												
	LICENSES, ORDER OF PAYMENT		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	8,240.00	8,240.00		
LICENSES - TOTAL							8,240.00					
MATERIALS AND EQUIPMENT												
	EMERGENCY LIGHT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	19,000.00	19,000.00		
	FLASHLIGHT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00		
	HOSE - HOSE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00		
	OIL SPILL BIN / KIT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	50,000.00	50,000.00		
MATERIALS AND EQUIPMENT - TOTAL							78,500.00					

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LUZON OPERATIONS DEPARTMENT												
5885103 - 7.2 MW POWER BARGE 120												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - RUBBING 70% ETHYL 500ML		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00		
	BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	460.00	460.00		
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00		
	BROOM - SOFT		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	575.00	575.00		
	BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	350.00	350.00		
	CALCULATOR - COMPACT, ELECTRONIC, 12 DIGITS CAP		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		
	CHAIR - EXECUTIVE		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	11,000.00	11,000.00		
	CLEANER - TOILET BOWL AND URINAL, 900ML-1000ML CAP		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,210.00	1,210.00		
	CLEANER POWER - SCOURING		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	560.00	560.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	480.00	480.00		
	INK - BLACK, 100ML, EPSON REFILL		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00		
	INK - CYAN, 100ML, EPSON REFILL		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00		
	INK - YELLOW, EPSON REFILL		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	5,400.00	5,400.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							42,135.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	HYDROMETER - 850/900 DENSITY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,400.00	3,400.00		
	THERMOMETER - INDUSTRIAL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		
	THERMOMETER - INFRARED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							10,000.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	ANGLE GRINDER - 240VAC HEAVY DUTY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00		
	ELECTRIC DRILL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							15,000.00					

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LUZON OPERATIONS DEPARTMENT												
5885103 - 7.2 MW POWER BARGE 120												
OPERATION AND MAINTENANCE - COMPUTERS												
	EXTERNAL DRIVE - 4TB PORTABLE 2.5 INCH USB 3.0		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	8,500.00	8,500.00		
	ROUTER - WIRELESS, N-ROUTER		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							18,500.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, EXISTING RATE IN LOCALITY - INTERNET AND SHIPPING OF DOCUMENTS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	35,000.00	35,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							35,000.00					
RENTAL												
	- BUNKHOUSE RENTAL		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	123,600.00	123,600.00		
RENTAL - TOTAL							123,600.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	875.00	875.00		
	BATTERY - INDUSTRIAL 3SM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,360.00	9,360.00		
	BRAKE MASTER ASSEMBLY - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00		
	BRAKE PAD - BRAKE PAD		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	COOLANT - ENGINE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,600.00	1,600.00		
	FILTER - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,820.00	2,820.00		
	FILTER - OIL, FOR ISUZU CROSSWIND		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,800.00	4,800.00		
	FLUID - BRAKE, 1 LTR./BOT.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00		
	FLUID - STEERING, 1 LTR./CAN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,400.00	1,400.00		
	GLOW PLUG - 12 VOLTS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00		
	MOTOR OIL ENGINE - ISUZU CROSSWIND MODEL 2008		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	PLUG - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00		
	TIRE - TUBELESS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00		
	V-BELT - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,008.00	3,008.00		

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LUZON OPERATIONS DEPARTMENT												
5885103 - 7.2 MW POWER BARGE 120												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	WINDSHIELD - WITH SEALER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							112,963.00					
SECURITY SERVICES												
	- FOR SECURITY OF POWER BARGE PROPERTIES AND PERSONNEL		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	540,000.00	540,000.00		
SECURITY SERVICES - TOTAL							540,000.00					
SPARES												
	OTHER SPARE PARTS											
	AIR COMPRESSOR, TYPE 30, MODEL 15T2X15 HIGH PRESSURE 4 STAGES. AIR COOLED, DRIVEN BY 1.5 HP ELECTRIC		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	800,000.00		800,000.00	
	BACK-UP RING, E326472190Z		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10,800.00		10,800.00	
	BEARING, CRANKPIN, E325270010Z		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	360,000.00		360,000.00	
	BEARING, MAIN SHELL, E320770010Z		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,240,000.00		1,240,000.00	
	BEARING, THRUST, E320770050Z		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	424,000.00		424,000.00	
	BELLOWS 150A X 133, E322170130Z		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	140,000.00		140,000.00	
	BOLT, HEXAGON SOCKET M12 X 60, Z212012060ZZ		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24.00		24.00	
	BUSH (1), OIL PUMP, C034320080Z		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	68,000.00		68,000.00	
	BUSH, OIL PUMP (2), C033220020Z		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30,000.00		30,000.00	
	BUSH, PUMP, C033170140Z		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	20,000.00		20,000.00	
	BUSH, SEALING, 51014 - VTR 304 A11		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30,000.00		30,000.00	
	BUSH, SEALING, 76002 - VTR 304 A11		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30,000.00		30,000.00	
	CASE, BEARING (3), SJ20T, V28, V27, 367351001		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00		2.00	
	CASING, AIR OUTLET, ASSEMBLED, 74000 - VTR 304 A11		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	400,000.00		400,000.00	
	CASING, GAS INLET ASSEMBLED, WITH CORE HOLE COVERS, 50000 - VTR 304 A11		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	400,000.00		400,000.00	
	CENTRIFUGAL PUMP - GEAR, BUNKER PUMP		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,300,000.00		1,300,000.00	
	CENTRIFUGAL PUMP - GEAR, DIESEL PUMP		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,200,000.00		1,200,000.00	
	CHAMBER, OPERATING WATER, B56, SJ20T, 368151001		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	300,000.00		300,000.00	
	CHAMBER, WATER, OPERATING, SJ16T, B56, 367376001		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	300,000.00		300,000.00	
	CONNECTOR, INLET, E326273200Z		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	210,000.00		210,000.00	
	CONTROL RACK, E326472340Z		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	360,000.00		360,000.00	

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5885103 - 7.2 MW POWER BARGE 120

SPARES

MECHANICAL SPARE PARTS

COTTER, VALVE, E325770060Z	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00
COVER, CHAMBER, SJ20T, B59, 368152001	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
CYLINDER LINER, E325070030B	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,819,800.00	7,819,800.00
EXHAUST VALVE CAGE (JACKET), E325870020Z	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3.00	3.00
EXHAUST VALVE,STP, E325870140A	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6.00	6.00
FUEL INJECTOR NOZZLE, DLF140UB559N27, E326270330A - GENUINE DAIHATSU PART	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	624,000.00	624,000.00
GASKET (1), INTAKE MANIFOLD BEND, E322070090Z	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	72,000.00	72,000.00
GASKET (UNDER), HEAD COVER, E326370140Z	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	57,600.00	57,600.00
GASKET (1), EXHAUST MANIFOLD, E322170200Z	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	72,000.00	72,000.00
GASKET (2), INTAKE MANIFOLD BEND, E322070100Z	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24.00	24.00
GASKET (NI), CYLINDER LINER, E325070100Z	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	129,600.00	129,600.00
GASKET (UPPER HEAD COVER), E326370130Z	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00
GASKET 111/119, EXHAUST VALVE CAGE, E325870220Z	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	45,000.00	45,000.00
GASKET 25, Z565002520ZZ	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	50,000.00	50,000.00
GASKET 304, TURBOCHARGER INLET, E322170220Z	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	36,000.00	36,000.00
GASKET 34, Z565003400ZZ	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	21,000.00	21,000.00
GASKET SIDE COVER, E320370100Z	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	120,000.00	120,000.00
GASKET, CYLINDER HEAD, E325607320A	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	100,800.00	100,800.00
GASKET, E3262702040Z	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00
GASKET, PROTECTIVE TUBE, E326870160Z	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,200.00	7,200.00
GUIDE, NOZZLE HOLDER, E325670260Z	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5.00	5.00
IMPELLER (1), SJ20T, C5, 368016001	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	100,000.00	100,000.00
IMPELLER (2), SJ20T, C4, 368017001	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
INTAKE VALVE GUIDE, E325670050A	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00
INTAKE VALVE SEAT, E325600070C	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	240,000.00	240,000.00
JOINT, UNION (1), E326370100Z	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5.00	5.00
MAGNETIC CONTACTOR - SC 1N, COIL VOLT-440, CONTACT VOLT-440, 60HZ, FUJI	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00

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LUZON OPERATIONS DEPARTMENT

5885103 - 7.2 MW POWER BARGE 120

SPARES

SECURITY SPARE PARTS - ELECTRICAL

MAGNETIC CONTACTOR - SC 3N, COIL VOLT-440, CONTACT VOLT-440, 60 HZ	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00
MAGNETIC CONTACTOR - SC 4N, COIL VOLT-440, CONTACT VOLT-440, 60HZ, FUJI	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
MAGNETIC CONTACTOR - SC 5N, COIL VOLT-440, CONTACT VOLT-440, 60HZ, FUJI	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
NOZZLE, OPERATING WASHER, B53, SJ20T, 368150001	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3.00	3.00
O RING (7) 373 X 7.0, Z56073730ZZ - VITON	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00
O RING 37 X 7, E325070160Z - VITON	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	40,000.00	40,000.00
O RING G115, Z560211531DZ - VITON OR EQUIVALENT	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	37,800.00	37,800.00
O RING G25, Z560202531DZ - VITON	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00
O RING G30, Z560203031DZ - VITON	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12,500.00	12,500.00
O RING G35, Z560203531DZ - VITON	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00
O RING G50, Z560205031ZZ - VITON	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00
O RING G52, E325670340Z - VITON OR EQUIVALENT	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	80,000.00	80,000.00
O RING G55, Z560205531DZ - VITON OR EQUIVALENT	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	18,900.00	18,900.00
O RING G65, Z560206531DZ - VITON OR EQUIVALENT	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	52,500.00	52,500.00
O RING G95, Z560209531ZZ	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00
O RING P24, Z560102435DZ - VITON	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00
O RING, E326472130A - VITON OR EQUIVALENT	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	118,800.00	118,800.00
O RING, E326472180A - VITON OR EQUIVALENT	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	264,000.00	264,000.00
O RING, E326472210Z - VITON OR EQUIVALENT	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	180,000.00	180,000.00
O RING, P14, Z560101424Z - VITON OR EQUIVALENT	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,970.00	2,970.00
O-RING, P42, Z560104325ZZ - VITON OR EQUIVALENT	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,960.00	3,960.00
OIL SEAL TB17328, Z461173208TB	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00
PLUNGER ASSY. (CFO), E326472050B - GENUINE DAIHATSU PART	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	904,000.00	904,000.00
PUSH ROD, E326870040Z	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6.00	6.00
RING, RUBBER (C.W CONNECTOR), E325800200A	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	70,000.00	70,000.00
ROCKER ARM, EXHAUST VALVE, E325970050Z	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	100,000.00	100,000.00
ROCKER ARM, INTAKE VALVE, E325970040Z	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00
SCREW, ROCKER ARM, E325970170Z	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00

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LUZON OPERATIONS DEPARTMENT												
5885103 - 7.2 MW POWER BARGE 120												
SPARES												
MECHANICAL PMS PARTS												
	SLINGER, 32180 - VTR 304 A11		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	60,000.00		60,000.00	
	SLINGER, 34180 - VTR 304 A11		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	60,000.00		60,000.00	
	SOLENOID VALVE - DC100V, D8, PNEUMATIC		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30,000.00		30,000.00	
	STOP RING VALVE, E325770140Z		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00		12.00	
	TEE, EXHAUST VALVE YOKE, E325970080A		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	190,490.00		190,490.00	
	TEE, INTAKE VALVE YOKE, E325970070A		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	378,900.00		378,900.00	
	THRUST METAL, CAMSHAFT, E321270090Z		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	140,000.00		140,000.00	
	VALVE SEAT EXHAUST - PN E325870200Z		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	720,000.00		720,000.00	
	VALVE, MAGNETIC, 3 PORT, 100DC 15A		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	120,000.00		120,000.00	
				SPARES - TOTAL				20,983,713.00				

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LUZON OPERATIONS DEPARTMENT												
5889010 - WMTS LUZON												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, TRANSHIPMENT OF EQUIPMENT/MTLS - TRAVELLING PERSONNEL FREIGHT CHARGES		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	55,349.00	55,349.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							55,349.00					
GENERAL PLANT EQUIPMENT												
	POWER SUPPLY - AC/DC VOLTAGE POWER SUPPLY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	150,000.00		150,000.00	
	SHAPER MACHINE - 220V, 60HZ, 1PH, RAM STROKE-550MM MIN		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,500,000.00		1,500,000.00	
	TESTER - EUI/EUP TESTER WITH CAMBOX CAMSHAFTS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300,000.00		300,000.00	
	10 KV INSULATION RESISTANCE PWS 3.3		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,000,000.00		1,000,000.00	
	3 PHASE LABORATORY WATTHOUR STANDARD		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,500,000.00		3,500,000.00	
	MULTIFUNCTION BAROMETER, THERMOMETER AND HUMIDITY METER - CAN DETECT AMBIENT TEMPERATURE AND HUMIDITY AS WEL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	78,400.00		78,400.00	
	STIRRED LIQUID BATH - HIGH ACCURACY TEMP. CALIBRATOR		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	900,000.00		900,000.00	
	TEST SET - AUTOMATIC 3 PH TRANSFORMER RATIOMETER		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,000,000.00		2,000,000.00	
	TESTER - RELAY, THREE PHASE		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	15,000,000.00		15,000,000.00	
	TESTER - WINDING RESISTANCE		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,500,000.00		2,500,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							26,928,400.00					
JOB ORDER												
	NEW2-JO GENERATOR REWINDING											
	CAMBRIC TUBING - 14MMX1METER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00		3,000.00	
	CAMBRIC TUBING - 15MMX1METER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00		4,000.00	
	CAMBRIC TUBING - 20MMX1METER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,500.00		4,500.00	
	COTTON TAPE - 1 WIDTH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,360.00		9,360.00	
	DISPOSABLE FACE MASK - EARLOOP		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00		600.00	
	GLOVES, KNITTED-COTTON - GENERATOR REWINDING		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,500.00		2,500.00	
	RAGS - DISPOSABLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,500.00		7,500.00	
	TAPE - GLASS WITH ADHESIVE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,500.00		8,500.00	
	TAPE, TEFLON - GENERATOR REWINDING		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,440.00		1,440.00	
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	25,000.00		25,000.00	
	VARNISH - INSULATING, RED, MYTHELENE CHLORIDE, 700V/ MIN. TEMP=90ØC		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	25,000.00		25,000.00	
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED,		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	120,000.00		120,000.00	

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LUZON OPERATIONS DEPARTMENT

5889010 - WMTS LUZON

JOB ORDER

NEW2-JO GENERATOR REWINDING

AIW CLASS H AWG #14

WIRE - MAGNETIC #15

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

160,000.00

160,000.00

WIRE - MOTOR LEAD, TINNED COPPER WITH SILICON RUBBER INSULATION SIZE: 30MM SQ.

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

1,200.00

1,200.00

NEW3-JO REPAIR/MAINT. OF VARIOUS METERING, INSTRUMENTATION & CONTROL DEVICES/EQUIPT.

ADHESIVE - CYANOACRYLATE, INSTANT BONDING DEVCON/LOCTITE / THREEBOND 1305

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

4,560.00

4,560.00

BOLT - GALVANIZED WITH NUT, PLAIN & LOCKWASHER, COARSE THREAD (HOT DIE GALVA BOLT) SIZE: 19MM DIA. X 2-1/2

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

2,750.00

2,750.00

CABLE TIE - REPAIR/MAINT. OF VARIOUS METERING, INSTRUMENTATION & CONTROL DEVICES/EQUIPT.

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

8,000.00

8,000.00

CAPACITOR - FAN, 3 MICROFARAD, +-5%, 450VAC

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

5,000.00

5,000.00

CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

10,140.00

10,140.00

DESOLDERING - SUCKER

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

2,400.00

2,400.00

ELECTRICAL TAPE - BIG

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

1,872.00

1,872.00

FRONT CONNECTED WITH CLEAR COVER, POLE ARRANGEMENT: 1-10-1-10-1-10-1 - TEST BLOCK, FOR KWHR METER, 10 POLES, 600V, 30A,

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

136,000.00

136,000.00

GLOVES - COTTON

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

5,000.00

5,000.00

INTEGRATED CIRCUIT - TDA 1060

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

7,560.00

7,560.00

LUG - TERMINAL LUG,CRIMP,PIN,10AWG

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

30,000.00

30,000.00

LUG - TERMINAL, #10, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

10,000.00

10,000.00

MULTI-TESTER - PORTABLE

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

4,000.00

4,000.00

PENETRATING OIL - 16OZ/CAN

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

9,000.00

9,000.00

PENETRATING OIL, - AEROSOL, 12.9 OZ

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

7,800.00

7,800.00

REPAIR/MAINT. OF VARIOUS METERING, INSTRUMENTATION & CONTROL DEVICES/EQUIPT. - SCREW

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

2,500.00

2,500.00

REPAIR/MAINT. OF VARIOUS METERING, INSTRUMENTATION & CONTROL DEVICES/EQUIPT. - TUBE

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

10,000.00

10,000.00

SEALANT - REPAIR/MAINT. OF VARIOUS METERING, INSTRUMENTATION & CONTROL DEVICES/EQUIPT.

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

6,000.00

6,000.00

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LUZON OPERATIONS DEPARTMENT

5889010 - WMTS LUZON

JOB ORDER

NEW3-JO REPAIR/MAINT. OF VARIOUS METERING, INSTRUMENTATION & CONTROL DEVICES/EQUIPT.

SOLDERING IRON - TEMPERATURE CONTROLLED SOLDERING IRON WITH SOLDER SUCKER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00
SOLDERING LEAD - REPAIR/MAINT. OF VARIOUS METERING, INSTRUMENTATION & CONTROL DEVICES/EQUIPT.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
TOOL BOX - PLASTIC TOOLBOX WITH METAL LATCH 16 IN. ACCESSORIES: 9-WAY SCREWDRIVER SET, 8IN. LINEMAN?S PLIER, 6 IN. LONG NOSE PLIER, 6 IN. DIAGONAL CUTTING PLIER, WIRE STRIPPER PLIER, PRECISION STAINLESS STEEL C	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,273.00	7,273.00
TRANSISTOR - IRFG450	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,880.00	1,880.00
WIRE - ELECTRICAL THW#12	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,500.00	3,500.00
WIRE - WIRE,STRANDED,#12AWG THW	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	25,590.00	25,590.00

NEW4-JO ENGINE REBUILDING

ABRASIVE - CLOTH, EMERY SANDPAPER SIZE: 1 1/2 IN. 1000 GRIT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
ABRASIVE - SANDPAPER #400	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,600.00	1,600.00
BRUSH - PAINT 4	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00
BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 1/2 DIAMETER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00
CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00
DEGREASER - INDUSTRIAL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,950.00	9,950.00
ENGINE REBUILDING - GAUGE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,750.00	8,750.00
GASKET MAKER - 85G./TUBE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00
GLOVES - WORKING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,500.00	12,500.00
GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,900.00	3,900.00
GRINDING COMPUND,COURSE - ENGINE REBUILDING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,800.00	6,800.00
GRINDING COMPUND,FINE - ENGINE REBUILDING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,800.00	6,800.00
GRINDING DISC, 4 -DIA. - ENGINE REBUILDING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00
MASK - DISPOSABLE TYPE, 20PCS./BOX	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
NYLON ROPE , 2 - ENGINE REBUILDING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,500.00	3,500.00
PENETRATING OIL - 16OZ/CAN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,800.00	4,800.00

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LUZON OPERATIONS DEPARTMENT												
5889010 - WMTS LUZON												
JOB ORDER												
NEW4-JOENGINE REBUILDING												
	RAGS - WASTE RAG		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00		
	THINNER - PAINT, 3 LTRS./GAL. O		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00		
NEW5-JOREPAIR OF CANAL/DRAINAGE SYSTEM												
	REPAIR OF CANAL/DRAINAGE SYSTEM - LABOR AND MATERIALS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	500,000.00	500,000.00		
NEW7-JOREPAIR AND CALIBRATION OF FUEL INJECTION PUMP												
	ABRASIVE - SANDPAPER #100		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00		
	BRUSH - PAINT 1		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,920.00	1,920.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 1/2 DIAMETER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00		
	CALIBRATION SOLUTION - FOR HORIBA WATER QUALITY CHECKER U-5030, 500ML		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	64,000.00	64,000.00		
	GLOVES - COTTON		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00		
	O-RING - VITON, P/N 25BC298 FOR GARDNER DENVER SCREW COMPRESSOR 75 HP, MODEL: EDFQLB, S/N M97924		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	81,600.00	81,600.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	16,800.00	16,800.00		
	PENETRATING OIL - 16OZ/CAN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00		
	QUAD-RING, VITON - SIZE: 28.0 X 32.0 X 3.0MM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	40,500.00	40,500.00		
	RAGS - WASHABLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
	REPAIR AND CALIBRATION OF FUEL INJECTION PUMP - BARREL & PLUNGER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	50,000.00	50,000.00		
	REPAIR AND CALIBRATION OF FUEL INJECTION PUMP - RING, SEAL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	SAFETY SOLVENT - REPAIR AND CALIBRATION OF FUEL INJECTION PUMP		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	48,000.00	48,000.00		
NEW8-JOWORKSHOP FABRICATION, MAINTENANCE AND WELDING WORK												
	ACETYLENE - CONTENT ONLY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00		
	ANGLE BAR - STEEL, 1 X 1 X 1/8, 10 FT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	25,000.00	25,000.00		
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00		
	BAR - HEXAGONAL, STAINLESS STEEL, SUS 304 SIZE: 1-1/8 AF (28.57MM) X 3M		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	25,000.00	25,000.00		
	BLADE HACKSAW - WORKSHOP FABRICATION, MAINTENANCE AND WELDING WORK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
	COMPOUND ANTI-SIEZE - WORKSHOP FABRICATION, MAINTENANCE AND WELDING WORK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00		
	DISK - CUTTING, METAL, 4		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00		
	DISPOSABLE FACE MASK - EARLOOP		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00		

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LUZON OPERATIONS DEPARTMENT												
5889010 - WMTS LUZON												
JOB ORDER												
NEW8-JO WORKSHOP FABRICATION, MAINTENANCE AND WELDING WORK												
	ELECTRODE - ALL PURPOSE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00		
	ELECTRODE - WELDING		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
	G.I. SHEET PLAIN - GAUGE#18		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	25,000.00	25,000.00		
	GLOVES - LATEX, 14 L, BLACK WITH ORANGE PALM, SIZE: #10, ACID AND CHEMICAL ROLLED CUFF CONTOURED PALM DESIGN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
	GLOVES, KNITTED-COTTON - WORKSHOP FABRICATION, MAINTENANCE AND WELDING WORK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00		
	GRINDING DISC, 7 -DIA. - WORKSHOP FABRICATION, MAINTENANCE AND WELDING WORK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,500.00	12,500.00		
	OXYGEN - CONTENT ONLY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,600.00	9,600.00		
	PAINT - EPOXY, MARINE BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,400.00	8,400.00		
	PAINT - RED LEAD PRIMER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,600.00	9,600.00		
	PAINT BRUSH - 2		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,250.00	1,250.00		
	PLATE - METAL, CHECKERED, MILD STEEL 1/4 -THICKNESS X 4 X 8		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00		
	RED OXIDE - WORKSHOP FABRICATION, MAINTENANCE AND WELDING WORK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,800.00	4,800.00		
	ROUND BAR - 3/8 DIA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	25,000.00	25,000.00		
JOB ORDER - TOTAL							1,921,995.00					
LICENSES												
	LICENSES, COST OF ANNUAL LICENSE - EST SOFTWARE OF FG WILSON GENSET FG WILSON POWER WIZARD		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	250,000.00	250,000.00		
LICENSES - TOTAL							250,000.00					
MAINTENANCE OF BUILDING												
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00		
	BULB - 45 W LED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,800.00	7,800.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,200.00	4,200.00		
	DOOR KNOB		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,640.00	3,640.00		
	FAUCET - 1/2 INCH , 120 PSI		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00		
	FITTINGS - WC TANK FITTING PUSH BUTTON DUAL FLUSH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,236.00	1,236.00		

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LUZON OPERATIONS DEPARTMENT												
5889010 - WMTS LUZON												
MAINTENANCE OF BUILDING												
	OUTLET - 3 GANG, SURFACE TYPE, WITH SPRING		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00		
	VULCA SEAL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00		
	WIRE - WIRE,STRANDED,#12AWG THW		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00		
	WIRE - WIRE,STRANDED,#14AWG THW		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00		
MAINTENANCE OF BUILDING - TOTAL							33,576.00					
MATERIALS AND EQUIPMENT												
	COVERALL PROTECTIVE CLOTHING		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	45,000.00	45,000.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,253.00	7,253.00		
	SAFETY SHOES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	99,000.00	99,000.00		
MATERIALS AND EQUIPMENT - TOTAL							151,253.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BALLPEN - WITH LOGO, IEC MATERIALS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	640.00	640.00		
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	390.00	390.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	720.00	720.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	600.00	600.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	480.00	480.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00		
	CUTTER - PAPER, HARD PLASTIC, HD		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	100.00	100.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	14,500.00	14,500.00		
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	600.00	600.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	36,000.00	36,000.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	300.00	300.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	960.00	960.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,200.00	1,200.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	420.00	420.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	232.00	232.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL62,742.00												
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	ADAPTER PLUG - UNIVERSAL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,050.00	1,050.00		
	BOND - MIGHTY BOND		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	780.00	780.00		
	ELECTRICAL TAPE - BIG		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	480.00	480.00		
	G.I. WIRE - #16		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL3,310.00												
OPERATION & MAINTENANCE - STORES EQUIPMENT												
	NAIL - COMMON WIRE 1-1/2		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,180.00	3,180.00		
OPERATION & MAINTENANCE - STORES EQUIPMENT - TOTAL3,980.00												
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	BATTERY - 9V, 2200MAH, METAL HYDRIDE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,940.00	2,940.00		
	TAPE - TEFLON TAPE 3/4		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	250.00	250.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL3,190.00												
OPERATION AND MAINTENANCE - COMPUTERS												
	FLASHDRIVE - 16GB USB PLUG & PLAY		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	300.00	300.00		
	INK CARTRIDGE - HP #678, BLACK		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	6,000.00	6,000.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,900.00	4,900.00		
	MOUSE - OPTICAL, PS/2		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	300.00	300.00		
	TONER CARTIDGE - SAMSUNG PART NO. MLT-D203L		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	5,000.00	5,000.00		
	TONER CARTRIDGE - BLACK		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	8,000.00	8,000.00		
	TONER CARTRIDGE - HP Q2612A, BLACK, FOR HP LASERJET 1010, 1012, 1015, 1018, 1020, 1022, 3015, 3020, 3030, 3050, 3052		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	24,000.00	24,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL48,500.00												
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, 21,400/MONTH - MONTHLY BILL FOR PLDT		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	256,988.00	256,988.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL256,988.00												
RENTAL												
	- UBIX XEROX		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	62,400.00	62,400.00		
RENTAL - TOTAL62,400.00												

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT												
5889010 - WMTS LUZON												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 2SMF, MAINTENANCE FREE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	9,000.00	9,000.00		
	BATTERY - 3SMF, MAINT. FREE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	10,000.00	10,000.00		
	COOLANT, RADIATOR - 500ML		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	720.00	720.00		
	FLUID, AUTOMATIC - TRANSMISSION (ATF) II-B, 1 US QRT/CAN,		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,080.00	2,080.00		
	FLUID, BRAKE - DOT-3, 350 ML/BOTL		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,500.00	1,500.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	33,000.00	33,000.00		
	OIL FILTER - OIL FILTER		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,600.00	3,600.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	20,000.00	20,000.00		
	TIRE - TUBELESS		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	20,000.00	20,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							99,900.00					
TRAINING AND EDUCATION												
	PLANNING SESSION, NPC, H.O. DILIMAN - 2000 PER EMPLOYEE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00		
	REGISTRATION FOR CONVENTION OF EE/ME/MASTER ELECTRICIAN, IIEE/PSME		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	28,750.00	28,750.00		
TRAINING AND EDUCATION - TOTAL							88,750.00					
WORK ORDER												
	SOFTWARE FOR LOAD FLOW ANALYSIS/SHORT CIRCUIT STUDY		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1.00		1.00	
WORK ORDER - TOTAL							1.00					

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VISAYAS OPERATIONS DEPARTMENT												
5803010 - VISAYAS-MAINTENANCE & TECHNICAL SVCS DIV												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR TRANSPORT OF PERSONNEL AND SUPPLIES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	54,960.00	54,960.00		
	DIESEL FUEL - FOR TRANSPORT OF PLANT EQUIMENT AND SPARE PARTS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00		
	LUBRICANT - ENGINE OILSAE 40 BN 10		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							102,960.00					
GENERAL PLANT EQUIPMENT												
	AIR COMPRESSOR - PORTABLE, 1.5HP, 1-PHASE, 60HZ, 100PSI, 88 LI CAP		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	22,880.00		22,880.00	
	ALIGNMENT SYSTEM - LASER SHAFT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000,000.00		1,000,000.00	
	CUTTING OUTFIT - HEAVY DUTY, OXY ACETYLENE CUTTING/WELDING OUTFIT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	50,000.00		50,000.00	
	MICROMETER, DIGIMATIC - OUTSIDE, 0-25 MM, ACCURACY PLUS/MINUS 2 MICROMET		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300,000.00		300,000.00	
	OIL PUMP		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	150,000.00		150,000.00	
	PLASMA CUTTER - QUALITY CUT CAPACITY: 12MM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	90,000.00		90,000.00	
	PRESSURE CALIBRATOR - MODEL: HPC 552 EX		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	100,000.00		100,000.00	
	PRINTER - LABEL AND SIGN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	50,000.00		50,000.00	
	SCANNER - THERMAL, HIGH RESOLUTION		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	750,000.00		750,000.00	
	TEST SET - MULTI-FUNCTION TRANSFORMER, CIRCUIT BREAKER & PROT		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,175,000.00		3,175,000.00	
	TESTER - INTEGRATED METERING TESTING EQUIPMENT, BUILT-IN ME		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,500,000.00		3,500,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							9,187,880.00					
JANITORIAL SERVICES												
	- TO MAINTAIN CLEANLINESS IN NPC FACILITY		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	198,720.00	198,720.00		
JANITORIAL SERVICES - TOTAL							198,720.00					
JOB ORDER												
NEW1-JO	REPAIR OF ELECTRONIC CARDS, CONTROLLERS AND AVR											
	GLASS - MAGNIPYING 4 DIA HEAVY DUTY		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	4,140.00	4,140.00		
	INTEGRATED CIRCUIT - TDA 16846		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	8,280.00	8,280.00		
	REPAIR OF ELECTRONIC CARDS, CONTROLLERS AND AVR - CAPACITOR		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	4,761.00	4,761.00		
	REPAIR OF ELECTRONIC CARDS, CONTROLLERS AND AVR - DIODE		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	8,280.00	8,280.00		
	REPAIR OF ELECTRONIC CARDS, CONTROLLERS AND AVR - RELAY		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	5,175.00	5,175.00		
	REPAIR OF ELECTRONIC CARDS, CONTROLLERS AND AVR - RESISTOR		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	4,140.00	4,140.00		

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VISAYAS OPERATIONS DEPARTMENT

5803010 - VISAYAS-MAINTENANCE & TECHNICAL SVCS DIV

JOB ORDER

NEW1-JO REPAIR OF ELECTRONIC CARDS, CONTROLLERS AND AVR

REPAIR OF ELECTRONIC CARDS, CONTROLLERS AND AVR - TERMINAL LUGS/WIRING ACCESSORIES	SHOPPING	03/21/20	06/19/20	07/05/20	GAA-2020 - P3	4,140.00	4,140.00
REPAIR OF ELECTRONIC CARDS, CONTROLLERS AND AVR - TRANSISTORS, 300A. 600VCC	SHOPPING	03/21/20	06/19/20	07/05/20	GAA-2020 - P3	46,575.00	46,575.00
SOLDERING LEAD - REPAIR OF ELECTRONIC CARDS, CONTROLLERS AND AVR	SHOPPING	03/21/20	06/19/20	07/05/20	GAA-2020 - P3	3,312.00	3,312.00
TRANSFORMER - REPAIR OF ELECTRONIC CARDS, CONTROLLERS AND AVR	SHOPPING	03/21/20	06/19/20	07/05/20	GAA-2020 - P3	6,210.00	6,210.00
TUBE - HEAT SHRINKABLE ASSORTED	SHOPPING	03/21/20	06/19/20	07/05/20	GAA-2020 - P3	5,175.00	5,175.00
WIRE MARKER - REPAIR OF ELECTRONIC CARDS, CONTROLLERS AND AVR	SHOPPING	03/21/20	06/19/20	07/05/20	GAA-2020 - P3	6,210.00	6,210.00

NEW2-JO CALIBRATION OF TEST INSTRUMENTS

CALIBRATION OF TEST INSTRUMENTS - CALIBRATION OF TEST INSTRUMENT	NP-SMALL VAL PROC	03/21/20	06/19/20	07/05/20	GAA-2020 - P3	99,737.00	99,737.00
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JOB ORDER - TOTAL 206,135.00

MATERIALS AND EQUIPMENT

ACETYLENE - CONTENT ONLY	NP-SMALL VAL PROC	03/21/20	06/19/20	07/05/20	GAA-2020 - P3	3,104.00	3,104.00
BAG - TOOL. TRADEMARK TOOLS, TOUGH , MULTIPURPOSE, CANVASS	SHOPPING	03/21/20	06/19/20	07/05/20	GAA-2020 - P3	18,000.00	18,000.00
BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE	SHOPPING	03/21/20	06/19/20	07/05/20	GAA-2020 - P3	984.00	984.00
BATTERY - DRY CELL, 9V	SHOPPING	03/21/20	06/19/20	07/05/20	GAA-2020 - P3	1,290.00	1,290.00
BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE	SHOPPING	03/21/20	06/19/20	07/05/20	GAA-2020 - P3	924.00	924.00
BIT - DRILL, TITANIUM, ASSORTED SIZE	SHOPPING	03/21/20	06/19/20	07/05/20	GAA-2020 - P3	5,175.00	5,175.00
BLADE HACKSAW	SHOPPING	03/21/20	06/19/20	07/05/20	GAA-2020 - P3	1,236.00	1,236.00
CABLE TIE	SHOPPING	03/21/20	06/19/20	07/05/20	GAA-2020 - P3	4,242.00	4,242.00
CABLE TIE - 3.6MM X 150MM	SHOPPING	03/21/20	06/19/20	07/05/20	GAA-2020 - P3	2,550.00	2,550.00
CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS	SHOPPING	03/21/20	06/19/20	07/05/20	GAA-2020 - P3	6,000.00	6,000.00
CLAMP AMMETER TESTER - ABSOLUTE MAX AC CURRENT MEASUREMENT 600A AC, ABSOLUTE MAX. AC VOLTAGE MEASUREMENT 600V AC, ABSOLUTE MAX. RESISTANCE MEASUREMENT 200 OHMS, AC CURRENT MEASUREMENT RESOLUTION 100MA AC,DIGITAL CLAMP METE	SHOPPING	03/21/20	06/19/20	07/05/20	GAA-2020 - P3	15,525.00	15,525.00
CLEANER - HEAVY DUTY VACUUM CLEANER	SHOPPING	03/21/20	06/19/20	07/05/20	GAA-2020 - P3	11,100.00	11,100.00
CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	SHOPPING	03/21/20	06/19/20	07/05/20	GAA-2020 - P3	18,000.00	18,000.00
COUPLING, - UPVC ¾ Ø X 10	SHOPPING	03/21/20	06/19/20	07/05/20	GAA-2020 - P3	14,400.00	14,400.00

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VISAYAS OPERATIONS DEPARTMENT

5803010 - VISAYAS-MAINTENANCE & TECHNICAL SVCS DIV

MATERIALS AND EQUIPMENT

COVERALL PROTECTIVE CLOTHING	NP-SMALL VAL PROC	03/21/20	06/19/20	07/05/20	GAA-2020 - P3	41,400.00	41,400.00
EAR PLUG	SHOPPING	03/21/20	06/19/20	07/05/20	GAA-2020 - P3	961.00	961.00
ELECTRIC DRILL	SHOPPING	03/21/20	06/19/20	07/05/20	GAA-2020 - P3	8,000.00	8,000.00
ELECTRICAL TAPE - RUBBER#15	SHOPPING	03/21/20	06/19/20	07/05/20	GAA-2020 - P3	1,290.00	1,290.00
ELECTRICAL TAPE - VINYL, BIG	SHOPPING	03/21/20	06/19/20	07/05/20	GAA-2020 - P3	1,640.00	1,640.00
FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)	NP-SMALL VAL PROC	03/21/20	06/19/20	07/05/20	GAA-2020 - P3	5,174.00	5,174.00
FLASHDRIVE - 32GB USB PLUG & PLAY	SHOPPING	03/21/20	06/19/20	07/05/20	GAA-2020 - P3	900.00	900.00
GLASS - MAGNIFYING, 90MM	SHOPPING	03/21/20	06/19/20	07/05/20	GAA-2020 - P3	3,000.00	3,000.00
GLOVES - COTTON	SHOPPING	03/21/20	06/19/20	07/05/20	GAA-2020 - P3	552.00	552.00
GRINDER - ANGLE ELECTRIC 4 COMPLETE WITH WHEELGUARD	SHOPPING	03/21/20	06/19/20	07/05/20	GAA-2020 - P3	5,000.00	5,000.00
GRINDING DISC, 4 -DIA.	SHOPPING	03/21/20	06/19/20	07/05/20	GAA-2020 - P3	2,277.00	2,277.00
HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 1TB, PLUG AND PLAY	SHOPPING	03/21/20	06/19/20	07/05/20	GAA-2020 - P3	4,800.00	4,800.00
LABELLER (LASER MAKER) - ELECTRONIC, TZ TAPE, MANUAL CUT. 10MM/S PRINTING SPEED,STAND ALONE USE, 2000 MEMORY CHARACTERS	SHOPPING	03/21/20	06/19/20	07/05/20	GAA-2020 - P3	10,000.00	10,000.00
LIFE VEST - JACKET TYPE, BACK PACK	SHOPPING	03/21/20	06/19/20	07/05/20	GAA-2020 - P3	87,970.00	87,970.00
OXYGEN - CONTENT ONLY	NP-SMALL VAL PROC	03/21/20	06/19/20	07/05/20	GAA-2020 - P3	1,448.00	1,448.00
PENETRATING OIL - OIL LUBRICANT RUST CORROSION PROTECTION, 400ML/CAN, AEROSOL TYPE	SHOPPING	03/21/20	06/19/20	07/05/20	GAA-2020 - P3	930.00	930.00
PRESSURE WASHER - WEIGHT 9KGS PRESSURE (KGS/CM. SQ.) IS SPRAYING 21-35; SUCTION (L/MIN) IS 14; 800RPM POWER MOTOR; POWER ENGINE 3-5	SHOPPING	03/21/20	06/19/20	07/05/20	GAA-2020 - P3	6,430.00	6,430.00
RAGS - ALL COTTON 32 PIECES PER KILOGRAM MIN	SHOPPING	03/21/20	06/19/20	07/05/20	GAA-2020 - P3	1,190.00	1,190.00
SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413	SHOPPING	03/21/20	06/19/20	07/05/20	GAA-2020 - P3	69,855.00	69,855.00
SAW - CUT-OFF DISC TYPE, ELECTRONIC 220V, 60HZ, 14 IN, 2HP	SHOPPING	03/21/20	06/19/20	07/05/20	GAA-2020 - P3	12,420.00	12,420.00
SCREW DRIVER SET - ELECTRICAL GRADE	SHOPPING	03/21/20	06/19/20	07/05/20	GAA-2020 - P3	5,775.00	5,775.00
WRENCH - RATCHET	SHOPPING	03/21/20	06/19/20	07/05/20	GAA-2020 - P3	3,600.00	3,600.00
WRENCH - SOCKET METRIC SIZE SOCKETS 12 PT. STD. ALLOY STEEL 1/2 SQ. DRIVE WITH DIFFERENT SIZES	SHOPPING	03/21/20	06/19/20	07/05/20	GAA-2020 - P3	6,500.00	6,500.00

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MATERIALS AND EQUIPMENT - TOTAL				383,642.00								
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - AEROSOL, 280ML/150G MIN		NP-AGNCY TO AGNCY			06/19/20	07/05/20	GAA-2020 - P3	1,440.00	1,440.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	1,116.00	1,116.00		
	ANTACID - GASTRIC ACID NEUTRALIZER 300MG/200MG CHEWABLE		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	525.00	525.00		
	BLADE - FOR NT CUTTER 500		NP-AGNCY TO AGNCY			06/19/20	07/05/20	GAA-2020 - P3	1,242.00	1,242.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			06/19/20	07/05/20	GAA-2020 - P3	2,232.00	2,232.00		
	BROOM - SOFT		NP-AGNCY TO AGNCY			06/19/20	07/05/20	GAA-2020 - P3	588.00	588.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		NP-AGNCY TO AGNCY			06/19/20	07/05/20	GAA-2020 - P3	744.00	744.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NP-AGNCY TO AGNCY			06/19/20	07/05/20	GAA-2020 - P3	960.00	960.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NP-AGNCY TO AGNCY			06/19/20	07/05/20	GAA-2020 - P3	558.00	558.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			06/19/20	07/05/20	GAA-2020 - P3	372.00	372.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NP-AGNCY TO AGNCY			06/19/20	07/05/20	GAA-2020 - P3	1,488.00	1,488.00		
	COTTON - BALLS ABSORBENT, STERILE		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	552.00	552.00		
	CUTTER - NT 500, HEAVY DUTY		NP-AGNCY TO AGNCY			06/19/20	07/05/20	GAA-2020 - P3	2,484.00	2,484.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		NP-AGNCY TO AGNCY			06/19/20	07/05/20	GAA-2020 - P3	1,428.00	1,428.00		
	DETERGENT POWDER - ALL PURPOSE		NP-AGNCY TO AGNCY			06/19/20	07/05/20	GAA-2020 - P3	1,848.00	1,848.00		
	DUST PAN - PLASTIC WITH HANDLE		NP-AGNCY TO AGNCY			06/19/20	07/05/20	GAA-2020 - P3	150.00	150.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NP-AGNCY TO AGNCY			06/19/20	07/05/20	GAA-2020 - P3	700.00	700.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NP-AGNCY TO AGNCY			06/19/20	07/05/20	GAA-2020 - P3	600.00	600.00		
	ENVELOPE - KRAFT, BROWN LONG		NP-AGNCY TO AGNCY			06/19/20	07/05/20	GAA-2020 - P3	700.00	700.00		
	ERASER - RUBBER		NP-AGNCY TO AGNCY			06/19/20	07/05/20	GAA-2020 - P3	120.00	120.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			06/19/20	07/05/20	GAA-2020 - P3	206.00	206.00		
	FIRST AID KIT - COMPLETE SET		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	5,175.00	5,175.00		
	FLAG - PHILIPPINE, STANDARD SIZE COTTON, 3 X 5		NP-AGNCY TO AGNCY			06/19/20	07/05/20	GAA-2020 - P3	1,860.00	1,860.00		
	FOLDER - TAGBOARD, A4 SIZE		NP-AGNCY TO AGNCY			06/19/20	07/05/20	GAA-2020 - P3	240.00	240.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NP-AGNCY TO AGNCY			06/19/20	07/05/20	GAA-2020 - P3	600.00	600.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		NP-AGNCY TO AGNCY			06/19/20	07/05/20	GAA-2020 - P3	1,550.00	1,550.00		
	IBUPROFEN - 200MG + PARACETAMOL 325MG TAB 100'S		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	500.00	500.00		
	LIQUID - DISHWASHING 250ML		NP-AGNCY TO AGNCY			06/19/20	07/05/20	GAA-2020 - P3	2,172.00	2,172.00		
	LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	315.00	315.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NP-AGNCY TO AGNCY			06/19/20	07/05/20	GAA-2020 - P3	871.00	871.00		

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GAA-2020

- Non-OMA

PSALM-2020

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NATIONAL POWER CORPORATION
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VISAYAS OPERATIONS DEPARTMENT

5803010 - VISAYAS-MAINTENANCE & TECHNICAL SVCS DIV

OFFICE/LABORATORY AND OTHER SUPPLIES

	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY		06/19/20	07/05/20	GAA-2020 - P3		1,488.00	1,488.00	
	MARKER - PERMANENT, BLUE		NP-AGNCY TO AGNCY		06/19/20	07/05/20	GAA-2020 - P3		744.00	744.00	
	MARKER - PERMANENT, RED		NP-AGNCY TO AGNCY		06/19/20	07/05/20	GAA-2020 - P3		744.00	744.00	
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY		06/19/20	07/05/20	GAA-2020 - P3		9,744.00	9,744.00	
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY		06/19/20	07/05/20	GAA-2020 - P3		6,192.00	6,192.00	
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NP-AGNCY TO AGNCY		06/19/20	07/05/20	GAA-2020 - P3		1,500.00	1,500.00	
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY		06/19/20	07/05/20	GAA-2020 - P3		4,920.00	4,920.00	
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY		06/19/20	07/05/20	GAA-2020 - P3		1,080.00	1,080.00	
	POVIDONE-IODINE - ANTISEPTIC SOLUTION 10% SOLUTION, 120 ML. BETADINE	SHOPPING		03/21/20	06/19/20	07/05/20	GAA-2020 - P3		1,448.00	1,448.00	
	PUSH PIN - FLAT HEAD TYPE		NP-AGNCY TO AGNCY		06/19/20	07/05/20	GAA-2020 - P3		492.00	492.00	
	RAGS - DISPOSABLE		NP-AGNCY TO AGNCY		06/19/20	07/05/20	GAA-2020 - P3		1,540.00	1,540.00	
	RULER - STAINLESS 12 INCH		NP-AGNCY TO AGNCY		06/19/20	07/05/20	GAA-2020 - P3		828.00	828.00	
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY		06/19/20	07/05/20	GAA-2020 - P3		1,344.00	1,344.00	
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY		06/19/20	07/05/20	GAA-2020 - P3		1,344.00	1,344.00	
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY		06/19/20	07/05/20	GAA-2020 - P3		92.00	92.00	
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY		06/19/20	07/05/20	GAA-2020 - P3		1,848.00	1,848.00	
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY		06/19/20	07/05/20	GAA-2020 - P3		1,104.00	1,104.00	
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY		06/19/20	07/05/20	GAA-2020 - P3		528.00	528.00	
	TAPE - TRANSPARENT, 48MM, 50 METERS		NP-AGNCY TO AGNCY		06/19/20	07/05/20	GAA-2020 - P3		820.00	820.00	
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		NP-AGNCY TO AGNCY		06/19/20	07/05/20	GAA-2020 - P3		3,720.00	3,720.00	
	TRASH BAG - PLASTIC TRANSPARENT		NP-AGNCY TO AGNCY		06/19/20	07/05/20	GAA-2020 - P3		3,096.00	3,096.00	
	WASTE BASKET		NP-AGNCY TO AGNCY		06/19/20	07/05/20	GAA-2020 - P3		328.00	328.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						78,280.00					

OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT

	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR AND SERVICING OF AIR CONDITIONING UNITS	NP-SMALL VAL PROC		03/21/20	06/19/20	07/05/20	GAA-2020 - P3		41,200.00	41,200.00	
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL						41,200.00					

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VISAYAS OPERATIONS DEPARTMENT												
5803010 - VISAYAS-MAINTENANCE & TECHNICAL SVCS DIV												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BLACK, 100ML, EPSON REFILL		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	6,600.00	6,600.00		
	INK - CYAN, 100ML, EPSON REFILL		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	2,400.00	2,400.00		
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	2,200.00	2,200.00		
	INK - YELLOW, EPSON REFILL		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	2,200.00	2,200.00		
	TONER CARTRIDGE - BROTHER TN-1000		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	8,000.00	8,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							21,400.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRA - TELEPHONE / DSL LINE	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	49,440.00	49,440.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							49,440.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 3SMF, MAINT. FREE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	24,840.00	24,840.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	NP-SMALL VAL PROC	03/21/20			06/19/20	07/05/20	GAA-2020 - P3	40,400.00	40,400.00		
	TIRE - 750 X 16		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	66,240.00	66,240.00		
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	37,260.00	37,260.00		
	TIRE, TUBELESS - 225X70X15, MAZDA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	37,260.00	37,260.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							206,000.00					
SECURITY SERVICES												
	- TO MAINTAIN SECURITY TO NPC INSTALLATION		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	693,036.00	693,036.00		
SECURITY SERVICES - TOTAL							693,036.00					

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VISAYAS OPERATIONS DEPARTMENT												
5885043 - 2MW POWER BARGE 113												
CONSTRUCTION WORK IN PROGRESS												
	GL-107 WORK ORDER - WINNING BIDDER		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	27,600.00	27,600.00		
CONSTRUCTION WORK IN PROGRESS - TOTAL							27,600.00					
ELECTRIC PLANT FOR DISPOSAL												
	ELECTRICITY EXPENSES, AS PER CONTRACT - WINNING BIDDER		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	30,000.00	30,000.00		
ELECTRIC PLANT FOR DISPOSAL - TOTAL							30,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, AS PER CONTRACT - WINNING BIDDER	NP-SMALL VAL PROC		10/19/19		01/17/20	02/02/20	GAA-2020 - P1	20,700.00	20,700.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							20,700.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR SERVICE VEHICLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	36,000.00	36,000.00		
	MOTOR OIL ENGINE - ISUZU CROSSWIND MODEL 2008		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,480.00	2,480.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							38,480.00					
GENERAL PLANT EQUIPMENT												
	HOIST, LIFT - GREASE PUMP LIFTING HOIST		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00		30,000.00	
	CHARGER, BATTERY - 12/24 VDC, 220 VAC		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	320,000.00		320,000.00	
	FUEL PUMP - 1.5 HP GEAR TYPE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	48,000.00		48,000.00	
	MECHANICAL TOOLS - COMPLETE 1 DRIVE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	120,960.00		120,960.00	
GENERAL PLANT EQUIPMENT - TOTAL							518,960.00					
JANITORIAL SERVICES												
	- FOR HOUSEKEEPING		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	187,200.00	187,200.00		
JANITORIAL SERVICES - TOTAL							187,200.00					
JOB ORDER												
1-JO	REGULAR OVERHAULING FOR UNIT 1, 2 & 6 MAIN ENGINE											
	ABRASIVE - CROCUS CLOTH 9 X 12		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,400.00	5,400.00		
	ABRASIVE - GRINDING COMPOUND, COARSE, (GRADE E) GRIT 120 16OZ /454GM CAN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,135.00	1,135.00		
	ABRASIVE - GRINDING COMPOUND, FINE, GRADE A GRIT 280, 16 OZ /454GM CAN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,135.00	1,135.00		
	ABRASIVE - SANDPAPER #1000		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		
	ABRASIVE - SANDPAPER #600		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,250.00	2,250.00		

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VISAYAS OPERATIONS DEPARTMENT

5885043 - 2MW POWER BARGE 113

JOB ORDER

1-JO REGULAR OVERHAULING FOR UNIT 1, 2 & 6 MAIN ENGINE

ABRASIVE - SANDPAPER #800	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,250.00	2,250.00
ABRASIVE - SANDPAPER, WATERPROOF #240	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,250.00	2,250.00
CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00
GASKET - COMPRESSED ASBESTOS, WHITE COLOR 3MM X 1.5M X 4.5M	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,450.00	10,450.00
GASKET MAKER - SILICONE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,240.00	3,240.00
GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	70,400.00	70,400.00
GLOVES - WORKING. 100% DOTTED COTTON	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,650.00	4,650.00
INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	51,750.00	51,750.00
PENETRATING OIL - 16OZ/CAN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	32,740.00	32,740.00
RAGS - ALL COTTON 32 PIECES PER KILOGRAM MIN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,140.00	7,140.00
REGULAR OVERHAULING FOR UNIT 1, 2 & 6 MAIN ENGINE - GAUGE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,080.00	2,080.00
SOAP - POWDER, 500G	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,580.00	2,580.00
1-OP MECHANICAL PARTS FOR MITSUBISHI & PERKINS								
AIR FILTER - AIR FILTER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	204,480.00	204,480.00
BEARING - 32008A	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,520.00	3,520.00
BEARING - 6208	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,280.00	3,280.00
BEARING - BALL, NO.6200LB FOR MAKITA POWER TOOLS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
BELT - BELT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,800.00	10,800.00
FUEL FILTER CARTRIDGE - FOR 750KW MITSUBISHI GENSET, SAKURA, SFC-5707	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	224,400.00	224,400.00
LUBE OIL FILTER CARTRIDGE - FOR 750KW MITSUBISHI, SAKURA, C-7008	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	215,200.00	215,200.00
MECHANICAL PARTS FOR MITSUBISHI & PERKINS - AIR FILTER ELEMENT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	140,000.00	140,000.00
MECHANICAL PARTS FOR MITSUBISHI & PERKINS - ALTERNATOR BELT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,500.00	3,500.00
MECHANICAL PARTS FOR MITSUBISHI & PERKINS - BEARING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	60,290.00	60,290.00
MECHANICAL PARTS FOR MITSUBISHI & PERKINS - BELLOWS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	120,000.00	120,000.00
MECHANICAL PARTS FOR MITSUBISHI & PERKINS - BELT, FAN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	42,000.00	42,000.00
MECHANICAL PARTS FOR MITSUBISHI & PERKINS - FILTER, OIL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	112,240.00	112,240.00

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VISAYAS OPERATIONS DEPARTMENT

5885043 - 2MW POWER BARGE 113

JOB ORDER

1-OP	MECHANICAL PARTS FOR MITSUBISHI & PERKINS											
	MECHANICAL PARTS FOR MITSUBISHI & PERKINS - GENERATOR BEARING	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00		
	MECHANICAL PARTS FOR MITSUBISHI & PERKINS - HIGH PRESSURE PIPE	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	7,200.00	7,200.00		
	MECHANICAL PARTS FOR MITSUBISHI & PERKINS - ORING	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	84,000.00	84,000.00		
	V-BELT (FOR 750KW MITSUBISHI GENSET) - FOR WATER COOLANT PUMP, GROOVE TYPE, SIZE: W=17.3 X 1470 OR 17 X 1440 (B-54)	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	96,000.00	96,000.00		
2-JO	REPAIR AND RE-CALIBRATION OF FUEL INJECTION PUMP											
	REPAIR AND RE-CALIBRATION OF FUEL INJECTION PUMP - FUEL INJECTION PUMP	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	600,000.00	600,000.00		
2-OP	ELECTRICAL PARTS											
	AUTOMOTIVE WIRE - ELECTRICAL PARTS	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	107,640.00	107,640.00		
	BATTERY CLAMP - ELECTRICAL PARTS	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	1,750.00	1,750.00		
	DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	6,624.00	6,624.00		
	ELECTRICAL PARTS - AMMETER 0-500A	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	120,300.00	120,300.00		
	ELECTRICAL PARTS - AVR, AUTOMATIC VOLTAGE REGULATOR, AS440	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	77,000.00	77,000.00		
	ELECTRICAL PARTS - DIODE, FORWARD	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	18,150.00	18,150.00		
	ELECTRICAL PARTS - DIODE, REVERSE	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	18,150.00	18,150.00		
	ELECTRICAL PARTS - GOVERNOR	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	128,250.00	128,250.00		
	ELECTRICAL PARTS - POTENTIOMETER, SPEED TRIM, 5K, RS	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	6,640.00	6,640.00		
	ELECTRICAL PARTS - POTENTIOMETER, VOLT TRIM, 500R	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	6,640.00	6,640.00		
	HEATER - TUBULAR, 300W, 200VAC	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00		
	HOSE - HOSE	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
	HOSE CLAMP - HOSE CLAMP	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	1,100.00	1,100.00		
	PRESSURE SWITCH, DIFFERENTIAL - 2.0 - 10 OPERATING RANGE, SPDT SWITCH TYPE	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	66,400.00	66,400.00		
	SWITCH, SELECTOR ROTARY - ELECTRICAL PARTS	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	6,250.00	6,250.00		
	WELDING APPARATUS - WELDING MACHINE, 300AMP., 12 ELECTRODE HOLDER AND 12 GROUND CLAMP ASSEMBLY	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00		
3-JO	REPAIR AND RECALIBRATION OF FUEL INJECTORS											
	REPAIR AND RECALIBRATION OF FUEL INJECTORS - ELECTRONIC INJECTOR	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	483,896.00	483,896.00		
3-OP	FABRICATION WORKS AND REPAIR											

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NATIONAL POWER CORPORATION
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VISAYAS OPERATIONS DEPARTMENT												
5885043 - 2MW POWER BARGE 113												
JOB ORDER												
3-OP	FABRICATION WORKS AND REPAIR											
	REPAIR OF COOLING PUMP - FABRICATION WORKS AND REPAIR		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	500,000.00	500,000.00		
	REPAIR OF HIGH PRESSURE PIPE - PER CONTRACT		NP-SMALL VAL PROC	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	15,000.00	15,000.00		
	REPAIR OF OIL PUMP - PER CONTRACT		NP-SMALL VAL PROC	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	35,000.00	35,000.00		
	REPAIR OF STARTER MOTOR - PER CONTRACT		NP-SMALL VAL PROC	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	35,000.00	35,000.00		
	REPAIR OF WELDING MACHINE - PER CONTRACT		NP-SMALL VAL PROC	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	55,000.00	55,000.00		
	WELDING MACHINE - SPOT WELDING		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	150,000.00	150,000.00		
4-JO	REPAIR AND SERVICING OF RADIATOR TANK											
	REPAIR AND SERVICING OF RADIATOR TANK - RADIATOR TANK ELEMENT		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
4-OP	MATERIALS AND CONSUMABLES											
	DEGREASER, WATER SOLUBLE - MATERIALS AND CONSUMABLES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	107,000.00	107,000.00		
	DISPERSANT - OIL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	53,200.00	53,200.00		
	RAGS - WASTE RAG		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	13,000.00	13,000.00		
	SOAP - POWDER, 500G		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,960.00	9,960.00		
	WATER SOFTENER RESIN FILTER CARTRIDGE - TYPE: JUMBO BLUE HOUSINGMATERIAL: POLYPROPYLENEINLET & OUTLET: 1 INCH PLASTIC PORT/1 INCH BRASS PORT MAX WORKING PRESSURE: 290PSI/20BARMAX WORKING TEMPERATURE: <45.CLENGTH: 10 INCH /20 INCH PACKING:		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	68,640.00	68,640.00		
5-JO	GAS EMISSION TEST OF MAIN ENGINE											
	GAS EMISSION TEST OF MAIN ENGINE - SMOKE EMISSION TEST		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
JOB ORDER - TOTAL							4,297,652.00					
MAINTENANCE OF BUILDING												
	ANGLE BAR - .25 X 1 X 1 X 20 FT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,659.00	4,659.00		
	ANGLE BAR - 2 X2 X20 , 3/8 THICK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,589.00	5,589.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,726.00	3,726.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,796.00	2,796.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,210.00	6,210.00		
	BRUSH - PAINT 1		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	440.00	440.00		
	BRUSH - PAINT 2		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,120.00	3,120.00		
	CABLE - CONTROL, 6 WIRES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,120.00	3,120.00		
	FLOAT SWITCH - 220V		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,280.00	8,280.00		

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VISAYAS OPERATIONS DEPARTMENT

5885043 - 2MW POWER BARGE 113

MAINTENANCE OF BUILDING

LAMP - LAMP,LED,HIGHBAY,50W,220VAC	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	32,112.00	32,112.00
LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 110W, 180-265V	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	76,800.00	76,800.00
LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 50W, 180-265V	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	36,400.00	36,400.00
LAMP - LED, MEDIUM BASE (E27) 23W, 220V	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	60,030.00	60,030.00
OUTLET - DUPLEX, SERFACE MOUNTED	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	581.00	581.00
OUTLET - PANASONIC 2 GANG UNIVERSAL OUTLET W/ GROUND WIRING DEVICES	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	3,620.00	3,620.00
PAINT - ENAMEL, QUICK DRYING (QDE) BLUE	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	3,440.00	3,440.00
PAINT - ENAMEL, QUICK DRYING (QDE) GREEN	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	3,440.00	3,440.00
PAINT - ENAMEL, QUICK DRYING (QDE) RED	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	3,440.00	3,440.00
PAINT - EPOXY, MARINE WHITE	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	21,432.00	21,432.00
PAINT - EPOXY, MARINE YELLOW	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	10,716.00	10,716.00
PAINT - EPOXY, PRIMER GRAY	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	32,148.00	32,148.00
PAINT - EPOXY, PRIMER RED OXIDE	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	9,936.00	9,936.00
PAINT - ROOF PAINT BLUE	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	8,600.00	8,600.00
ROLLER BRUSH - 4	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	2,268.00	2,268.00
SWITCH - 2-GANG W/ PLATE	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	660.00	660.00
THINNER - LACQUER	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	4,182.00	4,182.00
THINNER - PAINT, 3 LTRS./GAL. O	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	4,720.00	4,720.00
WIRE - ELECTRICAL STRANDED DUPLEX 16AWG	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	8,300.00	8,300.00
WIRE - ELECTRICAL STRANDED DUPLEX 18AWG	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	6,700.00	6,700.00
MAINTENANCE OF BUILDING - TOTAL				367,465.00			

MATERIALS AND EQUIPMENT

	BAG - BACKPACK, WATERPROOF	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,650.00	2,650.00	
	BLADE HACKSAW	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,245.00	1,245.00	
	BURNER - TWO BURNER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,200.00	6,200.00	
	CLOCK, DIGITAL - LED, WITH DATE LARGE DISPLAY, AUTO UPDATE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,200.00	6,200.00	
	DISPENSER, EARPLUG	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,180.00	5,180.00	

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VISAYAS OPERATIONS DEPARTMENT

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MATERIALS AND EQUIPMENT

	EAR MUFF - UNIVERSAL LIGHTWEIGHT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	43,780.00	43,780.00	
	EXTENSION CORD - 12-GANG UNIVERSAL TOWER WITH SWITCH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,502.00	3,502.00	
	FIRE EXTINGUISHER - PURE HCFC 123, WITH FIRE, RATING OF 1A, 1BC FOR ABC CLASS OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	67,280.00	67,280.00	
	FIRST AID KIT - COMPLETE SET	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,175.00	5,175.00	
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,760.00	7,760.00	
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,524.00	15,524.00	
	HAMMER - SLEDGE 22 LBS. W/ORDINARY HANDLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00	
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	24,832.00	24,832.00	
	LIFE VEST - JACKET TYPE, BACK PACK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	87,980.00	87,980.00	
	MASK - DUST	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,840.00	1,840.00	
	MULTI-TESTER - ANALOG TYPE, DROP SHOCK PROFF, USE FOR MEASURING OF AC/DC VOLTAGE, RESISTANCE UP TO 200M OHMS AND CAPACITANCE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,105.00	3,105.00	
	NYLON ROPE - 1/2 DIA	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,200.00	4,200.00	
	PUMP - SHALLOW, 1HP, 240 V, 60HZ	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,350.00	15,350.00	
	RAIN BOOTS - DURABLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,968.00	4,968.00	
	RAIN COAT - WATERPROOF, UPPER & LOWER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,968.00	4,968.00	
	SAFETY GOGGLES	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,598.00	3,598.00	
	SAFETY HARNESS - WHOLE BODY SUPPORT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,360.00	6,360.00	
	SAFETY SHOES	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	66,780.00	66,780.00	
	SLEEPING BAG - LIGHTWEIGHT, WATERPROOF	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,908.00	1,908.00	
	SOLDERING LEAD	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00	
	SUIT - OVERALL FOR MAINTENANCE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	59,360.00	59,360.00	
	VISOR - WINDOW RAIN VISOR	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,236.00	11,236.00	
	WELDING RIGGING GLOVES	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,850.00	5,850.00	
MATERIALS AND EQUIPMENT - TOTAL							472,831.00			

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VISAYAS OPERATIONS DEPARTMENT

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OFFICE/LABORATORY AND OTHER SUPPLIES

AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,680.00	2,680.00	
ALCOHOL - RUBBING 70% ETHYL 500ML	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,035.00	1,035.00	
BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	300.00	300.00	
BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	248.00	248.00	
BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	2,200.00	2,200.00	
BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	3,180.00	3,180.00	
BUCKET	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,138.00	7,138.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	136.00	136.00	
DATA FILE BOX - 5 X9 X 15-3/4	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,050.00	1,050.00	
ELECTRIC FAN - STAND TYPE, PLASTIC BLADE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,140.00	3,140.00	
ELECTRIC TAPE	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00	
ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	210.00	210.00	
EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,251.00	4,251.00	
FLASH DRIVE - 16GB CAPACITY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	840.00	840.00	
FOLDER - PRESSBOARD, PLAIN, LEGAL	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00	
INSECTICIDES - AEROSOL TYPE NET CONTENT 600ML MIN	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	4,340.00	4,340.00	
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	670.00	670.00	
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	280.00	280.00	
MARKER - PERMANENT, RED	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	280.00	280.00	
MOP HANDLE - HEAVY DUTY	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,816.00	1,816.00	
MOP HEAD - 100% RAYON	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	2,064.00	2,064.00	
MOUSE, OPTICAL - MINI WIRELESS, 4GHZ FOR LAPTOP COMPUTER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	446.00	446.00	
NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	200.00	200.00	
PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	3,070.00	3,070.00	
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	2,800.00	2,800.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	700.00	700.00	
PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	700.00	700.00	
PENCIL - #2 WITH ERASER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	128.00	128.00	

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VISAYAS OPERATIONS DEPARTMENT												
5885043 - 2MW POWER BARGE 113												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PHILIPPINE FLAG		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,490.00	2,490.00		
	RAGS - DISPOSABLE, ROUND, THIN, WHITE, MINIMUM OF 30PCS/KG		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,900.00	3,900.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	96.00	96.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	810.00	810.00		
	SIGN PEN - 0.5MM, RED		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	810.00	810.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	124.00	124.00		
	TOILET BOWL AND URINAL CLEANER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,300.00	1,300.00		
	TRASH BAG - PLASTIC TRANSPARENT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	704.00	704.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							57,536.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	AIR CONDITIONING UNIT, REPAIR - ACU FOR MV		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							30,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BLACK, 100ML, EPSON REFILL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,132.00	2,132.00		
	INK CARTRIDGE - C13T664200, CYAN FOR EPSON TANK SYSTEM L300		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,599.00	1,599.00		
	INK CARTRIDGE - C13T664300, MAGENTA FOR EPSON TANK SYSTEM L300		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,599.00	1,599.00		
	INK CARTRIDGE - C13T664400, YELLOW FOR EPSON TANK SYSTEM L300		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,599.00	1,599.00		
	PRINTER - OFFICE JET 4 IN ONE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							18,929.00					
RENTAL												
	- FOR BUNKHOUSE		NP-LS RL PROP VEN			01/17/20	02/02/20	GAA-2020 - P1	138,000.00	138,000.00		
RENTAL - TOTAL							138,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 12V, 6SMF, MAINT. FREE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,500.00	8,500.00		
	CLAMP - BATTERY TERMINAL, UNIVERSAL (+/-), COPPER, SUITABLE FOR 1/0 AWG CABLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,620.00	1,620.00		
	FAN BELT - MAZDA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	620.00	620.00		
	FLUID, BRAKE - FLUID, BRAKE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,445.00	5,445.00		

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VISAYAS OPERATIONS DEPARTMENT												
5885043 - 2MW POWER BARGE 113												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	FUEL FILTER ELEMENT, FS - 5025 MITSUBISHI ELF TRUCK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,380.00	2,380.00		
	GLOW PLUG - 12 VOLTS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,080.00	2,080.00		
	OIL FILTER - MITSUBISHI L300		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,244.00	1,244.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR REPAIR AND SERVICING OF SERVICE VEHICLE	NP-SMALL VAL PROC		03/21/20		06/19/20	07/05/20	GAA-2020 - P3	20,000.00	20,000.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	52,000.00	52,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							93,889.00					
SECURITY SERVICES												
	- FOR SAFETY		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	465,768.00	465,768.00		
SECURITY SERVICES - TOTAL							465,768.00					
SPARES												
	MECHANICAL PMS PARTS											
	BEARING KIT, MAIN, SE574D/M - SPARE PARTS FOR PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	80,850.00		80,850.00	
	BEARING SET, MAIN STANDARD, 32509-60010 - SPARE PARTS FOR MITSUBISHI		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	510,624.00		510,624.00	
	BEARING, CONNECTING ROD, 32519-42100 - SPARE PARTS FOR MITSUBISHI		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	118,632.00		118,632.00	
	BIG END BEARING KIT, SE91AA3M - SPARE PARTS FOR MITSUBISHI		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	35,245.00		35,245.00	
	BUSHING, CONNNECTING ROD, 32519-11700 - SPARE PARTS FOR MITSUBISHI		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	112,800.00		112,800.00	
	COVER, AIR COOLER, 32630-33200 - SPARE PARTS FOR MITSUBISHI		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	414,720.00		414,720.00	
	GASKET IND MANIFOLD, 282/295 - SPARE PARTS FOR PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	4,128.00		4,128.00	
	GASKET IND MANIFOLD, 283/119 - SPARE PARTS FOR PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	28,260.00		28,260.00	
	GASKET, 32694-40200 - SPARE PARTS FOR MITSUBISHI		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,347,100.00		1,347,100.00	
	GASKET, CYLINDER HEAD, SE2H - SPARE PARTS FOR PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	70,000.00		70,000.00	
	GASKET, EXHAUST MANIFOLD, 282/296 - SPARE PARTS FOR PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	12,145.00		12,145.00	
	GASKET, EXHAUST MANIFOLD, 341/201 - SPARE PARTS FOR PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	12,145.00		12,145.00	
	GASKET, EXHAUST MANIFOLD, 35A32-00500 - SPARE PARTS FOR MITSUBISHI		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	29,952.00		29,952.00	
	GASKET, OIL COOLER, 283/111 - PARTS FOR PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	4,420.00		4,420.00	
	INJECTOR NOZZLE, Y05/00011 - SPARE PARTS FOR PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	180,000.00		180,000.00	
	INJECTOR, 858/26 - SPARE PARTS FOR PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	535,956.00		535,956.00	
	INSERT, 740/101 - SPARE PARTS FOR PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	101,780.00		101,780.00	

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VISAYAS OPERATIONS DEPARTMENT

5885043 - 2MW POWER BARGE 113

SPARES

MECHANICAL PMS PARTS

INSERT , 740/106 - SPARE PARTS FOR PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	185,900.00	185,900.00
INTAKE AND EXHAUST VALVE, SE7AB/14 - SPARE PARTS FOR PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	140,448.00	140,448.00
LINER, CYLINDER, 32507-62400 - SPARE PARTS FOR MITSUBISHI	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,272,390.00	1,272,390.00
NOZZLE ASSEMBLY, 32561-76050 - SPARE PARTS FOR MITSUBISHI	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	555,140.00	555,140.00
O-RING, LINER, 32507-02600 - SPARE PARTS FOR MITSUBISHI	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	28,560.00	28,560.00
O-RING, LINER, 32507-02700 - SPARE PARTS FOR MITSUBISHI	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	25,368.00	25,368.00
O-RING, LINER, 32507-02800 - SPARE PARTS FOR MITSUBISHI	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	28,740.00	28,740.00
PACKING, 32530-10300 - SPARE PARTS FOR MITSUBISHI	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	9,984.00	9,984.00
PACKING, 32613-40200 - SPARE PARTS FOR MITSUBISHI	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	21,128.00	21,128.00
PISTON, 32517-91200 - SPARE PARTS FOR MITSUBISHI	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	411,940.00	411,940.00
RING SET, PISTON, 32517-17010 - SPARE PARTS FOR MITSUBISHI	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	236,145.00	236,145.00
SEAL, O RING, 576/167 - SPARE PARTS FOR PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	60,000.00	60,000.00
SEAL, O RING, 576/184 - SPARE PARTS FOR PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,088.00	3,088.00
SEAL, O-RING - SPARE PARTS FOR PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	11,895.00	11,895.00
SLEEVE, SE1/12 - SPARE PARTS FOR PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	14,315.00	14,315.00
TIP ASSEMBLY, NOZZLE, 32561-67600 - SPARE PARTS FOR MITSUBISHI	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	87,345.00	87,345.00
TURBO CHARGER ASSY, 49181-03750 - SPARE PARTS FOR MITSUBISHI	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	829,440.00	829,440.00

SPARES - TOTAL 7,520,583.00

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VISAYAS OPERATIONS DEPARTMENT												
5885113 - 3MW POWER BARGE 116												
CONSTRUCTION WORK IN PROGRESS												
	GL-107 WORK ORDER - FOR WATER BILL AND POTABLE DRINKING WATER		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	18,000.00	18,000.00		
CONSTRUCTION WORK IN PROGRESS - TOTAL							18,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, ESTIMATE @ P 35,000.00 - FOR HAULING OF SPARE PARTS & MISCELLANEOUS MATERIALS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	35,000.00	35,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							35,000.00					
GENERAL PLANT EQUIPMENT												
	VAN, CONTAINER - 20-FOOTER, CLASS A		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	80,000.00		80,000.00	
	AIRCONDITIONING UNIT - SPLIT TYPE, 1.5HP, WALL/CEILING MOUNT		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	50,400.00		50,400.00	
GENERAL PLANT EQUIPMENT - TOTAL							130,400.00					
JANITORIAL SERVICES												
	- HOUSEKEEPING SERVICES OF PB116		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	187,200.00	187,200.00		
JANITORIAL SERVICES - TOTAL							187,200.00					
JOB ORDER												
1-OP	DAY TO DAY OPERATIONS OF POWER BARGE 116											
	DAY TO DAY OPERATIONS OF POWER BARGE 116 - AIR FILTER		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	120,558.00	120,558.00		
	DAY TO DAY OPERATIONS OF POWER BARGE 116 - ALTERNATOR BELT		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	88,428.00	88,428.00		
	DAY TO DAY OPERATIONS OF POWER BARGE 116 - BELT, V RIBBED		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	379,596.00	379,596.00		
	DAY TO DAY OPERATIONS OF POWER BARGE 116 - ELEMENT, LUBE OIL FILTER		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	72,096.00	72,096.00		
	DAY TO DAY OPERATIONS OF POWER BARGE 116 - ELEMENT, WATER FILTER		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,632.00	10,632.00		
	DAY TO DAY OPERATIONS OF POWER BARGE 116 - FILTER ELEMENT, LUBRICATING OIL		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	154,752.00	154,752.00		
	DAY TO DAY OPERATIONS OF POWER BARGE 116 - FILTER, FUEL		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	112,032.00	112,032.00		
	DAY TO DAY OPERATIONS OF POWER BARGE 116 - FILTER, OIL		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	135,100.00	135,100.00		
	FILTER - FUEL/WATER SEPARATOR, CUMMINS, P/N FS1280		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	35,040.00	35,040.00		
	FUEL FILTER CARTRIDGE - FOR 750KW MITSUBISHI GENSET, SAKURA, SFC-5707		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	40,160.00	40,160.00		
	V-BELT (FOR 600KW PERKINS) - FAN BELT, SIZE NO. 541/439 OR 17 X 1270 LI RPF 5510 GROOVE TYPE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	259,488.00	259,488.00		
2-OP	BARGE MAINTENANCE											
	BRUSH - PAINT 2		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	450.00	450.00		

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VISAYAS OPERATIONS DEPARTMENT

5885113 - 3MW POWER BARGE 116

JOB ORDER

2-OP BARGE MAINTENANCE

BRUSH - PAINT, ROLLER, WITH TRAY 9	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	3,180.00	3,180.00
LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 110W, 180-265V	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	78,224.00	78,224.00
LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 20W, 180-265V	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	31,482.00	31,482.00
LAMP - LED, MEDIUM BASE (E27) 20W, 220V	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	42,400.00	42,400.00
PAINT - ENAMEL, QUICK DRYING (QDE) BLUE	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1,696.00	1,696.00
PAINT - ENAMEL, QUICK DRYING (QDE) RED	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1,696.00	1,696.00
PAINT - ENAMEL, QUICK DRYING (QDE) WHITE	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	4,240.00	4,240.00
PAINT - EPOXY, MARINE APPLE GREEN	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	39,750.00	39,750.00
PAINT - EPOXY, MARINE SILVER GRAY	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	39,750.00	39,750.00
PAINT - RED LEAD PRIMER	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	3,392.00	3,392.00
PAINT - ROOF PAINT BLUE	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	8,480.00	8,480.00
PAINT THINNER - BARGE MAINTENANCE	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	5,830.00	5,830.00
ROOF SEALER - VULCASEAL	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	4,770.00	4,770.00
THINNER - LACQUER	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	6,890.00	6,890.00

3-OP DAY TO DAY OPERATIONS OF POWER BARGE 116

BATTERY - 21 PLATES, 12V	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	76,960.00	76,960.00
BROOM - SOFT	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	2,030.00	2,030.00
CLEANER - URINAL APPERANCE: BLUE; BOILING POINT:>100C VISCOSITY @25C:900-2500CPS; PH @25 :1.75-3.50; FRAGRANCE: MENTHOL; STABILITY: STABLE; SOLUBILITY IN WATER: SOLUBLE; SODIUM CHLORIDE CITRIC ACID HYDROCHLORIC	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	4,530.00	4,530.00
DAY TO DAY OPERATIONS OF POWER BARGE 116 - COOLANT, WATER	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	22,840.00	22,840.00
DETERGENT POWDER - ALL PURPOSE	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	2,756.00	2,756.00
DUST PAN - PLASTIC WITH HANDLE	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	240.00	240.00
FIRE EXTINGUISHER - DAY TO DAY OPERATIONS OF POWER BARGE 116	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	27,560.00	27,560.00
FIRST AID KIT - COMPLETE SET	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	21,200.00	21,200.00
FOLDING BED - PORTABLE, ALUMINIUM WITH NYLON BED SHEET, SINGLE	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	4,664.00	4,664.00
MOP HANDLE - HEAVY DUTY	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	681.00	681.00

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VISAYAS OPERATIONS DEPARTMENT

5885113 - 3MW POWER BARGE 116

JOB ORDER

3-OP DAY TO DAY OPERATIONS OF POWER BARGE 116

MOP HEAD - 100% RAYON	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	2,064.00	2,064.00
MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	7,138.00	7,138.00
PASTE - FUEL/PRODUCT FINDER	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1,760.00	1,760.00
PORTABLE PRINTER - PORTABLE	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	13,265.00	13,265.00
RAGS - ROUND RAGS	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1,830.00	1,830.00
REFRIGERATOR - 7 CUFT	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	18,365.00	18,365.00
SALT - INDUSTRIAL, ROCK	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1,815.00	1,815.00
TAPE - GAUGING FOR DIESEL	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	19,862.00	19,862.00
WISE GRIP - STRAIGHT JAW WITH CHAIN CLAMP	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	3,188.00	3,188.00
WATER DISPENSER - HOT AND COLD, 220V/60HZ	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	11,438.00	11,438.00

F320208-JO REPAIR AND MACHINING OF ENGINE COMPONENTS

REPAIR AND MACHINING OF ENGINE COMPONENTS - MACHINING OF ENGINE COMPONENTS	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
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F320254-JO SERVICING OF GENERATOR

SERVICING OF GENERATOR - REWINDING OF ALTERNATOR	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
SERVICING OF GENERATOR - REWINDING OF MAIN STATOR	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00

F32Z0S3-JO CALIBRATION/RECON OF FUEL INJECTION PUMP FOR UNIT 7, 10, 11, & 12

CALIBRATION/RECON OF FUEL INJECTION PUMP FOR UNIT 7, 10, 11, & 12 - CALIBRATION OF FIP OF UNIT 10	NP-SMALL VAL PROC	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	130,378.00	130,378.00
CALIBRATION/RECON OF FUEL INJECTION PUMP FOR UNIT 7, 10, 11, & 12 - CALIBRATION OF FIP OF UNIT 11	NP-SMALL VAL PROC	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	130,378.00	130,378.00
CALIBRATION/RECON OF FUEL INJECTION PUMP FOR UNIT 7, 10, 11, & 12 - CALIBRATION OF FIP OF UNIT 12	NP-SMALL VAL PROC	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	130,378.00	130,378.00
CALIBRATION/RECON OF FUEL INJECTION PUMP FOR UNIT 7, 10, 11, & 12 - CALIBRATION OF FIP OF UNIT 7	NP-SMALL VAL PROC	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	130,378.00	130,378.00

F3TS1S1-JO REGULAR PMS OF MAIN GENERATING UNIT 7, 10, 11 & 12

BRUSH - PAINT 6	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	856.00	856.00
BRUSH STEEL - WITH WOOD HANDLE	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	864.00	864.00
CLOTH - ABRASIVE, GRIT NO. 240 SIZE 4 INCH W X 50 YARDS / ROLL	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	198.00	198.00
CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	5,088.00	5,088.00

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VISAYAS OPERATIONS DEPARTMENT												
5885113 - 3MW POWER BARGE 116												
JOB ORDER												
F3TS1S1-JO REGULAR PMS OF MAIN GENERATING UNIT 7, 10, 11 & 12												
	DEGREASER, WATER SOLUBLE - REGULAR PMS OF MAIN GENERATING UNIT 7, 10, 11 & 12		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	37,524.00	37,524.00		
	DETERGENT POWDER - ALL PURPOSE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,268.00	8,268.00		
	ELECTRIC TAPE - REGULAR PMS OF MAIN GENERATING UNIT 7, 10, 11 & 12		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,740.00	1,740.00		
	EPOXY - STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,220.00	5,220.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85¿C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,952.00	2,952.00		
	GASKET, VELLUMOID,1/32 X 4' X 5' - REGULAR PMS OF MAIN GENERATING UNIT 7, 10, 11 & 12		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,096.00	15,096.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	54,060.00	54,060.00		
	GLOVES, KNITTED-COTTON - REGULAR PMS OF MAIN GENERATING UNIT 7, 10, 11 & 12		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,456.00	3,456.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	42,400.00	42,400.00		
	MARKER - METAL MARKER		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,490.00	1,490.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,776.00	4,776.00		
	PENETRATING OIL - OIL LUBRICANT RUST CORROSION PROTECTION, 400ML/CAN, AEROSOL TYPE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	13,568.00	13,568.00		
	SAND PAPER - # 100		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00		
	SAND PAPER - # 150		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00		
	TAPE, TEFLON - REGULAR PMS OF MAIN GENERATING UNIT 7, 10, 11 & 12		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,140.00	1,140.00		
	TROUBLE LIGHT - MAGNETIC. WITH 2-CORE #16 ROYAL CORD, WATERPROOF MALE PLUG AND 11W LED BULB.		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,284.00	6,284.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,100.00	6,100.00		
JOB ORDER - TOTAL							2,660,493.00					
LICENSES												
	LICENSES, AS PER REQ'D PERMITS & LICENSE - FOR PB116 PERMITS & LICENSES (DENR, MARINA, ETC.)	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	35,000.00	35,000.00		
LICENSES - TOTAL							35,000.00					

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VISAYAS OPERATIONS DEPARTMENT												
5885113 - 3MW POWER BARGE 116												
MATERIALS AND EQUIPMENT												
	BLOOD PRESSURE MONITORING - PORTABLE BP MONITORING, DIGITAL		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,540.00	9,540.00		
	CLOCK, DIGITAL - LED, WITH DATE LARGE DISPLAY, AUTO UPDATE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,720.00	12,720.00		
	MULTI-TESTER - ANALOG TYPE, DROP SHOCK PROFF, USE FOR MEASURING OF AC/DC VOLTAGE, RESISTANCE UP TO 200M OHMS AND CAPACITANCE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,180.00	3,180.00		
	OFFICE TABLES - EXECUTIVE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,140.00	20,140.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	39,000.00	39,000.00		
	RECHARGABLE FLASHLIGHT - 3 MODES OF CONTROL; HIGH LIGHT, LOW LIGHT AND FLASH		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	19,080.00	19,080.00		
	SAFETY SHOES		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	62,010.00	62,010.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	55,120.00	55,120.00		
MATERIALS AND EQUIPMENT - TOTAL							220,790.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - AEROSOL, 280ML/150G MIN		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	804.00	804.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,320.00	1,320.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,908.00	1,908.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	184.00	184.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,274.00	1,274.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	2,304.00	2,304.00		
	FLAG - PHILIPPINE, COTTON, 4' X 7'		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,494.00	1,494.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	999.00	999.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	2,330.00	2,330.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,308.00	1,308.00		
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	168.00	168.00		
	MARKER - PERMANENT, BLUE		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	168.00	168.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	7,368.00	7,368.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	6,720.00	6,720.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,128.00	1,128.00		

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VISAYAS OPERATIONS DEPARTMENT												
5885113 - 3MW POWER BARGE 116												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,680.00	1,680.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	648.00	648.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	648.00	648.00		
	TRASH BAG - PLASTIC, BLACK		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	2,100.00	2,100.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							35,753.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,184.00	2,184.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,184.00	2,184.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,184.00	2,184.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,184.00	2,184.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							8,736.00					
RENTAL												
	- BUNKHOUSE RENTAL		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	120,000.00	120,000.00		
RENTAL - TOTAL							120,000.00					
SECURITY SERVICES												
	- SECURE THE PERSONNEL AND PROPERTIES OF NPC		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	550,893.00	550,893.00		
SECURITY SERVICES - TOTAL							550,893.00					
SPARES												
SPARE PARTS - ELECTRICAL												
	ALTERNATOR, 3016627 - FOR 600KW CUMMINS - UNIT 10		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00		1.00	
	ALTERNATOR, 3016627 - FOR 600KW CUMMINS - UNIT 11 & 12		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00		2.00	
	AVR		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3.00		3.00	
	BEARING KIT, BIG END, SE91AA/3M - FOR 600 KW PERKINS - UNIT 7		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	25,746.00		25,746.00	
	BEARING KIT, MAIN, AR12250 - FOR 600KW CUMMINS - UNIT 10		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	70,000.00		70,000.00	
	BEARING KIT, MAIN, SE574D/M - FOR 600KW PERKINS - UNIT 7		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	34,608.00		34,608.00	
	BEARING, CONNECTING ROD, 3047390 - FOR 600KW CUMMINS - UNIT 10		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	228,000.00		228,000.00	
	BEARING, CONNECTING ROD, 3092940 - FOR 600KW PERKINS - UNIT 7		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	60,000.00		60,000.00	
	BOTTOM OVERHAUL GASKET KIT, 995-626 - FOR 600KW PERKINS - UNIT 7		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	131,916.00		131,916.00	
	BUSH, SMALL END, Y01/00023 - FOR 600KW PERKINS - UNIT 7		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	6.00		6.00	

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SPARES

MECHANICAL PMS PARTS

COLLET, VALVE, 3092344 - FOR 600KW CUMMINS - UNIT 11 & 12	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	192.00	192.00
CYLINDER HEAD ASSEMBLY KIT, SE1AX - FOR 600KW PERKINS - UNIT 7	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	638,880.00	638,880.00
GASKET KIT, LOWER ENGINE, 3804301 - FOR 600KW CUMMINS - UNIT 11 & 12	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	57,400.00	57,400.00
GASKET KIT, UPPER ENGINE, 4352580 - FOR 600KW CUMMINS - UNIT 10	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	61,000.00	61,000.00
GASKET, CYLINDER HEAD, SE2H - FOR 600KW PERKINS - UNIT 7	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	58,806.00	58,806.00
GASKET, EXHAUST MANIFOLD, 282/296 - FOR 600KW PERKINS - UNIT 7	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	9,828.00	9,828.00
GASKET, EXHAUST MANIFOLD, 341/201 - FOR 600KW PERKINS - UNIT 7	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	9,828.00	9,828.00
GASKET, OIL COOLER, 283/108 - FOR 600KW PERKINS - UNIT 7	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,037.00	1,037.00
GASKET, OIL COOLER, 283/111 - FOR 600KW PERKINS - UNIT 7	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,168.00	2,168.00
GASKET, ROCKER BOX, SE152E/26 - FOR 600KW PERKINS - UNIT 7	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	6,432.00	6,432.00
GASKET, SUMP, 6SE70C - FOR 600KW PERKINS - UNIT 7	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	9,295.00	9,295.00
GASKET, TOP OVERHAULING, 4025271 - FOR 600KW PERKINS - UNIT 7	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	125,000.00	125,000.00
GUIDE, VALVE SPRING, 3092511 - FOR 600KW CUMMINS - UNIT 11 & 12	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	35,040.00	35,040.00
GUIDE, VALVE STEM, 3202210 - FOR 600KW CUMMINS - UNIT 10	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	16,320.00	16,320.00
INJECTOR WASHER, 277/124	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,284.00	1,284.00
INJECTOR, 3053124 - FOR 600KW CUMMINS - UNIT 10	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	79,200.00	79,200.00
INJECTOR, 3094292 - FOR 600KW CUMMINS - UNIT 11 & 12	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,043,040.00	1,043,040.00
INJECTOR, 858/26 - FOR 600KW PERKINS - UNIT 7	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	406,296.00	406,296.00
INSERT, 740/101 - FOR 600KW PERKINS - UNIT 7	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	42,822.00	42,822.00
INSERT, 740/106 - FOR 600KW PERKINS - UNIT 7	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	54,768.00	54,768.00
INSERT, LINER, 3011884 - FOR 600KW CUMMINS - UNIT 10	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	8,064.00	8,064.00
INSERT, VALVE, 3086192 - FOR 600KW CUMMINS - UNIT 10	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	25,920.00	25,920.00
INSERT, VALVE, 3086193 - FOR 600KW CUMMINS - UNIT 10	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	52,800.00	52,800.00
INSERT, VALVE, EXHAUST, 3092461 - FOR 600KW CUMMINS - UNIT 11 & 12	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	48.00	48.00
INSERT, VALVE, INTAKE, 3094159 - FOR 600KW CUMMINS - UNIT 11 & 12	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	48.00	48.00
INTAKE AND EXHAUST VALVE, SE7AB/14 - FOR 600KW PERKINS - UNIT 7	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	70,224.00	70,224.00
KIT, CYLINDER LINER, 3804712 - FOR 600KW CUMMINS - UNIT 11 & 12	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	24.00	24.00
LINER, CYLINDER, 3022157 - FOR 600KW CUMMINS - UNIT 10	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	50,400.00	50,400.00

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MECHANICAL SPARE PARTS

LUBE OIL PRESSURE SENSOR	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1.00	1.00
NOZZLE, PISTON COOLING, 3092564 - FOR 600KW CUMMINS - UNIT 11 & 12	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	48.00	48.00
PIN, PISTON, 3092572 - FOR 600KW CUMMINS - UNIT 11 & 12	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	24,200.00	24,200.00
PIN, PISTON, 4095009 - FOR 600KW CUMMINS - UNIT 10	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	22,440.00	22,440.00
PISTON AND RING KIT, 359/552 - FOR 600KW PERKINS - UNIT 7	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	176,088.00	176,088.00
PISTON, 3092721 - FOR 600KW CUMMINS - UNIT 11 & 12	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	24.00	24.00
PISTON, 3096682 - FOR 600KW CUMMINS - UNIT 10	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	97,860.00	97,860.00
PUMP, LUBE OIL, 3092984 - FOR 600KW CUMMINS - UNIT 11 & 12	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2.00	2.00
PUMP, LUBRICATING OIL, 3634640 - FOR 600KW CUMMINS - UNIT 10	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	62,168.00	62,168.00
PUMP, WATER, 3635807 - FOR 600KW CUMMINS - UNIT 10	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	50,800.00	50,800.00
PUMP, WATER, 4096427 - FOR 600KW CUMMINS - UNIT 11	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	104,406.00	104,406.00
PUMP, WATER, 4096427 - FOR 600KW CUMMINS - UNIT 11 & 12	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1.00	1.00
RETAINER, SE1B/39 - FOR 600KW PERKINS - UNIT 7	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,782.00	1,782.00
RETAINER, VALVE SPRING, 205094 - FOR 600KW CUMMINS - UNIT 10	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	5,808.00	5,808.00
RETAINER, VALVE SPRING, 3092510 - FOR 600KW CUMMINS - UNIT 11 & 12	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	96.00	96.00
RING SET, PISTON, 4089500 - FOR 600KW CUMMINS - UNIT 10	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	66,840.00	66,840.00
RING, RETAINING, 205269 - FOR 600KW CUMMINS - UNIT 10	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	600.00	600.00
RING, RETAINING, 3093785 - FOR 600KW CUMMINS - UNIT 11 & 12	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	48.00	48.00
SEAL, O RING, 576/139 - FOR 600KW PERKINS - UNIT 7	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	8,690.00	8,690.00
SEAL, O RING, 576/151 - FOR 600KW PERKINS - UNIT 7	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	8,148.00	8,148.00
SEAL, O RING, 576/184 - FOR 600KW PERKINS - UNIT 7	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	4,548.00	4,548.00
SEAL, O RING, 576/218 - FOR 600KW PERKINS - UNIT 7	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	5,880.00	5,880.00
SEAL, O RING, 576/237 - FOR 600KW PERKINS - UNIT 7	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,284.00	1,284.00
SEAL, OIL (REAR END), 554/127 - FOR 600KW PERKINS - UNIT 7	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	6,248.00	6,248.00
SEAL, OIL FRONT END, 554/126 - FOR 600KW PERKINS - UNIT 7	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	4,946.00	4,946.00
SEAL, ROCKER BOX COVER, SE478 - FOR 600KW PERKINS - UNIT 7	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,566.00	1,566.00
SET, LOWER ENGINE GASKET, 3804938 - FOR 600KW CUMMINS - UNIT 11 & 12	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	113,200.00	113,200.00
SET, MAIN BEARING, 3804713 - FOR 600KW CUMMINS - UNIT 11 & 12	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	144,000.00	144,000.00

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SPARES

MECHANICAL PMS PARTS

SET, PISTON RING, 3804708 - FOR 600KW CUMMINS - UNIT 11 & 12	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	139,200.00	139,200.00
SET, UPPER ENGINE GASKET, 3804718 - FOR 600KW CUMMINS - UNIT 11 & 12	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	180,400.00	180,400.00
SLEEVE, SE1/12 - FOR 600KW PERKINS - UNIT 7	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	12,246.00	12,246.00
SPRING, VALVE, 3092508 - FOR 600KW CUMMINS - UNIT 11 & 12	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	105,600.00	105,600.00
SPRING, VALVE, 3092509 - FOR 600KW CUMMINS - UNIT 11 & 12	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	105,600.00	105,600.00
SPRING, VALVE, 3643725 - FOR 600KW CUMMINS - UNIT 10	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	51,312.00	51,312.00
SPRING, VALVE, 365/472 - FOR 600KW PERKINS - UNIT 7	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	4,818.00	4,818.00
SWITCH, MAGNETIC, 3050692 - FOR 600KW CUMMINS - UNIT 11 & 12	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1.00	1.00
THERMOSTAT, 3629205 - FOR 600KW CUMMINS - UNIT 10	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	8,120.00	8,120.00
THERMOSTAT, 3629205 - FOR UNIT 11 & 12	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	6,255.00	6,255.00
VALVE KIT, INTAKE, 2881836 - FOR 600KW CUMMINS - UNIT 10	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	18,288.00	18,288.00
VALVE, EXHAUST, 3093477 - FOR 600KW CUMMINS - UNIT 11 & 12	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	139,200.00	139,200.00
VALVE, EXHAUST, 3803528 - FOR 600KW CUMMINS - UNIT 10	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	67,344.00	67,344.00
VALVE, INTAKE, 3093476 - FOR 600KW CUMMINS - UNIT 11	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	38,400.00	38,400.00

SPARES - TOTAL 5,204,952.00

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VISAYAS OPERATIONS DEPARTMENT												
6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FUEL SUPPLY FOR SERVICE VEHICLE		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	23,500.00	23,500.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							23,500.00					
GENERAL PLANT EQUIPMENT												
	TELEVISION - SMART LED		SHOPPNG 52.1(B)	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	100,000.00		100,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							100,000.00					
MATERIALS AND EQUIPMENT												
	FIRST AID KIT - COMPLETE SET		SHOPPNG 52.1(B)	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	24,925.00	24,925.00		
	WATERPROOF SUIT CASE		SHOPPNG 52.1(B)	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	24,000.00	24,000.00		
MATERIALS AND EQUIPMENT - TOTAL							48,925.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NP-AGNCY TO AGNCY			06/19/20	07/05/20	GAA-2020 - P3	500.00	500.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NP-AGNCY TO AGNCY			06/19/20	07/05/20	GAA-2020 - P3	2,500.00	2,500.00		
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY			06/19/20	07/05/20	GAA-2020 - P3	600.00	600.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			06/19/20	07/05/20	GAA-2020 - P3	57,000.00	57,000.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NP-AGNCY TO AGNCY			06/19/20	07/05/20	GAA-2020 - P3	10,000.00	10,000.00		
	TARPAULIN		SHOPPNG 52.1(B)	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	4,800.00	4,800.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							75,400.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DRUM KIT - BROTHER DR-3115		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,700.00	8,700.00		
	INK CARTRIDGE - HP BLACK 96, C8767W		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,000.00	11,000.00		
	TONER CARTRIDGE - BROTHER TN-3185		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,600.00	12,600.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							32,300.00					
RENTAL												
	- PHOTOCOPIER/SCANNER/PRINTER UNIT		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	180,000.00	180,000.00		
RENTAL - TOTAL							180,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 12V, 6SMF, MAINT. FREE		SHOPPNG 52.1(B)	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	28,000.00	28,000.00		
	FUEL FILTER - FUEL FILTER		SHOPPNG 52.1(B)	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	8,000.00	8,000.00		
	OIL FILTER - OIL FILTER		SHOPPNG 52.1(B)	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	13,440.00	13,440.00		

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REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				49,440.00								

Note:
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Priority 1 - September 1 to 30, 2019
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2020 (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
VISAYAS OPERATIONS DEPARTMENT												
6581015 - BANTAYAN DIESEL PLANT												
JANITORIAL SERVICES												
	- FOR HOUSEKEEPING/MAINTENANCE OF POWER PLANT		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	260,000.00	260,000.00		
JANITORIAL SERVICES - TOTAL							260,000.00					
SECURITY SERVICES												
	- FOR SAFETY AND SECURITY OF POWER PLANT		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	584,000.00	584,000.00		
SECURITY SERVICES - TOTAL							584,000.00					

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2020 (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
VISAYAS OPERATIONS DEPARTMENT												
6581025 - CAMOTES DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, P36,000.00 TOTAL COST IN AYEAR		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	36,000.00	36,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							36,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	FUEL - BIODIESEL		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	14,400.00	14,400.00		
	GASOLINE - FOR GRASSCUTTER		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	9,000.00	9,000.00		
	LUBRICANT - OIL 2T		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,808.00	2,808.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							26,208.00					
JANITORIAL SERVICES												
	- HOUSEKEEPING OF CAMOTES DPP		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	420,000.00	420,000.00		
JANITORIAL SERVICES - TOTAL							420,000.00					
JOB ORDER												
1-OP	OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP											
	OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP - AIR FILTER		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	27,936.00	27,936.00		
	OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP - BELT, FAN HUB		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	64,000.00	64,000.00		
	OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP - ELEMENT, VULASTIK-2 PART 12010		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	250,000.00	250,000.00		
	OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP - FILTER, FUEL		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	69,000.00	69,000.00		
	OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP - FILTER, LUBE OIL		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	84,000.00	84,000.00		
	OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP - FUEL FILTER		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	213,000.00	213,000.00		
	OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP - FUEL OIL FILTER		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	14,376.00	14,376.00		
	OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP - LUBE OIL FILTER		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	142,000.00	142,000.00		
	OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP - VULASTIK COUPLING RUBBER		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	272,000.00	272,000.00		
2-OP	OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP											
	ABRASIVE - SANDPAPER #1000		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	ABRASIVE - SANDPAPER #400		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	50,000.00	50,000.00		
	BLADE - POWER HACKSAW SIZE: 350 MM LGTH X 25MM WIDTH X 1.27MM THICK X 14 TEETH/INCH,SANDVIK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,524.00	1,524.00		

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NATIONAL POWER CORPORATION
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VISAYAS OPERATIONS DEPARTMENT

6581025 - CAMOTES DIESEL PLANT

JOB ORDER

2-OP OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP

BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,400.00	5,400.00
BULB - INFRARED 375W, 230V	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,400.00	20,400.00
DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	84,000.00	84,000.00
DISK - CUTTING, METAL, 4	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,088.00	8,088.00
ELECTRICAL TAPE - VINYL, BIG	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,040.00	2,040.00
GASKET, VELLUMOID,1/32 X 4' X 5' - OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	28,000.00	28,000.00
GENERATOR CLEANER, SLOW DRYING - GENERATOR CLEANER, SLOW DRYING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	138,000.00	138,000.00
GLOVES, KNITTED-COTTON - OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
GRINDING DISC, 4 -DIA. - OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,400.00	5,400.00
LAMP - LED, 15W, 230V	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,400.00	8,400.00
LAMP - LED, 18W, 230V	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,440.00	7,440.00
LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 10W, 180-265V	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00
LIGHT, TROUBLE - HEAVY DUTY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,600.00	2,600.00
LIQUID SOAP - MULTI-PURPOSE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,800.00	7,800.00
LUBRICANT - ANTI-SEIZE COMPOUND, ALUMINUM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	16,200.00	16,200.00
OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP - BALL BEARING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	25,600.00	25,600.00
OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP - BEARING, ROLLER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	52,000.00	52,000.00
OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP - SHAFT SEALS, RUBBER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	72,000.00	72,000.00
PENETRATING OIL - WD40, 191 ML	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	19,200.00	19,200.00
PIPE - B.I., SEAMLESS, SCH. 40 3 DIA.,	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,500.00	9,500.00
SOAP - POWDER, 500G	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	16,600.00	16,600.00
TAPE - TEFLON, 1 WIDTH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00
WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,250.00	18,250.00

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NATIONAL POWER CORPORATION
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VISAYAS OPERATIONS DEPARTMENT

6581025 - CAMOTES DIESEL PLANT

JOB ORDER

NEW1-JO REGULAR OVERHAULING OF UNIT NO. 1 AND NO. 2 (10KRH PMS)

ABRASIVE - SANDPAPER #600	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00
ANTI-SEIZE COMPOUND - COPPER, MIN HEAT RESISTANCE = 480C, 350GRAMS/CAN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,296.00	5,296.00
BEARING - ROLLER, CYLINDRICAL, DOUBLE ROW, TAPERED BORED NO. NN3010K	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00
BRUSH - LONG WIRE, WOOD HANDLE, TEMPERED CARBON STEEL BRISTLES, 12 LONG	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00
CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00
CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00
DEGREASER, WATER SOLUBLE - REGULAR OVERHAULING OF UNIT NO. 1 AND NO. 2 (10KRH PMS)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	28,000.00	28,000.00
EPOXY - STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,720.00	9,720.00
GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,480.00	6,480.00
GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	56,000.00	56,000.00
GREASE - HIGH PERFORMANCE 1LTR/CAN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,950.00	1,950.00
GRINDING COMPOUND - REGULAR OVERHAULING OF UNIT NO. 1 AND NO. 2 (10KRH PMS)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,100.00	2,100.00
INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00
OIL SEAL - OIL SEAL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	350.00	350.00
PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,800.00	10,800.00
RAGS - WASTE RAG	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,250.00	6,250.00
REGULAR OVERHAULING OF UNIT NO. 1 AND NO. 2 (10KRH PMS) - BALL BEARING, SEALED TYPE, NO. 6324 M, REAR	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	38,000.00	38,000.00
REGULAR OVERHAULING OF UNIT NO. 1 AND NO. 2 (10KRH PMS) - BALL BEARING, SEALED TYPE, NO. 6326 MC3, FRONT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	54,000.00	54,000.00
REGULAR OVERHAULING OF UNIT NO. 1 AND NO. 2 (10KRH PMS) - MECHANICAL SEAL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,000.00	14,000.00
SOAP - POWDER, 500G	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,100.00	5,100.00
TAPE - TEFLON TAPE 3/4	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	780.00	780.00

NEW2-JO REGULAR OVERHAULING OF UNIT NO. 5 AND 9 (10KRH PMS)

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NATIONAL POWER CORPORATION
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VISAYAS OPERATIONS DEPARTMENT

6581025 - CAMOTES DIESEL PLANT

JOB ORDER

NEW2-JO REGULAR OVERHAULING OF UNIT NO. 5 AND 9 (10KRH PMS)

ABRASIVE - FLAP WHEELS, ALUMINUM OXIDE, BOND WHEELS, 180 GRIT SIZE: 6 OD X 1 ID	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,800.00	7,800.00	
ABRASIVE - GRINDING COMPOUND, COARSE, (GRADE E) GRIT 120 16OZ /454GM CAN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,800.00	2,800.00	
ABRASIVE - GRINDING COMPOUND, PASTE, FINE, GRADE A GRIT 280 350G/CAN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,600.00	5,600.00	
ABRASIVE - OIL STONE CARBORANDUM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00	
ABRASIVE - SANDPAPER #600	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00	
BEARING - BALL/ROLLER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	31,000.00	31,000.00	
BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 3/4	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,100.00	2,100.00	
CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00	
DEGREASER, WATER SOLUBLE - REGULAR OVERHAULING OF UNIT NO. 5 AND 9 (10KRH PMS)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00	
EPOXY - STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,480.00	6,480.00	
GASKET MAKER - 85G./TUBE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,720.00	12,720.00	
GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	28,000.00	28,000.00	
GREASE - HIGH PERFORMANCE 1LTR/CAN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,300.00	1,300.00	
INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00	
PENETRATING OIL - 16OZ/CAN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,600.00	15,600.00	
PENETRATING OIL - WD40, 191 ML	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00	
RAGS - WASTE RAG	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,750.00	5,750.00	
REGULAR OVERHAULING OF UNIT NO. 5 AND 9 (10KRH PMS) - BALL BEARING, SEALED TYPE, NO. 6326 MC3, FRONT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	28,000.00	28,000.00	
REGULAR OVERHAULING OF UNIT NO. 5 AND 9 (10KRH PMS) - MECHANICAL SEAL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00	
RUBBER SEAL - REGULAR OVERHAULING OF UNIT NO. 5 AND 9 (10KRH PMS)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00	
SOAP - POWDER, 500G	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	332.00	332.00	
NEW3-JO REGULAR OVERHAUL OF UNIT NO. 6 AND 8 (10KRH PMS)									
ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,800.00	1,800.00	
BLADE - HACKSAW, 10 INCH 24T HIGH CARBON STEEL, 100PCS/BOX	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,260.00	1,260.00	

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2020 (APP)

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VISAYAS OPERATIONS DEPARTMENT

6581025 - CAMOTES DIESEL PLANT

JOB ORDER								
NEW3-JO	REGULAR OVERHAUL OF UNIT NO. 6 AND 8 (10KRH PMS)							
CLEANER - DEGREASER, WATER SOLUBLE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	42,000.00	42,000.00
DETERGENT POWDER - ALL PURPOSE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	7,800.00	7,800.00
ELECTRICAL TAPE - PLASTIC	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,040.00	2,040.00
EPOXY - METAL, STEEL FILLED PUTTY HIGH TEMP. RESISTANT, 480C, HIGH QU	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,320.00	4,320.00
GASKET MAKER - SILICONE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	6,600.00	6,600.00
GREASE - HIGH PERFORMANCE 1LTR/CAN	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,900.00	3,900.00
HAULING-PARTS FROM W-HOUSE - P2,500/TRIP X 1 TRIP	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,500.00	2,500.00
LUBRICANT - ANTI-SEIZE COMPOUND, ALUMINUM	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,500.00	1,500.00
MARKER - METAL MARKER	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,950.00	1,950.00
PENETRATING OIL - WD40, 191 ML	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	7,800.00	7,800.00
REGULAR OVERHAUL OF UNIT NO. 6 AND 8 (10KRH PMS) - BEARING, ROLLER	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	19,000.00	19,000.00
SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	14,000.00	14,000.00
TARPAULIN - REGULAR OVERHAUL OF UNIT NO. 6 AND 8 (10KRH PMS)	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	8,400.00	8,400.00
WASTE RAGS - CIRCULAR HIGH ABSORBENT	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	6,250.00	6,250.00
NEW4-JO	REPAIR AND RECONDITIONING OF VARIOUS MACHINE PARTS							
REPAIR AND RECONDITIONING OF VARIOUS MACHINE PARTS - FABRICATION OF VARIOUS PARTS	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	235,000.00	235,000.00
REPAIR AND RECONDITIONING OF VARIOUS MACHINE PARTS - RECONDITIONING OF CYL HEADS	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	280,000.00	280,000.00
REPAIR AND RECONDITIONING OF VARIOUS MACHINE PARTS - REWINDING OF AUXILLIARY MOTORS	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	125,000.00	125,000.00
NEW5-JO	EMMISSION TESTING OFUNIT NO. 1, 2, 5, 6, 7, 8 AND 9							
EMMISSION TESTING OFUNIT NO. 1, 2, 5, 6, 7, 8 AND 9 - EMISSION TEST OF UNITS	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	350,000.00	350,000.00
NEW6-JO	REPAINTING OF PLANT STRUCTURES							
REPAINTING OF PLANT STRUCTURES - REPAINTING OF PLANT STRUCTURES	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	199,759.00	199,759.00
JOB ORDER - TOTAL					3,621,341.00			
MAINTENANCE OF BUILDING								
ANGLE BAR - STEEL, 2 X 2 X 20, 1/4	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	23,000.00	23,000.00
BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	13,000.00	13,000.00
BRUSH - PAINT, ROLLER, W/ HANDLE 7	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00

Note:

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NATIONAL POWER CORPORATION
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<u>VISAYAS OPERATIONS DEPARTMENT</u>												
<u>6581025 - CAMOTES DIESEL PLANT</u>												
MAINTENANCE OF BUILDING												
	ELECTRODE - 6011, 1/8 INCH Ø, 2/32		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,500.00	14,500.00		
	FIXTURE, LIGHTING, LUMINAIRE - CLOSED CASING, FLOODLIGHT, OUTDOOR/INDOOR, COMPLETE WITH CFL & LAMP HOLDER 2 X 30W, 220V		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	75,000.00	75,000.00		
	GUTTER - G.I. 8 INCHES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,300.00	3,300.00		
	LED TUBE LIGHTING - 16W, 230 VOLTS, 60HZ LAMP, LED TUBE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	28,000.00	28,000.00		
	LUMBER - KILN DRIED, ROUGH 2 INCH X3 INCH X10'		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	42,500.00	42,500.00		
	PAINT - EPOXY, MARINE APPLE GREEN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,400.00	11,400.00		
	PAINT - LACQUER THINNER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,100.00	1,100.00		
	PAINT - LATEX WHITE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,856.00	11,856.00		
	PAINT - ROOF DELF BLUE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,400.00	11,400.00		
	PIPE - G.I., SCH. 40 2 DIA X 20'		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	36,000.00	36,000.00		
	TEKSCREW - METAL #12 X 2-1/2 INCH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
MAINTENANCE OF BUILDING - TOTAL							304,056.00					
MATERIALS AND EQUIPMENT												
	BENCH VISE - 7 INCHES COMPLETE WITH HANDLE BAR		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	19,600.00	19,600.00		
	COVERALL PROTECTIVE CLOTHING		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	63,750.00	63,750.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	67,575.00	67,575.00		
	EAR PLUG		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00		
	ELECTRIC DRILL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,500.00	9,500.00		
	EMERGENCY LIGHT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	17,400.00	17,400.00		
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	22,680.00	22,680.00		
	FOOT PROTECTOR - BREATHABLE, LIGHT WEIGHT, HIGH QUALITY INTERIOR		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	23,850.00	23,850.00		
	GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,100.00	5,100.00		
	HAND TOOLS - SCREWDRIVER SET		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,850.00	2,850.00		
	HAT - HARD		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	23,850.00	23,850.00		
	LADDER - MULTIPURPOSE, ALUMINUM LADDER, FOLDING, STEP LADDER, SCAFFOLD EXTENDABLE, HD		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,239.00	4,239.00		

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VISAYAS OPERATIONS DEPARTMENT												
6581025 - CAMOTES DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	MASK - DUST		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,300.00	4,300.00		
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,800.00	2,800.00		
	RAINCOAT - HEAVY DUTY, WATERPROOF		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	17,490.00	17,490.00		
	SAFETY GOGGLES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,810.00	3,810.00		
	SAFETY HARNESS - WHOLE BODY SUPPORT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	33,240.00	33,240.00		
	SAFETY SHOES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	71,550.00	71,550.00		
	VISOR - WINDOW RAIN VISOR		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300.00	300.00		
	WATER DISPENSER - HOT AND COLD		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,800.00	9,800.00		
	WRENCH - COMBINATION 17 PCS/SET SIZE 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 & 22MM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,900.00	3,900.00		
MATERIALS AND EQUIPMENT - TOTAL							411,184.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,608.00	1,608.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	828.00	828.00		
	BATTERY - ALKALINE, SIZE AA		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	720.00	720.00		
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	744.00	744.00		
	BATTERY - DRY CELL, D, 1.5VOLTS, ALKALINE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,312.00	3,312.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,100.00	1,100.00		
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,590.00	1,590.00		
	BROOM - SOFT		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,030.00	2,030.00		
	BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	480.00	480.00		
	BUCKET		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,569.00	3,569.00		
	CARBON FILM - PE, BLACK SIZE 216MM X 330MM		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	332.00	332.00		
	CHAIR - MONOBLOC COLOR: WHITE, PLASTIC BISTRO CHAIR		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,920.00	4,920.00		
	CHALK - WHITE, DUSTLESS, 100 PCS/BOX		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	80.00	80.00		
	CLEANER - TOILET BOWL AND URINAL, 900ML-1000ML CAP		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,340.00	2,340.00		
	CLEANER POWER - SCOURING		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	444.00	444.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	345.00	345.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	105.00	105.00		

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VISAYAS OPERATIONS DEPARTMENT

6581025 - CAMOTES DIESEL PLANT

OFFICE/LABORATORY AND OTHER SUPPLIES

CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1		420.00	420.00	
CUTTER - KNIFE JAPAN 1 IN. WIDTH	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1		258.00	258.00	
DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1		1,260.00	1,260.00	
DETERGENT - POWDER	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1		1,160.00	1,160.00	
DETERGENT BAR - LAUNDRY SOAP	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1		696.00	696.00	
DUST PAN - PLASTIC WITH HANDLE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1		468.00	468.00	
ELECTRIC FAN - ORBIT TYPE, CEILING, METAL BLADE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1		4,274.00	4,274.00	
ELECTRIC FAN - STAND TYPE, PLASTIC BLADE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1		3,140.00	3,140.00	
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1		1,274.00	1,274.00	
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1		1,616.00	1,616.00	
ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1		384.00	384.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1		786.00	786.00	
FILE ORGANIZER - EXPANDING, LEGAL, PLASTIC, ASSORTED COLORS	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1		708.00	708.00	
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1		856.00	856.00	
FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS WITH TABS	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1		872.00	872.00	
FOLDER - MOROCCO/FANCY, LEGAL SIZE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1		2,724.00	2,724.00	
MOP HANDLE - HEAVY DUTY	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1		1,816.00	1,816.00	
MOP HEAD - 100% RAYON	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1		1,376.00	1,376.00	
PAPER - MULTI-PURPOSE, LEGAL SIZE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1		2,456.00	2,456.00	
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1		2,240.00	2,240.00	
PEN - REFILL, SIGNING, PARKER .05	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1		432.00	432.00	
PENCIL - #2 WITH ERASER	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1		128.00	128.00	
PHILIPPINE FLAG	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1		996.00	996.00	
RAGS - WASTE RAG	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1		3,900.00	3,900.00	
STAPLE WIRE - STANDARD #35, 5000S/BOX	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1		186.00	186.00	
TAPE - ELECTRICAL	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1		672.00	672.00	
TAPE - MASKING TAPE 1	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1		1,032.00	1,032.00	
TAPE - MASKING TAPE 2	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1		1,328.00	1,328.00	

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VISAYAS OPERATIONS DEPARTMENT												
6581025 - CAMOTES DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	336.00	336.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	840.00	840.00		
	TRASH BAG - PLASTIC, BLACK		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	350.00	350.00		
	TWINE - TWISTED NYLON. NO.18		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	948.00	948.00		
	WASTE BASKET		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	222.00	222.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							64,701.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF POWER OPERATED EQUIPMENT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							12,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DRIVE FLASH - 32GB USB PLUG & PLAY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00		
	DRUM KIT - BROTHER DR-2255		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00		
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	16,000.00	16,000.00		
	RIBBON CARTRIDGE - EPSON C13SO15587, BLACK FOR PRINTER DLQ-3000/3000+/3500		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	TONER, INK - BROTHER -BT 500 BK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,600.00	4,600.00		
	TONER, INK - BROTHER -BT 500 C		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,100.00	2,100.00		
	TONER, INK - BROTHER -BT 500 M		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,150.00	3,150.00		
	TONER, INK - BROTHER -BT 500 Y		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,100.00	2,100.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	13,000.00	13,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							60,950.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, P4,200.00 X 12 MOS		DIRECT CONTRCT			05/30/20	06/15/20	GAA-2020 - P2	50,400.00	50,400.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							50,400.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 12V, 6SMF, MAINT. FREE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00		
	BRAKE MASTER - BRAKE MASTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00		

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GAA-2020

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VISAYAS OPERATIONS DEPARTMENT												
6581025 - CAMOTES DIESEL PLANT												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SEALED BEAM WITH HALLOGEN BULB - FOR MITSUBISHI CANTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	42,000.00	42,000.00		
	TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	34,000.00	34,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							89,000.00					
SECURITY SERVICES												
	- SECURE PLANT PERSONNEL AND PROPERTIES		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	554,040.00	554,040.00		
SECURITY SERVICES - TOTAL							554,040.00					
SPARES												
	MECHANICAL PMS PARTS											
	BEARING SET, MAIN, 4095973 - STANDARD FOR CUMMINS QSK23 ENGINE		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	201,579.00		201,579.00	
	BEARING SET, THRUST, 4095983 - FOR CUMMINS QSK23 ENGINE		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	47,504.00		47,504.00	
	BEARING SHELL, CONNECTING ROD, 030.01.A - FOR MAN B&W		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	265,600.00		265,600.00	
	BEARING, ROLLER, 350.18.514 - FOR MAN GENERATOR		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	28,000.00		28,000.00	
	BEARING, ROLLER, 350.18.515 - FOR MAN GENERATOR		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	41,800.00		41,800.00	
	CYLINDER LINER, X11.05003-0815 - FOR MAN CXZ		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	152,800.00		152,800.00	
	EXHAUST VALVE KIT, 4089090 - FOR CUMMINS QSK23 ENGINE		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	339,924.00		339,924.00	
	GASKET SET, LOWER ENGINE, 4089361 - FOR CUMMINS QSK23 ENGINE		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	134,182.00		134,182.00	
	GASKET SET, UPPER ENGINE, 4089360 - FOR CUMMINS QSK23 ENGINE		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	576,438.00		576,438.00	
	GASKET, 059-01-004 - FOR CYLINDER COVER MAN B&W		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	99,840.00		99,840.00	
	GASKET, 287.02.094 - FOR TURBOCHARGER MAN B&W		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	30,560.00		30,560.00	
	GASKET, OIL COOLER CORE, 4095523 - PARTS FOR CUMMINS QSK23 ENGINE		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	13,200.00		13,200.00	
	GASKET, SINGLE HEAD, 4089363 - FOR CUMMINS QSK23 ENGINE		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	146,965.00		146,965.00	
	GAUGE, PRESSURE (0 - 1MPA), X06.96259-0004 - PARTS FOR MAN CXZ		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	180,000.00		180,000.00	
	GAUGE, PRESSURE (0 - 4MPA), X06.96259-0005 - PARTS FOR MAN CXZ		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	180,000.00		180,000.00	
	GAUGE, PRESSURE (0 - 0.4MPA), X06.96259-0002 - PARTS FOR MAN CXZ		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	90,000.00		90,000.00	
	HOLLOW SCREW, 221.02.506 - FOR MAN B&W		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	60,000.00		60,000.00	
	INJECTOR, 4088431 - FOR CUMMINS QSK23 ENGINE		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	753,368.00		753,368.00	
	INTAKE VALVE KIT, 4089089 - FOR CUMMINS QSK23 ENGINE		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	312,468.00		312,468.00	

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VISAYAS OPERATIONS DEPARTMENT

6581025 - CAMOTES DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

KIT, CYLINDER LINER, 4089364 - FOR CUMMINS QSK23 ENGINE	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	352,710.00	352,710.00
KIT, ENGINE PISTON, 4089357 - FOR CUMMINS QSK23 ENGINE	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,185,372.00	1,185,372.00
KIT, TURBOCHARGER, 4025150 - FOR CUMMINS QSK23 ENGINE	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	579,509.00	579,509.00
NOZZLE, INJECTOR, 221.02.B - INJECTOR NOZZLE FOR MAN B&W	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	651,200.00	651,200.00
O-RING, 050.02.005 - SEAL RING FOR CYLINDER LINER	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	121,600.00	121,600.00
O-RING, 055.03.007 - FOR INJECTOR SLEEVE MAN B&W	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	36,000.00	36,000.00
O-RING, 055.03.013 - FOR VALVE GUIDE MAN B&W	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	27,000.00	27,000.00
O-RING, 055.03.028	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	31,800.00	31,800.00
O-RING, 111.05.010 - FOR ROCKER ARM AXLE OF MAN B&W	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	55,200.00	55,200.00
O-RING, 447.10.010 - FOR WATER HEADER MAN B&W	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	43,200.00	43,200.00
OIL SCRAPER RING, 034.01.D - FOR PISTON OF MAN B&W	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	430,400.00	430,400.00
PACKING RING, 034.01.A - COMPRESSION RING FOR MAN B&W	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	512,000.00	512,000.00
PACKING RING, 034.01.B - COMPRESSION RING FOR MAN B&W	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	270,400.00	270,400.00
PACKING RING, 034.01.C - COMPRESSION RING FOR MAN B&W	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	270,400.00	270,400.00
RETAINER, VALVE SPRING, 4007183 - FOR CUMMINS QSK23 ENGINE	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	113,280.00	113,280.00
RING, SEAL, 050.02.007 - FOR CYLINDER H=8 OF MAN B&W	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	588,000.00	588,000.00
RING, SEALING, 055.03.037 - FOR CYLINDER COVER	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	12,000.00	12,000.00
RING, VALVE SEAT (EXHAUST), 055.03.A - VALVE SEAT FOR MAN B&W	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	669,600.00	669,600.00
RING, VALVE SEAT (INLET), 055.03.039 - VALAVE SEAT FOR MAN B&W	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	669,600.00	669,600.00
SEAL RING, 221.02.507 - FOR MAN B&W	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	9,600.00	9,600.00
SEAL RING, 221.02.510 - FOR MAN B&W	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	44,000.00	44,000.00
SEAL, OIL, 4095789 - FOR CUMMINS QSK23 ENGINE	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	41,478.00	41,478.00
SEAL, OIL, 4095800 - FOR CUMMINS QSK23 ENGINE	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	120,630.00	120,630.00
SHAFT SEALING RING, 300.11.209	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	61,716.00	61,716.00
SLEEVE, 055.03.027 - FOR TURBOCHARGER MAN B&W	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	72,000.00	72,000.00
SPRING VALVE, 36338409 - FOR CUMMINS QSK23 ENGINE	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	180,000.00	180,000.00
THERMOMETER, 447.10.028 - FOR MAN B&W	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	184,800.00	184,800.00
THERMOMETER, 447.10.028 - FOR MAN ENGINE	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	554,400.00	554,400.00

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VISAYAS OPERATIONS DEPARTMENT												
6581025 - CAMOTES DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	WATER PUMP REPAIR KIT, 4090033 - FOR CUMMINS QSK23 ENGINE		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	120,534.00		120,534.00	
	WEARPLATE, VALVE SPRING, 4007182 - FOR CUMMINS QSK23 ENGINE		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	164,880.00		164,880.00	
SPARES - TOTAL							11,827,537.00					

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VISAYAS OPERATIONS DEPARTMENT												
6581035 - SIQUIJOR DIESEL PLANT												
JANITORIAL SERVICES												
	- HOUSEKEEPING OF SIQUIJOR DPP		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	109,800.00	109,800.00		
JANITORIAL SERVICES - TOTAL							109,800.00					
SECURITY SERVICES												
	- FOR SAFETY OF PERSONNEL AND ASSETS OF SDPP		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	498,852.00	498,852.00		
SECURITY SERVICES - TOTAL							498,852.00					

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VISAYAS OPERATIONS DEPARTMENT												
6581065 - PILAR DIESEL PLANT												
ACCUMULATED DEPRECIATION -EPIS -VISAYAS												
	LICENSES, PERMIT FEES, DENR - PERMIT FEES, DENR		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	70,000.00	70,000.00		
ACCUMULATED DEPRECIATION -EPIS -VISAYAS - TOTAL							70,000.00					
CONSTRUCTION WORK COMPLETED-UNCLASSIFIED												
	POSTAGE, TELEPHONE AND TELEGRAPH, 500 PER QUARTER - JRS AND LBC POSTAGE		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,000.00	2,000.00		
CONSTRUCTION WORK COMPLETED-UNCLASSIFIED - TOTAL							2,000.00					
ELECTRIC PLANT IN SERVICE - MINI-NAPOCOR												
	POSTAGE, TELEPHONE AND TELEGRAPH, 2500 X 12 MOS - FOR ROUTER AND INTERNET CONNECTION		DIRECT CONTRCT			01/17/20	02/02/20	GAA-2020 - P1	30,000.00	30,000.00		
ELECTRIC PLANT IN SERVICE - MINI-NAPOCOR - TOTAL							30,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, PREVIOUS HAULING - HAULING OF GENERATORS, SPARE PARTS	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	100,000.00	100,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							100,000.00					
GENERAL PLANT EQUIPMENT												
	REFRIGERATOR - 6 CUFT, UNIT		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	19,000.00		19,000.00	
	CUTTER - GRASS		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	25,000.00		25,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							44,000.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES FOR PILAR DPP		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	198,000.00	198,000.00		
JANITORIAL SERVICES - TOTAL							198,000.00					
JOB ORDER												
1-OP	DAY TO DAY OPERATION AND MAINTENANCE OF PILAR DPP											
	BATTERY - 12VDC, 4D, INDUSTRIAL, 120AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	74,880.00	74,880.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	12,000.00	12,000.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	340,000.00	340,000.00		
	DAY TO DAY OPERATION AND MAINTENANCE OF PILAR DPP - AIR FILTER		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	317,940.00	317,940.00		
	DAY TO DAY OPERATION AND MAINTENANCE OF PILAR DPP - AIR FILTER ELEMENT		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	15,360.00	15,360.00		

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VISAYAS OPERATIONS DEPARTMENT

6581065 - PILAR DIESEL PLANT

JOB ORDER

1-OP DAY TO DAY OPERATION AND MAINTENANCE OF PILAR DPP

DAY TO DAY OPERATION AND MAINTENANCE OF PILAR DPP - AIR FILTER MESH	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	36,000.00	36,000.00
DAY TO DAY OPERATION AND MAINTENANCE OF PILAR DPP - BELT	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	13,520.00	13,520.00
DAY TO DAY OPERATION AND MAINTENANCE OF PILAR DPP - BELT, V RIBBED	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	22,080.00	22,080.00
DAY TO DAY OPERATION AND MAINTENANCE OF PILAR DPP - COOLANT FILTER	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	106,000.00	106,000.00
DAY TO DAY OPERATION AND MAINTENANCE OF PILAR DPP - ELEMENT - AIR CLEANER	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	38,940.00	38,940.00
DAY TO DAY OPERATION AND MAINTENANCE OF PILAR DPP - ELEMENT, OIL	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	17,520.00	17,520.00
DAY TO DAY OPERATION AND MAINTENANCE OF PILAR DPP - FILTER, FUEL	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	12,980.00	12,980.00
DAY TO DAY OPERATION AND MAINTENANCE OF PILAR DPP - FUEL FILTER	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	207,820.00	207,820.00
DAY TO DAY OPERATION AND MAINTENANCE OF PILAR DPP - LUBE OIL FILTER	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	127,860.00	127,860.00
DAY TO DAY OPERATION AND MAINTENANCE OF PILAR DPP - OIL FILTER	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	129,920.00	129,920.00
DAY TO DAY OPERATION AND MAINTENANCE OF PILAR DPP - OIL PRESS.SWITCH 18 PSI	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	29,529.00	29,529.00
DAY TO DAY OPERATION AND MAINTENANCE OF PILAR DPP - PRE-FUEL FILTER	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	47,500.00	47,500.00
DAY TO DAY OPERATION AND MAINTENANCE OF PILAR DPP - SENSOR, SPEED	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	7,560.00	7,560.00
DAY TO DAY OPERATION AND MAINTENANCE OF PILAR DPP - SENSOR, TEMPERATURE	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,873.00	3,873.00
DAY TO DAY OPERATION AND MAINTENANCE OF PILAR DPP - SWITCH, TEMPERATURE 106 DEG. C	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	29,529.00	29,529.00
DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	45,000.00	45,000.00
DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,000.00	3,000.00
FAN BELT - C97, 22MM X 14MM, LENGTH - 2464MM, VEE AUXILIARY DRIVE FAN BELT	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	11,200.00	11,200.00
FUEL - FILTER	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	59,220.00	59,220.00
INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	36,000.00	36,000.00
PENETRATING OIL - 16OZ/CAN	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	9,600.00	9,600.00
SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	36,000.00	36,000.00

E385536-JO MAINTENANCE & MANAGEMENT OF MRF

MAINTENANCE & MANAGEMENT OF MR - MAINT. & MANAGEMENT OF MRF	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	110,000.00	110,000.00
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E385671-JO REPAINTING OF POWER HOUSE

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
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NATIONAL POWER CORPORATION
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VISAYAS OPERATIONS DEPARTMENT

6581065 - PILAR DIESEL PLANT

JOB ORDER

E385671-JO	REPAINTING OF POWER HOUSE											
	- REPAINTING OF POWER HOUSE		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	350,000.00	350,000.00		
F33C0S3-JO	EMMISSION TESTING OF GENSETS											
	- EMISSION TESTING OF GENSETS		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	400,000.00	400,000.00		
F3583S2-JO	REGULAR OVERHAULING (5K PH PMS) OF UNIT 1- 163KW											
	ABRASIVE - SANDPAPER #240		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	330.00	330.00		
	ABRASIVE - SANDPAPER #600		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	330.00	330.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	8,720.00	8,720.00		
	BRUSH - COPPER, 8 INCH - 10 INCH LONG, SOLID COPPER BRASS HEAD WIRE, WOODEN HANDLE		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	321.00	321.00		
	BULB - INCANDESCENT, MEDIUM BASE 50W, 110V		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	565.00	565.00		
	DETERGENT POWDER - ALL PURPOSE		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,149.00	4,149.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85°C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,700.00	3,700.00		
	GLOVES - CHEMICAL RESISTANT, ELBOW LONG		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,000.00	2,000.00		
	GLOVES - HAND WORKING, INDUSTRIAL & ENG'G., RUBBERIZED		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,425.00	1,425.00		
	MARKER - METAL MARKER		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	745.00	745.00		
	RAGS - WASTE RAG		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	14,500.00	14,500.00		
	SHIPMENT OF SPARES AND EQUIPT - P5000 PER SHIPMENT		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	5,000.00	5,000.00		
	TAPE - ELECTRICAL		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,425.00	1,425.00		
	TAPE, TEFLON - REGULAR OVERHAULING (5K PH PMS) OF UNIT 1- 163KW		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,425.00	1,425.00		
	TROUBLE LIGHT - MAGNETIC. WITH 2-CORE #16 ROYAL CORD, WATERPROOF MALE PLUG AND 11W LED BULB.		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	6,286.00	6,286.00		
F3642S2-JO	SERVICING OF GENERATOR											
	- SERVICING OF GENERATOR		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
F3940S2-JO	TRANSFORMER PCB ANALYSIS TEST											
	TRANSFORMER PCB ANALYSIS TEST - PCB TESTING/LABORATORY		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	111,003.00	111,003.00		
F3XK1S1-JO	MACHINING/SERVICING OF GENSET MECHANICAL PARTS AND AUXILIARIES											
	MACHINING/SERVICING OF GENSET - MACHINING OF MECHANICAL PARTS		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	200,000.00	200,000.00		
JOB ORDER - TOTAL							3,012,756.00					

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VISAYAS OPERATIONS DEPARTMENT												
6581065 - PILAR DIESEL PLANT												
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	5,420.00	5,420.00		
	LAMP - LED, MEDIUM BASE (E27) 15W, 220V		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	23,136.00	23,136.00		
	LAMP - LED, MEDIUM BASE (E27) 20W, 220V		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	30,912.00	30,912.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	9,750.00	9,750.00		
MAINTENANCE OF BUILDING - TOTAL							69,218.00					
MATERIALS AND EQUIPMENT												
	CHAIRS - GENERAL OFFICE CHAIRS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	23,400.00	23,400.00		
	EXTENSION CORD - 12-GANG UNIVERSAL TOWER WITH SWITCH		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,239.00	2,239.00		
	GAUGE - PRESSURE GAUGE 1/4 THREAD		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00		
	GENERAL OFFICE TABLE - 1.20M L X 0.70M W X 0.75M H, 25MM THK MFC (MELAMINE FACED CHIPBOARD) WOODGRAIN FINISH TABLETOP		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	25,500.00	25,500.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	21,124.00	21,124.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,952.00	9,952.00		
MATERIALS AND EQUIPMENT - TOTAL							94,215.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - AEROSOL, 280ML/150G MIN		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	588.00	588.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	414.00	414.00		
	BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,218.00	1,218.00		
	CLEANER - TOILET BOWL AND URINAL, 900ML-1000ML CAP		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	910.00	910.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	322.00	322.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	525.00	525.00		
	DETERGENT POWDER - ALL PURPOSE		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,450.00	1,450.00		
	DISINFECTANT SPRAY		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	960.00	960.00		
	DUST PAN - PLASTIC WITH HANDLE		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	78.00	78.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	808.00	808.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	637.00	637.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	655.00	655.00		

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VISAYAS OPERATIONS DEPARTMENT												
6581065 - PILAR DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,362.00	1,362.00		
	FOLDER, - EXPANDED A4 SIZE		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,185.00	1,185.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	231.00	231.00		
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	570.00	570.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	3,360.00	3,360.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	3,684.00	3,684.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,600.00	1,600.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	3,240.00	3,240.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	3,240.00	3,240.00		
	SIGN PEN - 0.5MM, RED		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	3,240.00	3,240.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							30,277.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	CLEANER - TOILET BOWL AND URINAL, 900ML-1000ML CAP		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	440.00	440.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	800.00	800.00		
	DETERGENT POWDER - ALL PURPOSE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,250.00	1,250.00		
	DISINFECTANT SPRAY		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,360.00	1,360.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	420.00	420.00		
	FLASH DRIVE - 128 GIG		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,000.00	4,000.00		
	INK - MARKING PEN, PERMANENT, 20CC		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	600.00	600.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,400.00	2,400.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,500.00	1,500.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,260.00	1,260.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	300.00	300.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	440.00	440.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	400.00	400.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	400.00	400.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,000.00	2,000.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	600.00	600.00		

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VISAYAS OPERATIONS DEPARTMENT												
6581065 - PILAR DIESEL PLANT												
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	TRASH BAG - PLASTIC, BLACK		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,400.00	2,400.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							20,570.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	RADIO - VHF		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	20,000.00	20,000.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							20,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - HP C9363WA (HP 97), TRICOLOR , 14 ML, FOR HP DESKJET 5740, NP-AGNCY TO AGNCY 6540, 6840, 9800, 9860, 9808, HP PHOTOS					01/17/20	02/02/20	GAA-2020 - P1	31,040.00	31,040.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							31,040.00					
OTHER UTILITY PLANTS												
	POSTAGE, TELEPHONE AND TELEGRAPH, 1500 X 12 MOS - ISSUED PLANT IN CHARGE CELL PHONE LOAD		DIRECT CONTRCT			01/17/20	02/02/20	GAA-2020 - P1	18,000.00	18,000.00		
OTHER UTILITY PLANTS - TOTAL							18,000.00					
SECURITY SERVICES												
	- SECURITY SERVICES FOR PILAR DPP		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	481,500.00	481,500.00		
SECURITY SERVICES - TOTAL							481,500.00					
SPARES												
	SECURITY SPARE PARTS - ELECTRICAL											
	800A MOT BREAKER - FG315		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	110,300.00		110,300.00	
	AC LOOM - FG315		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,690.00		7,690.00	
	BEARING KIT, BIG-END (STANDARD), KRP 3008 - P163		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	25,618.00		25,618.00	
	BEARING, MAIN STANDARD, KRP 3101 - P163, KIT		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	42,990.00		42,990.00	
	CONTROLLER, GOVERNOR, ELECTRONIC (EPG), 24 VDC, GDW 10031 - WITH ADJUSTMENT FOR GAIN, STABILITY, DROOP & SPEED		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	238,656.00		238,656.00	
	COOLANT PUMP ASSEMBLY, OE 51145 - P163		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	112,921.00		112,921.00	
	COTTER, OE 2582 - P163		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	20,160.00		20,160.00	
	CUP PLUG 0.562 DIA, ST 33602 - P163		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	17,600.00		17,600.00	
	CUP PLUG 0.750 NOM DIA, ST 33606 - (20MM), FOR P163		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	5,920.00		5,920.00	
	CUP PLUG 1.00 DIA, ST 33609 - (26MM) POR P163		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	10,200.00		10,200.00	
	CUP PLUG 1.250 DIA, ST 33613 - (32MM)		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	20,128.00		20,128.00	

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VISAYAS OPERATIONS DEPARTMENT

6581065 - PILAR DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

CYLINDER HEAD GASKET, 13026701 - P163	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	71,096.00	71,096.00
FRONT SEAL C/SHAFT, OE 50254 - P163	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	16,854.00	16,854.00
FUEL INJECTION PUMP ASSEMBLY - P163	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	811,000.00	811,000.00
GASKET HEAD, OE 50116 - P163	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	53,322.00	53,322.00
GASKET, CH10829/996-876 - TIMING CASE, FG 315	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	11,987.00	11,987.00
GUIDE, VALVE, OE 43070 - P163	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	6,738.00	6,738.00
GUIDE, VALVE, OE 46001 - P163	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	10,110.00	10,110.00
INJECTOR ASSEMBLY, OD 20362 - P163	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	407,184.00	407,184.00
INSERT, EXHAUST VALVE, OE 50149 - P163	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	74,160.00	74,160.00
INSERT, INLET VALVE, OE 50178 - P163	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	94,380.00	94,380.00
KIT-BTM O/HAUL, KRP 1263 - P163	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	146,516.00	146,516.00
KIT-TOP O/HAUL, KRP 1262 - P163	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	40,346.00	40,346.00
LINER, OE 50763 - P163	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	319,100.00	319,100.00
NOZZLE ASSEMBLY (4 HOLE X .38), OD 20250 - P163	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	192,474.00	192,474.00
OIL COOLER SEALING RING*, OE44678 - P163	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	18,000.00	18,000.00
OIL COOLER TUBESTACK, OE 50074 - P163	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	91,061.00	91,061.00
OVERHAULING KIT, TURBO, KRP 1265 - P163	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	33,304.00	33,304.00
PICK-UP, MAGNETIC (MPU), 0.1 VRMS @ 500HZ INPUT, KTP 10004 - 94 HZ MIN INPUT FREQ, 5-1/2 IN X 3/4 IN DIA.	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	15,142.00	15,142.00
PISTON ASSEMBLY, OE 50578/2 - P163	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	144,000.00	144,000.00
PISTON COOLING JET, 10000-05217 - FG 315	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	74,016.00	74,016.00
PISTON RING KIT, KRP 1251 - P163	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	130,880.00	130,880.00
RADIATOR, 10000-02565 - FG 315	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	400,000.00	400,000.00
REAR SEAL C/SHAFT, OE 50255 - P163	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	23,595.00	23,595.00
RING, SEAL .575DIA X .125, ST 45105 - P163	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	4,908.00	4,908.00
RING, SEAL 1.450DIA X .125, ST 45119 - P163	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	5,608.00	5,608.00
RING, SEALING, OE 48311 - P163	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	16,824.00	16,824.00
ROD END (M14), E407500250Z - P163	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,022.00	2,022.00

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NATIONAL POWER CORPORATION
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VISAYAS OPERATIONS DEPARTMENT												
6581065 - PILAR DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	ROTO COIL UNIT, OE 49262 - P163		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	89,958.00		89,958.00	
	RUN SOLENOID, OD20110 - P163		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	48,000.00		48,000.00	
	SEAL - O RING, 996-808 - O-RING, INJ SLEEVE, FG 315		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,528.00		3,528.00	
	SEAL - O RING, CYLINDER HEAD, 996-811 - O-RING, INJ SLEEVE		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,232.00		5,232.00	
	SEAL - O RING, CYLINDER HEAD, 996-812 - O-RING, INJ SLEEVE, FG 315		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	9,438.00		9,438.00	
	SEAL, R33813131 - P163		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,510.00		3,510.00	
	SEATING LOWER INLET, OE 42266 - P163		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	28,800.00		28,800.00	
	SEATING UPPER, OE 30935 - P163		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	36,000.00		36,000.00	
	SLEEVE INJECTOR, OE 50207 - P163		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	31,680.00		31,680.00	
	SLEEVE INJECTOR, OE 50207 - P163		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	17,148.00		17,148.00	
	SLEEVE, 996-799 - INJECTOR, FG315		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	17,712.00		17,712.00	
	SLEEVE, INJECTOR OE50207, OE50207 - P163		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	23,769.00		23,769.00	
	SPRING, VALVE INNER, OE 42301 - P163		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	6,000.00		6,000.00	
	SPRING, VALVE OUTER, OE 42300 - P163		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,240.00		3,240.00	
	THRUST WASHER,(OE 1687 & OE 1688), KRP 3200 - P163		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	12,728.00		12,728.00	
	TRANSFORMER, CURRENT, 800/5A - FG315		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10,365.00		10,365.00	
	VALVE SPRING, INNER-EXHAUST, OE49260 - P163		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	16,848.00		16,848.00	
	VALVE SPRING, OUTER-EXHAUST, OE49261 - P163		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	25,236.00		25,236.00	
	VALVE, EXHAUST (NIMONIC), OE50589 - P163		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	71,460.00		71,460.00	
	VALVE, INLET, OE50588 - P163		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	22,472.00		22,472.00	
SPARES - TOTAL							4,309,934.00					
WORK ORDER												
	FABRICATION OF 3 X 1.1KL FUEL DAYTANKS AND PIPING CONNECTIONS	NP-SMALL VAL PROC		03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00		1.00	
WORK ORDER - TOTAL							1.00					

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VISAYAS OPERATIONS DEPARTMENT												
6581085 - ALMAGRO DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	92,700.00	92,700.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							92,700.00					
GENERAL PLANT EQUIPMENT												
	MOTORCYCLE - ENGINE DISPLACEMENT NOT EXCEEDING 200 CC		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	79,520.00		79,520.00	
	TESTER, MULTI, ELECTRICAL TOOLS - INSULATION RESISTANCE UP TO 500-1000VDC		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	80,000.00		80,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							159,520.00					
JANITORIAL SERVICES												
	- TO MAINTAIN GOOD HOUSE KEEPING.		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	175,908.00	175,908.00		
JANITORIAL SERVICES - TOTAL							175,908.00					
JOB ORDER												
NEW1-JO	REPAIR & MACHINING OF ENGINE COMPONENTS											
	- REPAIR & MACHINING OF ENGINE COMPONENTS	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	200,000.00	200,000.00		
NEW1-OP	FOR PLANT OPERATION AND MAINTENANCE.											
	10-TURN MULTITURN DIAL MECHANISM - POTENTIOMETER, SPEED TRIM, 2K OHM, 3 WATT, WIRE WOUND	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	7,800.00	7,800.00		
	10-TURN MULTITURN DIAL MECHANISM - POTENTIOMETER, VOLTS TRIM, 500 OHM, 3 WATT, WIRE WOUND	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	7,800.00	7,800.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	51,916.00	51,916.00		
	BATTERY CLAMP - FOR PLANT OPERATION AND MAINTENANCE.	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	1,248.00	1,248.00		
	COOLANT, ENGINE - FOR PLANT OPERATION AND MAINTENANCE.	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	54,910.00	54,910.00		
	DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	16,000.00	16,000.00		
	EXTENSION CORD - 12-GANG UNIVERSAL TOWER WITH SWITCH	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	3,702.00	3,702.00		
	FOR PLANT OPERATION AND MAINTENANCE. - ACTUATOR	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	3,640.00	3,640.00		
	FOR PLANT OPERATION AND MAINTENANCE. - AIR FILTER ELEMENT	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	223,856.00	223,856.00		
	FOR PLANT OPERATION AND MAINTENANCE. - ALTERNATOR BELT	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	2,076.00	2,076.00		
	FOR PLANT OPERATION AND MAINTENANCE. - BELT	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	21,780.00	21,780.00		
	FOR PLANT OPERATION AND MAINTENANCE. - BELT, FAN	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	9,344.00	9,344.00		
	FOR PLANT OPERATION AND MAINTENANCE. - DETECTOR, SMOKE	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	3,704.00	3,704.00		
	FOR PLANT OPERATION AND MAINTENANCE. - ELEMENT	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	24,800.00	24,800.00		

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VISAYAS OPERATIONS DEPARTMENT

6581085 - ALMAGRO DIESEL PLANT

JOB ORDER

NEW1-OP FOR PLANT OPERATION AND MAINTENANCE.

FOR PLANT OPERATION AND MAINTENANCE. - ELEMENT, FILTER FUEL	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,980.00	12,980.00	
FOR PLANT OPERATION AND MAINTENANCE. - ELEMENT, FUEL FILTER	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	110,040.00	110,040.00	
FOR PLANT OPERATION AND MAINTENANCE. - ELEMENT, LUB OIL FILTER	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	98,720.00	98,720.00	
FOR PLANT OPERATION AND MAINTENANCE. - FAN BELT	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,704.00	18,704.00	
FOR PLANT OPERATION AND MAINTENANCE. - FILTER, FUEL	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,700.00	18,700.00	
FOR PLANT OPERATION AND MAINTENANCE. - FILTER, OIL	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,220.00	18,220.00	
FOR PLANT OPERATION AND MAINTENANCE. - FUEL FILTER	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,820.00	10,820.00	
FOR PLANT OPERATION AND MAINTENANCE. - FUEL FILTER ELEMENT	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	101,031.00	101,031.00	
FOR PLANT OPERATION AND MAINTENANCE. - OIL FILTER	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	96,148.00	96,148.00	
FOR PLANT OPERATION AND MAINTENANCE. - PCB, CONTROL & PROTECTION, K7000 A212	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	17,680.00	17,680.00	
FOR STARTER MOTOR SOLENOID, GLOW PLUG AND FUEL SOLENOID - MODULE, ENGINE INTERFACE (EIM), 24 VDC	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	50,024.00	50,024.00	
GLOVES - WORKING	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,140.00	1,140.00	
HAND TAP - HIGH SPEED STEEL STRAIGHT FLUTE GROUND THREAD CONSIST OF TAPPER PLUG AND BOTTOMING PER SET SIZE: 9/16 - 12 NC	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,800.00	2,800.00	
INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	32,445.00	32,445.00	
MULTIFUNCTION BAROMETER, THERMOMETER AND HUMIDITY METER - CAN DETECT AMBIENT TEMPERATURE AND HUMIDITY AS WELL AS BAROMETER PRESSURE SAVING MEAURING RESULTS IN THE SD CARD. IT HAS A COMPACT DATA LOGGER WITH A WIDE MEMORY CAPACITY (MAX. 16GB IN THE SD CARD) .	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,230.00	12,230.00	
TESTER, MOBILE - FOR TRANSFORMER VOLTAGE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	100,000.00	100,000.00	

NEW2-JO RAPAINTING OF POWERHOUSE (INTERIOR & EXTERIOR)

RAPAINTING OF POWERHOUSE (INTE - LABOR & MATERIALS	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	122,190.00	122,190.00	
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NEW3-JO REGULAR OVERHAULING OF 100KW FGW PERKINS (5K PMS) & 163 KW PERKINS (10K PMS)

ABRASIVE - GRINDING COMPOUND, FINE, GRADE A GRIT 280, 16 OZ /454GM CAN	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,278.00	2,278.00	
ABRASIVE - GRINDING COMPOUND, MEDIUM FINE, GRADE B GRIT 240, 16 OZ /454GM CAN	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,417.00	3,417.00	
ABRASIVE - SANDPAPER #240	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00	
ABRASIVE - SANDPAPER #600	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,250.00	1,250.00	
ABRASIVE - SANDPAPER, WATERPROOF #1000	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,250.00	1,250.00	

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VISAYAS OPERATIONS DEPARTMENT

6581085 - ALMAGRO DIESEL PLANT

JOB ORDER

NEW3-JO REGULAR OVERHAULING OF 100KW FGW PERKINS (5K PMS) & 163 KW PERKINS (10K PMS)

BRUSH - PAINT BRUSH 1 INCH	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	200.00	200.00
CLEANER - DEGREASER, WATER SOLUBLE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,597.00	8,597.00
CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,220.00	3,220.00
DETERGENT - POWDER	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,540.00	3,540.00
GASKET - COMPRESSED ASBESTOS, GRAPHITE 1/32 X 60" X 60'	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
GASKET, VELLUMOID,1/32 X 4' X 5' - REGULAR OVERHAULING OF 100KW FGW PERKINS (5K PMS) & 163 KW PERKINS (10K PMS)	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,200.00	4,200.00
GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,140.00	1,140.00
HACKSAW BLADE, 18-TEETH HIGH-SPEED - REGULAR OVERHAULING OF 100KW FGW PERKINS (5K PMS) & 163 KW PERKINS (10K PMS)	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00
INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00
PENETRATING OIL - WD40, 191 ML	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00
REGULAR OVERHAULING OF 100KW FGW PERKINS (5K PMS) & 163 KW PERKINS (10K PMS) - ADHESIVE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,896.00	1,896.00
RUBBER TAPE - ELECTRICAL SELF-FUSING	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	640.00	640.00
SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	34,320.00	34,320.00
TAPE - ELECTRICAL	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	570.00	570.00
THICK GAUGE - NONDESTRUCTIVE MEASUREMENT OF COATING THICKNESS (COATING, PAINTS, INKS, PLASTIC... ON STEEL/IRON AND NON-FERROUS MATERIALS), SINGLE OR CONTINUOUS MEASUREMENT, STEEL/IRON AND NON-FERROUSMETAL, MEASURE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00
WASTE RAGS - CIRCULAR HIGH ABSORBENT	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,180.00	2,180.00
NEW4-JO FABRICATION OF TEMPORARY SHED FOR MODULAR GENSET								
FABRICATION OF TEMPORARY SHED - SUPPLY AND LABOR	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00

JOB ORDER - TOTAL 1,541,447.00

LICENSES

LICENSES	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	30,900.00	30,900.00
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LICENSES - TOTAL 30,900.00

Note:
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VISAYAS OPERATIONS DEPARTMENT												
6581085 - ALMAGRO DIESEL PLANT												
MAINTENANCE OF BUILDING												
	BRUSH - ROLLER 6 W/ TRAY		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,170.00	1,170.00		
	CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,644.00	1,644.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,120.00	3,120.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,711.00	4,711.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) IVORY		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,360.00	6,360.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) RED		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,560.00	1,560.00		
	PAINT - GLOSS LATEX PAINT IVORY		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,317.00	15,317.00		
	PAINT - GLOSS LATEX, WHITE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,864.00	2,864.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,600.00	2,600.00		
	PAINT - ROOF DELF BLUE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,024.00	6,024.00		
	PAINT - RUBBERIZED, FLOOR		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,042.00	6,042.00		
MAINTENANCE OF BUILDING - TOTAL							51,412.00					
MATERIALS AND EQUIPMENT												
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	50,000.00	50,000.00		
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	180.00	180.00		
	BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	180.00	180.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL CONDUCTOR, NON-TOXIC, NON-CORROSIVE, 4.		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	36,000.00	36,000.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00		
	GOOGLES - SAFETY		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	720.00	720.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 35W, 220V		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00		
	LAMP - LED, MEDIUM BASE (E27) 15W, 220V		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,562.00	5,562.00		
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00		
	RESPIRATOR - TWO CARTRIDGE TYPE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,840.00	3,840.00		
MATERIALS AND EQUIPMENT - TOTAL							115,882.00					

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VISAYAS OPERATIONS DEPARTMENT

6581085 - ALMAGRO DIESEL PLANT

OFFICE/LABORATORY AND OTHER SUPPLIES

AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	268.00	268.00
ALCOHOL - ISOPROPHY 500ML	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	690.00	690.00
BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2	5,250.00	5,250.00
BROOM - SOFT	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	406.00	406.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2	115.00	115.00
CUTTER BLADE - FOR HEAVY DUTY CUTTER	NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2	36.00	36.00
DATA FILE BOX - 5 X9 X 15-3/4	NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2	630.00	630.00
DUST PAN - PLASTIC WITH HANDLE	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	117.00	117.00
ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2	700.00	700.00
GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN	NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2	231.00	231.00
LEAD, REFILL - FOR MECHANICAL PENCIL, 0.5MM, 12 PCS/TUBE	NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2	30.00	30.00
LIQUID SOAP - MULTI-PURPOSE	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	4,250.00	4,250.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2	350.00	350.00
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2	225.00	225.00
MOP HEAD - 100% RAYON	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1,032.00	1,032.00
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2	3,750.00	3,750.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2	375.00	375.00
PENCIL - MECHANICAL, FOR 0.5MM LEAD	NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2	139.00	139.00
RAGS - WASTE RAG	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	920.00	920.00
TAPE - MASKING 3 INCH WIDTH	NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2	300.00	300.00
TAPE - MASKING TAPE 2	NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2	90.00	90.00
TOILET DEODORANT CAKE	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	210.00	210.00
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				20,114.00			
OPERATION AND MAINTENANCE - COMPUTERS							
INK REFILL - EPSON L210 SERIES, BLACK	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				6,000.00			

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VISAYAS OPERATIONS DEPARTMENT												
6581085 - ALMAGRO DIESEL PLANT												
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	18,600.00	18,600.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							18,600.00					
SECURITY SERVICES												
	- TO SECURE AND FOR SAFETY PURPOSES.		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	551,961.00	551,961.00		
SECURITY SERVICES - TOTAL							551,961.00					
SPARES												
	MECHANICAL PMS PARTS											
	AIR FILTER ASSEMBLY, 2652C149 - 100KW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	40,000.00		40,000.00	
	ALTERNATOR, 2871A306 - 100 KW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	63,000.00		63,000.00	
	ALTERNATOR, T415894 - 160 KW FGW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2.00		2.00	
	AVR STAMFORD AS440 E000-24403 - 100 KW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	100,000.00		100,000.00	
	BELT, 2614B658 - 100 KW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	60,000.00		60,000.00	
	BIG END BEARING KIT, U5MB0035 - 100 PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	55,000.00		55,000.00	
	CAMSHAFT ASSEMBLY, OE 51247/1 - 163KW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	300,000.00		300,000.00	
	COOLANT PUMP REPAIR KIT, KRP1202 - 163 KW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	38,562.00		38,562.00	
	CYLINDER LINER, OE 50763 - 163 KW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	97,524.00		97,524.00	
	ELEMENT, FUEL FILTER, 26560143 - 100 KW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	24,000.00		24,000.00	
	EXHAUST VALVE, 3142A171 - 160 KW FGW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	30,000.00		30,000.00	
	FILTER, OIL FILTER, 2654403 - 100 KW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	24,000.00		24,000.00	
	FRONT OIL SEAL, 2418F436 - 100 KW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	6,000.00		6,000.00	
	FUEL FILTER BOWL, 26560181 - 160 KW FGW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	20,000.00		20,000.00	
	FUEL FILTER HEAD, 4415105 - 160 KW FGW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	50,000.00		50,000.00	
	FUEL FILTER HOUSING, 4415105 - 160 KW FGW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2.00		2.00	
	FUEL INJECTION PUMP, T416138 - 160 KW FGW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1.00		1.00	
	FUEL INJECTOR ASSEMBLY, 2645AD20 - 100 KW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	240,000.00		240,000.00	
	FUEL INJECTOR NOZZLE TIP, 2645AD012 - 100KW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	30,000.00		30,000.00	
	GASKET - CYL. HEAD COVER, 3681C001 - 100KW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	12,000.00		12,000.00	
	GASKET - OIL COOLER, 3684N026 - 100 KW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	20,000.00		20,000.00	
	GASKET - SUMP, 3681M005 - 100 KW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	12,000.00		12,000.00	

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VISAYAS OPERATIONS DEPARTMENT

6581085 - ALMAGRO DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

GASKET - TIMING CASE COVER, 3681P029 - 100 KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	20,000.00	20,000.00
GASKET CYLINDER HEAD, 10000-00105 - 160 KW FGW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	124,900.00	124,900.00
GASKET KIT - BOTTOM, U5LB1168 - 100 KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	120,000.00	120,000.00
GASKET KIT - TOP, U5LT1179 - 100KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	140,000.00	140,000.00
HOOR COUNTER (MHR), KMH 70100 - 163 KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	20,000.00	20,000.00
KIT, MAIN BEARING, T417566 - 160 KW FGW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	90,000.00	90,000.00
KIT-BTM O/HAUL, KRP 1263 - 163 KE PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	553,126.00	553,126.00
KIT-TOP O/HAUL, KRP 1262 - 163 KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	131,832.00	131,832.00
LIFT PUMP, T412942 - 160 KW FGW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	40,000.00	40,000.00
MAIN BEARING KIT, U5MB0030 - 100 KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	36,836.00	36,836.00
OIL COOLER TUBESTACK, OD 50074 - 163 KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	73,000.00	73,000.00
OIL COOLER, 2486A002 - 160 KW FGW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	50,000.00	50,000.00
OIL PRESSURE SWITCH 18 PSI, CV8339/2 - 163 KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	21,268.00	21,268.00
PISTON RING KIT, T412282 - 160 KW FGW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	96,000.00	96,000.00
PISTON, OE 50578 - 163 KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	151,854.00	151,854.00
RADIATOR, 2485B243 - 100 KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	300,000.00	300,000.00
SLEEVE INJECTOR, OE 50207 - 163 KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	31,680.00	31,680.00
STARTER MOTOR, 2873K621 - 100 KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	312,000.00	312,000.00
STARTING MOTOR, 10000-50553 - 163 KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	68,400.00	68,400.00
TAPPET, OE 50775 - 163 KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	34,944.00	34,944.00
TEMPERATURE SWITCH 105 OC, CV8338/5 - 163 KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	21,268.00	21,268.00
THERMOSTAT ASSEMBLY, T413847 - 160 KW FGW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	60,000.00	60,000.00
THERMOSTAT, 2485613 - 100 KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	20,000.00	20,000.00
THRUST BEARING OIL SEAL, U5MB0033 - 100 KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	54,000.00	54,000.00
TURBOCHARGER, T416300 - 160 KW FGW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	170,000.00	170,000.00
WATER PUMP, 10000-27024 - 163 KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	108,000.00	108,000.00
WATER PUMP, U5MW0204 - 160 KW FGW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2.00	2.00

SPARES - TOTAL 4,071,201.00

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<u>VISAYAS OPERATIONS DEPARTMENT</u>												
<u>6581085 - ALMAGRO DIESEL PLANT</u>												
WORK ORDER												
	CONSTRUCTION OF 2-STOREY BUNKHOUSE OF ALMAGRO DPP		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		1.00		1.00
WORK ORDER - TOTAL							1.00					

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VISAYAS OPERATIONS DEPARTMENT												
6581086 - CAMANDAG DIESEL POWER PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, ESTIMATE - HAULING OF MATERILAS AND EQUIPMENTS		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	10,300.00	10,300.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							10,300.00					
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	80,000.00		80,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							80,000.00					
JANITORIAL SERVICES												
	- PLANT HOUSEKEEPING		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	260,000.00	260,000.00		
JANITORIAL SERVICES - TOTAL							260,000.00					
JOB ORDER												
1-OP	DAY TO DAY OPERATION OF UNIT NO. 2 (80KW CUMMINS)											
	DAY TO DAY OPERATION OF UNIT NO. 2 (80KW CUMMINS) - BELT,V RIBBED		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	27,000.00	27,000.00		
	DAY TO DAY OPERATION OF UNIT NO. 2 (80KW CUMMINS) - CARTRIDGE, LUBE OIL FILTER		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	32,400.00	32,400.00		
	DAY TO DAY OPERATION OF UNIT NO. 2 (80KW CUMMINS) - FILTER, FUEL		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	41,004.00	41,004.00		
	FOAM - 2 INCH X 6 INCH X 12 INCH , OIL ABSORBENT		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	550.00	550.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,250.00	1,250.00		
2-OP	DAY TO DAY OPERATION OF UNIT NO. 1(100KW CUMMINS)											
	AIR FILTER - AIR FILTER		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	38,965.00	38,965.00		
	BELT - BELT		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,285.00	8,285.00		
	FILTER, WATER SEPARATOR - WATER SEPARATOR		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	37,800.00	37,800.00		
	FUEL FILTER - FUEL FILTER		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	37,800.00	37,800.00		
	OIL FILTER - OIL FILTER		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	44,928.00	44,928.00		
3-OP	MAINTENANCE OF POWER PLANT											
	BRUSH - PAINT 2		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	690.00	690.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,472.00	2,472.00		
	DOOR KNOB - DOOR KNOB HEAVY DUTY		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,316.00	2,316.00		
	ELBOW PIPE - PVC 1		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	265.00	265.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00		
	PAINT - LATEX, TINTING COLOR THALO BLUE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		

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VISAYAS OPERATIONS DEPARTMENT												
6581086 - CAMANDAG DIESEL POWER PLANT												
JOB ORDER												
3-OP	MAINTENANCE OF POWER PLANT											
	PAINT - QDE, SILVER GRAY		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00		
	PAINT - ROOF PAINT BLUE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00		
	PAINT - RUBBERIZED, FLOOR		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00		
F300004-JO	REPAIR/MACHINING OF GENSET COMPONENTS											
	REPAIR/MACHINING OF GENSET COM - REPAIR/MACHINING OF GENSET COM	NP-SMALL VAL PROC	03/21/20			06/19/20	07/05/20	GAA-2020 - P3	1.00	1.00		
F3200S3-JO	REINSTALLATION OF THE RECLOSER CONTROL SYSTEM AND BILLING METER FROM SWITCHYARD											
	REINSTALLATION OF THE RECLOSER - REINSTALLATION OF RECLOSER CON	NP-SMALL VAL PROC	03/21/20			06/19/20	07/05/20	GAA-2020 - P3	1.00	1.00		
F320154-JO	REGULAR OVERHAULING (5K RH PMS) OF UNIT 2 - 80KW CUMMINS											
	REGULAR OVERHAULING (5K RH PMS - 5K PMS OF UNIT NO.2	NP-SMALL VAL PROC	03/21/20			06/19/20	07/05/20	GAA-2020 - P3	1.00	1.00		
NEW 1-JO	REGULAR OVERHAULING (10K RH PMS) OF UNIT NO. 2 - 80KW CUMMINS											
	REGULAR OVERHAULING (10K RH PM - 10K PMS OF UNIT NO. 2	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	400,000.00	400,000.00		
NEW 2-JO	TO SUPPLY MATERIALS, LABOR, TOOLS & EQUIPMENT FOR PCB TESTING OF TRANSFORMER OIL											
	TO SUPPLY MATERIALS, LABOR, TO - PCB TESTING	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	250,000.00	250,000.00		
NEW 3-JO	REGULAR OVERHAULING (5K RH PMS) OF UNIT NO. 1 - 100KW CUMMINS											
	REGULAR OVERHAULING (5K RH PMS - 5K PMS OF UNIT NO. 1	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	350,000.00	350,000.00		
NEW 4-JO	REGULAR OVERHAULING (10K RH PMS) OF UNIT NO. 1 - 100 KW CUMMINS											
	REGULAR OVERHAULING (10K RH P - 10K PMS OF UNIT NO. 1	NP-SMALL VAL PROC	03/21/20			06/19/20	07/05/20	GAA-2020 - P3	309,521.00	309,521.00		
JOB ORDER - TOTAL							1,604,449.00					
LICENSES												
	LICENSES, ESTIMATE - PERMITS & LICENCES PAYMENTS	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	25,750.00	25,750.00		
LICENSES - TOTAL							25,750.00					
MATERIALS AND EQUIPMENT												
	BATTERY - INDUSTRIAL, WET CELL, 12VDC, 21 PLATES, 120AH	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	52,000.00	52,000.00		
	BLADE - FOR UTILITY CUTTER, CARBON TOOL STEEL, 0.5MM THK, 3/4 W. IN 4-1/4 IN. L	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	350.00	350.00		
	CAN - GARBAGE, PLASTIC WITH COVER	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	1,272.00	1,272.00		
	CHARGER - BATTERY 12/24	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00		
	DUST PAN - PLASTIC WITH HANDLE	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	85.00	85.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	36,040.00	36,040.00		
	ERASER - BLACKBOARD/WHITEBOARD	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	530.00	530.00		

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VISAYAS OPERATIONS DEPARTMENT												
6581086 - CAMANDAG DIESEL POWER PLANT												
MATERIALS AND EQUIPMENT												
	INHIBITOR - RUST, SAFETY MASK		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,120.00	2,120.00		
	LIFE VEST - JACKET TYPE, BACK PACK		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	45,050.00	45,050.00		
	MOP HANDLE - HEAVY DUTY		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	297.00	297.00		
	MOP HEAD - 100% RAYON		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	335.00	335.00		
	MOUSE - USB CONNECTION TYPE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00		
	ORGANIZER - FILE TRAY		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,240.00	4,240.00		
	SAFETY SHOES		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	47,700.00	47,700.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	42,400.00	42,400.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	53.00	53.00		
	WELDING ROD - TYPE 6013		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,202.00	4,202.00		
MATERIALS AND EQUIPMENT - TOTAL							242,174.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - AEROSOL, 280ML/150G MIN		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	670.00	670.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	207.00	207.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	498.00	498.00		
	CLEANER - TOILET BOWL AND URINAL, 900ML-1000ML CAP		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	245.00	245.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	105.00	105.00		
	DISINFECTANT - SOLUTION 500 ML/BOT		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	768.00	768.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	104.00	104.00		
	LIQUID - DISHWASHING 250ML		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	390.00	390.00		
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	305.00	305.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	921.00	921.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	4,200.00	4,200.00		
	PEN - HIGHLIGHTER, YELLOW, 10'S		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	150.00	150.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	234.00	234.00		
	PUSH PIN - FLAT HEAD TYPE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	150.00	150.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	270.00	270.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	150.00	150.00		

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VISAYAS OPERATIONS DEPARTMENT												
6581086 - CAMANDAG DIESEL POWER PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - MASKING 3 INCH WIDTH		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	498.00	498.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							9,865.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							9,500.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, 500/MONTH - LOAD		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	6,180.00	6,180.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							6,180.00					
SECURITY SERVICES												
	- PLANT SECURITY		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	584,000.00	584,000.00		
SECURITY SERVICES - TOTAL							584,000.00					
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	BEARING, CONNECTING ROD, C3969562		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	8,100.00		8,100.00	
	BEARING, CONNECTING ROD, C4893693		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	8,100.00		8,100.00	
	BEARING, MAIN, C3978818 - C3978818		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	25,644.00		25,644.00	
	BEARING, MAIN, C3978820 - C3978820		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	29,918.00		29,918.00	
	BEARING, THRUST, C3978822 - C3978822		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	22,496.00		22,496.00	
	BELT, V RIBBED, C3288475		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	4,893.00		4,893.00	
	GASKET, CONNECTION, C5306748		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	45.00		45.00	
	GASKET, CYLINDER HEAD, C3283570		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	31,960.00		31,960.00	
	GASKET, EXHAUST MANIFOLD, C3929881		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,852.00		3,852.00	
	GASKET, INT MANIFOLD COVER, 3938153		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	200.00		200.00	
	GASKET, LUB OIL CLR COVER, C3929011		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	750.00		750.00	
	GASKET, TURBOCHARGER, C3901356		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,632.00		3,632.00	
	GLOW PLUG, 26666A016		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	8,100.00		8,100.00	

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VISAYAS OPERATIONS DEPARTMENT

6581086 - CAMANDAG DIESEL POWER PLANT

SPARES

SECURITY SPARE PARTS - MECHANICAL SECURITY

HOSE CLAMP	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	200.00	200.00
INJECTOR, C4943468	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	216,072.00	216,072.00
PISTON, ENGINE, C3926631	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	122,700.00	122,700.00
PUMP, FUEL INJECTION, C5267707	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	399,316.00	399,316.00
PUMP, LUBRICATING OIL, C4939587	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	42,744.00	42,744.00
RELAY, C4988354	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	20,248.00	20,248.00
RING, COMPRESSION PISTON, C3904531	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	31,056.00	31,056.00
RING, COMPRESSION PISTON, C3918315	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	31,056.00	31,056.00
RING, OIL PISTON, C3932520	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	31,056.00	31,056.00
RING, RETAINING, C3920691	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	59,400.00	59,400.00
SCREW, BANJO CONNECTOR, C3916361	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	50.00	50.00
SEAL, INJECTOR, 3909886	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	6,000.00	6,000.00
SEAL, O RING, 3928624	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	135.00	135.00
SEAL, O RING, C3940386	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	40.00	40.00
SEAL, O RING, C3969698	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	135.00	135.00
SEAL, O-RING, C145530	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	300.00	300.00
SEAL, ROCKER LEVER COVER, 3905449	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,000.00	1,000.00
SOLENOID, 26420469	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	9,170.00	9,170.00
SPRING, VALVE, C3916691	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10,080.00	10,080.00
SPRING, VALVE, C3926700	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10,080.00	10,080.00
VALVE, EXHAUST, C4994143	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	50,640.00	50,640.00
VALVE, INTAKE, C4995554	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	39,384.00	39,384.00
SPARES - TOTAL				1,228,552.00				

WORK ORDER

CONSTRUCTION OF STOCK ROOM & PERSONNEL'S QUARTER	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
WORK ORDER - TOTAL					1.00			

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VISAYAS OPERATIONS DEPARTMENT												
6581095 - STO. NINO DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER C - FREIGHT AND HAULING OF PLANT MATERIALS	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	92,700.00	92,700.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						92,700.00						
GENERAL PLANT EQUIPMENT												
	CHARGER, BATTERY - 12/24 VDC, 220 VAC	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00		20,000.00		
	MULTI-TESTER - PORTABLE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	70,500.00		70,500.00		
GENERAL PLANT EQUIPMENT - TOTAL						90,500.00						
JANITORIAL SERVICES												
	- FOR PLANT HOUSE KEEPING	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	360,000.00	360,000.00			
JANITORIAL SERVICES - TOTAL						360,000.00						
JOB ORDER												
1-OP	MAINTENANCE OF GENSET											
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	135,000.00	135,000.00			
	BEARING - 6313 2RS	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	45,000.00	45,000.00			
	GASKET - RUBBERIZED CORK GASKET, SPECIFICATIONS: THICKNESS: 9.6MM, WIDTH: 1 METER, LENGTH: 2 METERS	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	16,000.00	16,000.00			
	HIGH PRESSURE FUEL PIPES #1 - 6 - FUEL INJECTION PIPES	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	240,000.00	240,000.00			
	MAINTENANCE OF GENSET - BELT	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	80,000.00	80,000.00			
	MAINTENANCE OF GENSET - ELEMENT, FUEL	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	22,000.00	22,000.00			
	MAINTENANCE OF GENSET - ELEMENT, OIL	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	35,200.00	35,200.00			
	MAINTENANCE OF GENSET - FILTER, FUEL AND WATER SEPARATOR	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	165,000.00	165,000.00			
	MAINTENANCE OF GENSET - POTENTIOMETER, SPEED TRIM, 2K OHMS, 3 WATTS	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,100.00	5,100.00			
	MAINTENANCE OF GENSET - POTENTIOMETER, VOLTS TRIM, 500 OHMS, 3 WATTS	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,100.00	5,100.00			
	MAINTENANCE OF GENSET - SLEEVE, INJECTOR	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	99,000.00	99,000.00			
2-OP	POWER HOUSE BUILDING MAINTENANCE											
	LAMP - LED, MEDIUM BASE (E27) 23W, 220V	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,800.00	20,800.00			
	PAINT - ENAMEL, QUICK DRYING (QDE) IVORY	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	16,900.00	16,900.00			
	PAINT - ENAMEL, QUICK DRYING (QDE) JADE GREEN	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,300.00	14,300.00			
	PAINT - EPOXY, PRIMER WHITE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,440.00	11,440.00			
	PAINT - ROOF GREEN	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,070.00	5,070.00			

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VISAYAS OPERATIONS DEPARTMENT												
6581095 - STO. NINO DIESEL PLANT												
JOB ORDER												
2-OP	POWER HOUSE BUILDING MAINTENANCE											
	PAINT - RUBBERIZED, FLOOR		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	17,600.00	17,600.00		
new-JO	SUPPLY, LABOR, TOOLS AND MATERIALS FOR REPAIR AND IMPROVEMENT OF GATE AND FENCES											
	SUPPLY, LABOR, TOOLS AND MATER - REPAIR AND REPAINT-FENCE, GATE	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		600,000.00	600,000.00		
new2-JO	SUPPLY, LABOR, TOOLS AND MATERIALS FOR FABRICATION OF TEMPORARY SHED OF MODULAR											
	SUPPLY, LABOR, TOOLS AND MATER - TEMPORARY SHED	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		200,000.00	200,000.00		
new3-JO	SUPPLY, LABOR, TOOLS AND MATERIALS FOR SHADES OF STORAGE USED OIL AREA											
	SUPPLY, LABOR, TOOLS AND MATER - SHED OF STORAGE USED OIL AREA	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		14,381.00	14,381.00		
new4-JO	REPAIR/ MACHINING OF GENSET COMPONENT											
	REPAIR/ MACHINING OF GENSET CO - REPAIR/MACHINING FOR GENSET	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		1.00	1.00		
new5-JO	SUPPLY, LABOR, TOOLS AND MATERIALS FOR REPLACEMENT AND IMPROVEMENT FROM CASEMENT											
	SUPPLY, LABOR, TOOLS AND MATER - REPLACEMENT OF WINDOW	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		1.00	1.00		
JOB ORDER - TOTAL							1,747,893.00					
LICENSES												
	LICENSES, ESTIMATES - PERMITS	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		30,900.00	30,900.00		
LICENSES - TOTAL							30,900.00					
MAINTENANCE OF BUILDING												
	BAR - BAR,FLAT,1/4 INCH X1 INCH X20'		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	33,600.00	33,600.00		
	BLADE HACKSAW - BUILDING MAINTENANCE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,200.00	7,200.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	27,000.00	27,000.00		
	C-PURLINS - BUILING MAINTENANCE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	22,400.00	22,400.00		
	CIRCUIT BREAKER - BUILDING MAINTENANCE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	35,000.00	35,000.00		
	LAMP - LED, MEDIUM BASE (E27) 23W, 220V		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,800.00	20,800.00		
	SWITCH - SAFETY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00		
	TEKSCREW - 2 500PC/BOX		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,000.00	14,000.00		
	WIRE - WIRE,STRANDED,#12AWG THW		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,800.00	14,800.00		
	WIRE - WIRE,STRANDED,#14AWG THW		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
MAINTENANCE OF BUILDING - TOTAL							189,800.00					

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VISAYAS OPERATIONS DEPARTMENT

6581095 - STO. NINO DIESEL PLANT

MATERIALS AND EQUIPMENT

AIRPOT - ELECTRIC, STAINLESS, 3.2 LITERS, WITH REBOIL FUNCTION	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00
BAG - BACKPACK, WATERPROOF	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	26,500.00	26,500.00
BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,900.00	9,900.00
BED - DOUBLE DECK, STEEL FRAME	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	72,000.00	72,000.00
BED SHEET - DOUBLE FITTED BED SHEET	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,500.00	6,500.00
COVER - ALL SUITS	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	55,120.00	55,120.00
EAR MUFF	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	45,050.00	45,050.00
EAR PLUG	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00
EMERGENCY LIGHT - FIRE RETARDANT; 2 X Q W SMT LED	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	13,500.00	13,500.00
FAN - ELECTRIC, WALL TYPE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	27,500.00	27,500.00
FIRE BLANKET - 4 X6	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,500.00	9,500.00
FLASHLIGHT	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00
FOOT PROTECTOR - BREATHABLE, LIGHT WEIGHT, HIGH QUALITY INTERIOR	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,900.00	15,900.00
GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,400.00	3,400.00
GLOVES - LATEX COATED KNITTED COTTON, FOR HANDLING SHARP OBJECTS & CHEMICALS	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,470.00	2,470.00
HAT - SAFETY SKULLGUARD	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,900.00	15,900.00
LADDER - MULTIPURPOSE, ALUMINUM LADDER, FOLDING, STEP LADDER, SCAFFOLD EXTENDABLE, HD	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,478.00	8,478.00
LIFE VEST - JACKET TYPE, BACK PACK	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	42,400.00	42,400.00
MASK - DUST	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	13,800.00	13,800.00
MASK - SURGICAL, EARLOBE, 50'S/BOX	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00
MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	19,800.00	19,800.00
MULTI TESTER - SHARP CONTRACT LCD WITH CHARACTER 13.6MM HIGH IS EMPLOYED, AND UNIT SYMBOLS IS DISPLAYED ON THE SCREEN OF THE LCD, ADDITIONAL FUCTION: HZ/DUTY, RELATIVE AND DATA HOLD, AUTO POWER OFF (15 MIN.). IT IS	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,500.00	9,500.00
PILLOW - SIZE 20 X 30	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00
RAIN BOOTS - DURABLE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00
RAIN COAT - WATERPROOF, UPPER AND LOWER	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,996.00	6,996.00

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VISAYAS OPERATIONS DEPARTMENT												
6581095 - STO. NINO DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	RICE COOKER - 10-14 CUPS		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,600.00	4,600.00		
	SAFETY GOGGLES		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,540.00	2,540.00		
	SAFETY HARNESS - WHOLE BODY SUPPORT		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	63,600.00	63,600.00		
	SAFETY SHOES		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	62,010.00	62,010.00		
	SAFETY SIGNS - REFLECTORIZED		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	17,550.00	17,550.00		
	SAFETY, BELT		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	13,650.00	13,650.00		
	SAW - CROSS CUT 24 INCHES		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	350.00	350.00		
	SHOVEL		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,900.00	1,900.00		
	SLEEPING BAG - LIGHTWEIGHT, WATERPROOF		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,264.00	15,264.00		
	VEST - REFLECTORIZED		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,420.00	7,420.00		
	WELDING GLOVES - RUBBERIZED		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,340.00	2,340.00		
MATERIALS AND EQUIPMENT - TOTAL							631,938.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - AEROSOL, 280ML/150G MIN		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,680.00	1,680.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	2,600.00	2,600.00		
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	4,700.00	4,700.00		
	BROOM - SOFT		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	240.00	240.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,296.00	1,296.00		
	ENVELOPE - KRAFT, BROWN LONG		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	266.00	266.00		
	FURNITURE CLEANER - AEROSOL TYPE, 300ML MIN PER CAN		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	700.00	700.00		
	MOP HANDLE - HEAVY DUTY		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	290.00	290.00		
	MOP HEAD - 100% RAYON		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	540.00	540.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,628.00	1,628.00		
	PAPER - STICKER, A4, HIGH GLOSS		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	700.00	700.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	2,580.00	2,580.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	15,600.00	15,600.00		
	TOILET BOWL AND URINAL CLEANER		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,860.00	1,860.00		

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VISAYAS OPERATIONS DEPARTMENT												
6581095 - STO. NINO DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TOILET DEODORANT CAKE		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	3,900.00	3,900.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							40,980.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	103 ECOTANK BLACK INK - EPSON C13T00S14A BLACK		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00		
	103 ECOTANK CYAN INK - EPSON C13T00S24A CYAN		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00		
	103 ECOTANK MAGENTA INK - EPSON C13T00S34A MAGENTA		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00		
	103 ECOTANK YELLOW INK - EPSON C13T00S44A YELLOW		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							4,000.00					
SECURITY SERVICES												
	- PLANT SECURITY		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	584,000.00	584,000.00		
SECURITY SERVICES - TOTAL							584,000.00					
SPARES												
	SPARE PARTS - ELECTRICAL											
	ACTUATOR (SERVO MOTOR) - 24VDC, 5A, WOODWARD		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	47,000.00		47,000.00	
	ALTERNATOR		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	163,172.00		163,172.00	
	ALTERNATOR, C3972529		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	20,307.00		20,307.00	
	ARM ASSEMBLY, ROCKER, CV1913		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	25,000.00		25,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, R450M, 10000-47135		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	155,114.00		155,114.00	
	BEARING, GENERATOR		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	36,052.00		36,052.00	
	BELT, OE 49882 - ALTERNATOR		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	26,056.00		26,056.00	
	BELT, RADIATOR FAN, OE 49892		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	26,053.00		26,053.00	
	COOLANT PUMP ASSEMBLY, OE 51145 - COOLANT PUMP		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	215,950.00		215,950.00	
	COOLANT PUMP REPAIR KIT, KRP1202		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	112,584.00		112,584.00	
	CUP PLUG 0.562 DIA, ST 33602		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,290.00		4,290.00	
	CUP PLUG 0.750 NOM DIA, ST 33606		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,290.00		4,290.00	
	CUP PLUG 1.00 DIA, ST 33609		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,290.00		4,290.00	
	CUP PLUG 1.250 DIA, ST 33613		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,290.00		4,290.00	
	DIODE, RECTIFIER, FORWARD, 70 A, 600V		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	28,800.00		28,800.00	
	DIODE, RECTIFIER, REVERSE, 70 A, 600V		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	28,800.00		28,800.00	

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VISAYAS OPERATIONS DEPARTMENT

6581095 - STO. NINO DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

ELEMENT, OIL, CV2473	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,365.00	5,365.00
FILTER, FUEL, CD 19596	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,785.00	3,785.00
FUEL INJECTION PUMP ASSEMBLY	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	914,033.00	914,033.00
INSERT - EXHAUST, OE43633	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	39,600.00	39,600.00
INSERT, OE 43682	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	33,600.00	33,600.00
KIT-BTM O/HAUL, KRP 1263	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	152,000.00	152,000.00
KIT-TOP O/HAUL, KRP 1262	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	44,000.00	44,000.00
LINER, OE 50763 - CYLINDER	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	81,000.00	81,000.00
NOZZLE ASSEMBLY (4 HOLE X .38), OD 20250	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	78,000.00	78,000.00
OIL COOLER TUBESTACK, OE 50074	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	118,000.00	118,000.00
OIL SEAL, OE 41705	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	9,645.00	9,645.00
PISTON ASSEMBLY, OE 50578/2	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	108,000.00	108,000.00
PISTON RING KIT, KRP 1251 - RING	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	72,000.00	72,000.00
PRIMING PUMP, 987-124	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	77,400.00	77,400.00
PUMP, FUEL INJECTION, C5267707	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	211,400.00	211,400.00
ROTOCOIL EXHAUST, OE43263	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	16,200.00	16,200.00
ROTOR ASSEMBLY, OE 45306	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	106,000.00	106,000.00
RUN SOLENOID, OD20110 - 24VDC	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	92,000.00	92,000.00
SENSOR, AIR PRESSURE, 10000-60273	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	9,406.00	9,406.00
SENSOR, OIL PRESSURE, 10000-60269	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	38,982.00	38,982.00
SENSOR, WATER TEMPERATURE, 10000-60267	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,172.00	4,172.00
SLEEVE INJECTOR, OE 50207	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	28,540.00	28,540.00
STARTER, 21858/2 - MOTOR, STATER	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	53,000.00	53,000.00
TURBOCHARGER ASSEMBLY	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	460,000.00	460,000.00

SPARES - TOTAL 3,658,176.00

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NATIONAL POWER CORPORATION
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VISAYAS OPERATIONS DEPARTMENT

6581095 - STO. NINO DIESEL PLANT

WORK ORDER

SUPPLY, LABOR, TOOLS AND MTLs FOR THE REPAIR/ EXPANSION OF PER.QTRS	PUBLIC BIDDING	03/21/20	04/16/20	06/19/20	07/05/20	GAA-2020 - P3	1.00	1.00
WORK ORDER - TOTAL					1.00			

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VISAYAS OPERATIONS DEPARTMENT												
6581115 - ZUMARAGA DIESEL PLANT												
CHRISTMAS/ANNIVERSARY CELEBRATION												
	CHRISTMAS/ANNIVERSARY CELEBRATION		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,200.00	3,200.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL							3,200.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	- FREIGHT / HANDLING AND OTHER CHARGES		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	30,900.00	30,900.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							30,900.00					
GENERAL PLANT EQUIPMENT												
	MOTORCYCLE - ENGINE DISPLACEMENT NOT EXCEEDING 200 CC		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	142,240.00		142,240.00	
	AIR COMPRESSOR - PORTABLE, 1.5HP, 1-PHASE, 60HZ, 100PSI, 88 LI CAP		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	22,880.00		22,880.00	
GENERAL PLANT EQUIPMENT - TOTAL							165,120.00					
JANITORIAL SERVICES												
	- FOR PLANT HOUSE KEEPING		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	175,908.00	175,908.00		
JANITORIAL SERVICES - TOTAL							175,908.00					
JOB ORDER												
1-OP	FOR DAY TO DAY OPERATION AND MAINTENANCE											
	24VDC - RUN SOLENOID		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	80,000.00	80,000.00		
	BATTERY - 21 PLATES, 12V		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	140,000.00	140,000.00		
	CONTACT CLEANER - DRY PURE		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	10,608.00	10,608.00		
	FOR CUMMINS - SWITCH, PRESSURE		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	48,400.00	48,400.00		
	FOR DAY TO DAY OPERATION AND MAINTENANCE - AIR FILTER ELEMENT		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	45,650.00	45,650.00		
	FOR DAY TO DAY OPERATION AND MAINTENANCE - BELT		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	108,900.00	108,900.00		
	FOR DAY TO DAY OPERATION AND MAINTENANCE - BELT, V RIBBED		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	16,320.00	16,320.00		
	FOR DAY TO DAY OPERATION AND MAINTENANCE - COOLANT FILTER		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	19,600.00	19,600.00		
	FOR DAY TO DAY OPERATION AND MAINTENANCE - ELEMENT - AIR CLEANER		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	105,165.00	105,165.00		
	FOR DAY TO DAY OPERATION AND MAINTENANCE - FILTER, FUEL		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	74,800.00	74,800.00		
	FOR DAY TO DAY OPERATION AND MAINTENANCE - FILTER, FUEL ELEMENT		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	35,940.00	35,940.00		
	FOR DAY TO DAY OPERATION AND MAINTENANCE - FILTER, LUBE OIL		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	68,760.00	68,760.00		
	FOR DAY TO DAY OPERATION AND MAINTENANCE - FILTER, OIL ASSEMBLY		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	75,760.00	75,760.00		
	FOR DAY TO DAY OPERATION AND MAINTENANCE - MAGNETIC PICK-UP		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	40,800.00	40,800.00		
	GASKET - COMPRESSED, NON-ASBESTOS, FOR OIL, FUEL & WATER APPLICATION; MAX. TEMP.: 720 DEG.F; MAX. PRESSURE: 1,300 PSI 1/32 X 60 X 120		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	14,000.00	14,000.00		

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VISAYAS OPERATIONS DEPARTMENT

6581115 - ZUMARAGA DIESEL PLANT

JOB ORDER

1-OP FOR DAY TO DAY OPERATION AND MAINTENANCE

INSULATING VARNISH - RED SHOPPNG 52.1(B) 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 25,000.00 25,000.00

PENETRATING OIL - 16OZ/CAN SHOPPNG 52.1(B) 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 18,000.00 18,000.00

SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED SHOPPNG 52.1(B) 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 12,000.00 12,000.00

3-JO REPAIR OF PEREMETER FENCE 3 SIDES

REPAIR OF PEREMETER FENCE 3 SIDES - REPAIR OF PEREMETER FENCE NP-SMALL VAL PROC 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 1.00 1.00

530010-JO EXCAVATION, CONCREETING & SHEDDING OF MODULAR GENSET AREA; 80 SQ. METER

EXCAVATION, CONCREETING & SHEDDING OF MODULAR GENSET AREA; 80 SQ. METER - EXCAVATION, CONCREETING, SHED. SHOPPING 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 220,000.00 220,000.00

A001187-JO HAULING OF 220KW MODULAR GENSET, 1 UNIT 225KVA TRANSFORMER

HAULING OF 220KW MODULAR GENSET, 1 UNIT 225KVA TRANSFORMER - HAULING MODULAR GENSET 220KW SHOPPING 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 780,000.00 780,000.00

F300004-JO MACHINING/FABRICATION/REPAIR OF VARIOUS PLANT MACHINERIES PARTS

MACHINING/FABRICATION/REPAIR OF VARIOUS PLANT MACHINERIES PARTS - MACHINING/FABRICATION/REPAIR NP-SMALL VAL PROC 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 172,706.00 172,706.00

JOB ORDER - TOTAL 2,112,410.00

LICENSES

- LICENSES PUBLIC BIDDING 10/19/19 11/14/19 01/17/20 02/02/20 GAA-2020 - P1 13,400.00 13,400.00

LICENSES - TOTAL 13,400.00

MATERIALS AND EQUIPMENT

FOAM MATTRESS - HARDFOAM MATTRESS WITH COVER 3 X 42 X 75 SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 40,000.00 40,000.00

LADDER - ALUMINUM, A-TYPE, 12 FT. SHOPPNG 52.1(B) 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 4,240.00 4,240.00

RAINCOAT - HEAVY DUTY, WATERPROOF SHOPPNG 52.1(B) 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 9,328.00 9,328.00

SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413) SHOPPNG 52.1(B) 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 47,000.00 47,000.00

SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON SHOPPNG 52.1(B) 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 42,000.00 42,000.00

SCREW DRIVER SET - ELECTRICAL GRADE SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 800.00 800.00

WRENCH - COMBINATION 17 PCS/SET SIZE 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 & 22MM SHOPPING 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 1,980.00 1,980.00

MATERIALS AND EQUIPMENT - TOTAL 145,348.00

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019 GAA-2020 - Non-OMA
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NATIONAL POWER CORPORATION
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VISAYAS OPERATIONS DEPARTMENT												
6581115 - ZUMARAGA DIESEL PLANT												
MISCELLANEOUS												
	- MISCELLANEOUS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,200.00	3,200.00		
MISCELLANEOUS - TOTAL							3,200.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	3,710.00	3,710.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	7,420.00	7,420.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	380.00	380.00		
	CUTTER - PAPER, HANDY, HD, SNAP-OFF BLADES, 1		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00		
	ELECTRICAL TAPE - BIG		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,560.00	1,560.00		
	ELECTRICAL TAPE - RUBBER#15		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,660.00	1,660.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	740.00	740.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	350.00	350.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00		
	FOLDER - EXPANDING, 10"W X 15 IN.L X 2		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	520.00	520.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	300.00	300.00		
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	2,650.00	2,650.00		
	MOP HANDLE - HEAVY DUTY		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,480.00	1,480.00		
	MOP HEAD - 100% RAYON		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,050.00	1,050.00		
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	14,000.00	14,000.00		
	PAPER - BOND, SUBS. 20, LONG		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	9,540.00	9,540.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	8,910.00	8,910.00		
	PEN - GEL TYPE, BLACK		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	190.00	190.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	180.00	180.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	795.00	795.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	3,180.00	3,180.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							81,115.00					

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GAA-2020

- Non-OMA

PSALM-2020

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NATIONAL POWER CORPORATION
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VISAYAS OPERATIONS DEPARTMENT												
6581115 - ZUMARAGA DIESEL PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - CONTINUOUS, EPSON L210, BLACK		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	11,250.00	11,250.00		
	INK - EPSON, L360 CYAN		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	3,200.00	3,200.00		
	INK - EPSON, L360 MAGENTA		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	3,200.00	3,200.00		
	INK - EPSON, L360 YELLOW		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	3,200.00	3,200.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							20,850.00					
SECURITY SERVICES												
	- FOR SICURITY AND SAFETY OF THE PLANT		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	550,893.00	550,893.00		
SECURITY SERVICES - TOTAL							550,893.00					
SPARES												
SPARE PARTS - ELECTRICAL												
	ACTUATOR (SERVO MOTOR) - WOODWARD TYPE 1724		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	326,340.00		326,340.00	
	ALTERNATOR, EE8080-03, FOR CUMMINS, 3016627		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	28,000.00		28,000.00	
	ASSY. FUEL INJECTION PUMP, OX 7215/922		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	750,000.00		750,000.00	
	AVR R250, 10000-12943 - FOR 163KW PERKINS AVR, RS 128		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	119,972.00		119,972.00	
	AVR R450, 10000-47135 - FOR 300KW CUMMINS AVR GAB-R		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	79,461.00		79,461.00	
	BEARING, CONNECTING ROD, 205841 - FOR 300KW CUMMINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	14,172.00		14,172.00	
	BEARING, MAIN STANDARD, KRP 3101		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	263,200.00		263,200.00	
	BOTTOM JOINT AND GASKET KIT, KRP1547		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	231,000.00		231,000.00	
	BREAKER, CIRCUIT, ASSEMBLY, 45500, C400N 3P, 600V, MERLIN GERIN OR EQUIVALENT - MOULDED CASE COMPLETE W/ MOTOROPERATED MECHANISM,		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	245,400.00		245,400.00	
	COOLING JET, PISTON ASSEMBLY, OE 50535 - FOR 163KW PERKINS OE-50578		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	25,309.00		25,309.00	
	CYLINDER LINER, CV2458/19912 - FOR 163KW PERKINS OE-50763		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	97,524.00		97,524.00	
	CYLINDER LINER, E325070030A - FOR 300KW CUMMINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	120,000.00		120,000.00	
	DIODE, ROTATING, FORWARD, 100 AMP		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	17,290.00		17,290.00	
	DIODE, ROTATING, REVERSE, 100 AMP		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	15,561.00		15,561.00	
	FUEL INJECTOR ASSEMBLY, 998-990 - FOR 300KW CUMMINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	259,848.00		259,848.00	
	FUEL INJECTOR ASSEMBLY, CV 19736 - FOR 163KW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	204,000.00		204,000.00	
	GASKET, CYLINDER HEAD, 3022340		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	42,120.00		42,120.00	
	GASKET, LUBE OIL COOLER COVER, 3010030		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00		1.00	

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VISAYAS OPERATIONS DEPARTMENT

6581115 - ZUMARAGA DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

HOUSING, OIL COOLER, 3085955	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
KIT(S) LUBE OIL COOLER ASSEMBLY, 3003814 - FOR 300KW CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	65,438.00	65,438.00
LOWER, ENGINE GASKET SET, 3801007	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	191,226.00	191,226.00
MAIN BEARING KIT, 205140-43/205150-53 - FOR 300KW CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	74,445.00	74,445.00
MOTOR, STARTING, 3021038 - FOR 300KW CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	151,337.00	151,337.00
OIL PUMP ASSY, OE-49859 - FOR 163KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	201,000.00	201,000.00
PICK-UP, MAGNETIC, 3034572 - FOR 300KW CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	16,872.00	16,872.00
PISTON ASSEMBLY, OE 50578/2	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	210,000.00	210,000.00
PISTON RING KIT, KRP1528 - FOR 163KW RING KIT KRP 1251	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	47,244.00	47,244.00
POTENTIOMETER, SPEED TRIM, 2K OHM, 3 WATT, WIRE WOUND, KRP20215 - 10-TURN MULTITURN DIAL MECHANISM	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	5.00	5.00
POTENTIOMETER, VOLT TRIM - KRP 10100	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	6.00	6.00
RADIATOR, NO PART NUMBER - FOR 300KW CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	202,476.00	202,476.00
RING, OIL, PISTON, 3025451	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	43,866.00	43,866.00
STARTER MOTOR ASSY, O21858/2 - FOR 163KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	160,000.00	160,000.00
SWITCH, PRESSURE, 3056344 - FOR 300KW CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	35,766.00	35,766.00
TURBOCHARGER, 3523850 - FOR 300KW CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	113,564.00	113,564.00
TURBOCHARGER, OE 49342	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	138,206.00	138,206.00
UPPER, ENGINE GASKET SET, 3803598	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	202,476.00	202,476.00

SPARES - TOTAL 4,693,126.00

WORK ORDER

DRILLING OF DEEP WELL AND INSTALLATION OF WATER PUMP 2 HP VERTICAL/220	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1.00	1.00
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WORK ORDER - TOTAL 1.00

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VISAYAS OPERATIONS DEPARTMENT												
6581135 - LIMASAWA DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, 1LOT X 4549.17 X 12 - FOR FREIGHT AND HANDLING USE AT LIMASAWA DPP		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	54,590.00	54,590.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							54,590.00					
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	44,800.00		44,800.00	
GENERAL PLANT EQUIPMENT - TOTAL							44,800.00					
JANITORIAL SERVICES												
	JANITORIAL SERVICES FOR LIMASAWA DPP		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	328,800.00	328,800.00		
JANITORIAL SERVICES - TOTAL							328,800.00					
JOB ORDER												
1-JO	EMISSION TESTING											
	EMISSION TESTING - EMISSION TESTING OF UNITS		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	100,000.00	100,000.00		
1-OP	FOR DAILY MAINT./OPERATION PERSONNEL ACTIVITY USE.											
	0-120 DEGREE C, 2 INCH DIAMETER - OIL PRESSURE GAUGE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,700.00	20,700.00		
	0-120 DEGREE C, 2 INCH DIAMETER - OIL TEMPERATURE GAUGE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,700.00	20,700.00		
	0-120 DEGREE C, 2 INCH DIAMETER - WATER TEMPERATURE GAUGE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,700.00	20,700.00		
	10-TURN MULTITURN DIAL MECHANISM - POTENTIOMETER, SPEED TRIM, 2K OHM, 3 WATT, WIRE WOUND		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	31,050.00	31,050.00		
	480V, 60 HZ, 96 X 96 MM - SYNCHROSCOPE (MSY), 360 DEGREE DYNAMOMETER POINTER		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	39,330.00	39,330.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,210.00	6,210.00		
	BATTERY - 12V, 6SMF, MAINT. FREE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,245.00	7,245.00		
	COOLANT, RADIATOR - 500ML		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	29,808.00	29,808.00		
	EAR MUFF - FOR DAILY MAINT./OPERATION PERSONNEL ACTIVITY USE.		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	16,560.00	16,560.00		
	FIRE BLANKET - 4 X6		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	13,455.00	13,455.00		
	FIRST AID KIT - MEASURE 3 INCH X 10 INCH X 7.5 INCH ; GOOD FOR TWO (2) FIRST AID COMPLIANCE FOR ACCIDENTAL OUT BURN AND INJURY WEATHER RESISTANT CONTENT BANDAGE, COTTON, BURN OINTMENT, BETADINE, ALCOHOL		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	17,460.00	17,460.00		
	FOR DAILY MAINT./OPERATION PERSONNEL ACTIVITY USE. - AMMETER, 0-300 A SCALE, DIN72, FSD: 5A		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,420.00	12,420.00		

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VISAYAS OPERATIONS DEPARTMENT

6581135 - LIMASAWA DIESEL PLANT

JOB ORDER

1-OP FOR DAILY MAINT./OPERATION PERSONNEL ACTIVITY USE.

FOR DAILY MAINT./OPERATION PERSONNEL ACTIVITY USE. - BREAKER, CIRCUIT, MINIATURE C20 400VAC	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,452.00	7,452.00
FOR DAILY MAINT./OPERATION PERSONNEL ACTIVITY USE. - BREAKER, CIRCUIT, MINIATURE C6 400VAC	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,452.00	7,452.00
FOR DAILY MAINT./OPERATION PERSONNEL ACTIVITY USE. - POTENTIOMETER, SPEED TRIM, 2K-5K	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	31,050.00	31,050.00
FOR DAILY MAINT./OPERATION PERSONNEL ACTIVITY USE. - TRANSFORMER, POTENTIAL, 30VA, 480/240V	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,490.00	14,490.00
FOR DAILY MAINT./OPERATION PERSONNEL ACTIVITY USE. - TRANSFORMER, POTENTIAL, 500VA, 480/240 VOLTS, 60HZ, SINGLE PHASE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	16,560.00	16,560.00
GASKET, VELLUMOID,1/32 X 4' X 5' - FOR DAILY MAINT./OPERATION PERSONNEL ACTIVITY USE.	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,350.00	10,350.00
GREASE - HIGH PERFORMANCE 1LTR/CAN	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	16,146.00	16,146.00
HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,420.00	12,420.00
HOSE - GENERAL PURPOSE AIR OR WATER NATURAL RUBBER, REINFORCEMENT WITH HIGH TENSILE YIELD: 1 1/2ID X 100' @ 150 PSI	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	16,560.00	16,560.00
INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	23,604.00	23,604.00
MAX TRANSIENT CURRENT @10MS= 1450A, 86HFR80 - DIODE, ROTATING, FORWARD, 85 AMP, PIV=800V	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	51,750.00	51,750.00
MAX TRNSIENT CURRENT @ 10MD_1450A, 88HF80 - DIODE, REVOLVING, REVERSE, 85A, PIV=800V	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	51,750.00	51,750.00
PAINT - EPOXY, PRIMER GRAY, W/CATALYST	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,210.00	6,210.00
PEST CONTROL - RODEN	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,630.00	18,630.00
SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	63,239.00	63,239.00
SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	28,980.00	28,980.00
SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	53,820.00	53,820.00
VILLAMOID GASKET, 1/16 INCH - FOR DAILY MAINT./OPERATION PERSONNEL ACTIVITY USE.	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,350.00	10,350.00
WITH POLARITY MARKINGS - TRANSFORMER, VOLTAGE (XV1/XV3), 25VA, 480/240V 1 PHASE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	16,560.00	16,560.00

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VISAYAS OPERATIONS DEPARTMENT

6581135 - LIMASAWA DIESEL PLANT

JOB ORDER

1-OP	FOR DAILY MAINT./OPERATION PERSONNEL ACTIVITY USE.											
	WITH POLARITY MARKINGS - TRANSFORMER, VOLTAGE (XV4), 25VA, 277/138V 1 PHASE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		20,700.00	20,700.00		
2-JO	FABRICATION OF TEMPORARY SHED FOR MODULAR GENSETS											
	FABRICATION OF TEMPORARY SHED FOR MODULAR GENSETS - FABRICATION OF TEMPORARY SHEDS	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		336,707.00	336,707.00		
3-JO	TOP OVERHAUL OF UNIT #1 - 163KW DALE PERKINS											
	BATTERY - 12VDC, 8D, TRUCKMASTER, INDUSTRIAL, 200 AMPERE-HOUR, LEAD ACID TYPE, WITH BAT SOLUTION & TERMINAL CLAMP	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		2.00	2.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		6.00	6.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		2.00	2.00		
	CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		30.00	30.00		
	DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		8.00	8.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85¿C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		10.00	10.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		2.00	2.00		
	GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		30.00	30.00		
	GRINDING COMPOUND - GRADE A, GRIT: 120, COARSE, LAPPING COMPOUND, 350G/CAN	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		2.00	2.00		
	GRINDING COMPOUND - GRADE A, GRIT: 280, COARSE, LAPPING COMPOUND, 350G/CAN	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		2.00	2.00		
	PAINT - HI TEMP, ALUMINUM	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		2.00	2.00		
	PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		12.00	12.00		
	RAGS - ROUND RAGS	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		30.00	30.00		
	SAND PAPER - ABRASIVE #120, 23 X 14CM, WET/DRY SILICON CARBIDE - FOR STEEL	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		30.00	30.00		
4-JO	PCB TEST FOR TRANSFORMER OIL											
	PCB TEST FOR TRANSFORMER OIL - PCB TEST OF TRANSFORMER OIL	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1		150,000.00	150,000.00		
5-JO	MAINTENANCE OF BUILDING											
	BOARD - PLYWOOD, MARINE 1 THICK X 4' X 8'	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		6,800.00	6,800.00		

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<u>VISAYAS OPERATIONS DEPARTMENT</u>												
<u>6581135 - LIMASAWA DIESEL PLANT</u>												
JOB ORDER												
5-JO MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,200.00	5,200.00		
	LAMP - LED, 18W, 230V		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,400.00	12,400.00		
	LUMBER - COCO 2 X 2 X 12'		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00		
	NAIL - COMMON WIRE 4		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00		
	PIPE - G.I., SCH. 40 1 DIA. X 20		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,250.00	2,250.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	37,400.00	37,400.00		
	VULCA SEAL - MAINTENANCE OF BUILDING		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00		
JOB ORDER - TOTAL							1,370,036.00					
LICENSES												
	LICENSES, 1LOT X 20600 X 1 - FOR APPLICATION AND RENEWAL OF PERMIT/LICENCES	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	20,600.00	20,600.00		
LICENSES - TOTAL							20,600.00					
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, MARINE 1 THICK X 4' X 8'		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,800.00	6,800.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,200.00	5,200.00		
	LAMP - LED, 18W, 230V		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,400.00	12,400.00		
	LUMBER - COCO 2 X 3 X 12'		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00		
	NAIL - COMMON WIRE 4		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	760.00	760.00		
	PIPE - G.I., SCH. 40 1 DIA. X 20		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,250.00	2,250.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	37,400.00	37,400.00		
	VULCA SEAL - FOR PREVENTIVE USE	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00		
MAINTENANCE OF BUILDING - TOTAL							69,410.00					
MATERIALS AND EQUIPMENT												
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	29,700.00	29,700.00		
	COVER - ALL SUITS	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	45,500.00	45,500.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	21,000.00	21,000.00		
	FIRST AID KIT - COMPLETE SET	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	14,560.00	14,560.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00		

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<u>VISAYAS OPERATIONS DEPARTMENT</u>												
<u>6581135 - LIMASAWA DIESEL PLANT</u>												
MATERIALS AND EQUIPMENT												
	SAFETY SHOES		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	53,222.00	53,222.00		
MATERIALS AND EQUIPMENT - TOTAL							178,982.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - ALKALINE, SIZE AAA		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	465.00	465.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	2,175.00	2,175.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	192.00	192.00		
	CUTTER - PAPER, WOODEN BASE, 10' X 10		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,410.00	1,410.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	300.00	300.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	258.00	258.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00		
	FORM, - OPERATION LOGSHEET, CONTROL		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00		
	ISOPROPYL ALCOHOL - 70%		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	920.00	920.00		
	PAPER - BOND, SUBS. 20, LONG		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	2,040.00	2,040.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	3,400.00	3,400.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	750.00	750.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	390.00	390.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	360.00	360.00		
	SOAP - POWDER, 500G		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	900.00	900.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	120.00	120.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	560.00	560.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,400.00	1,400.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	400.00	400.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							22,840.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,000.00	11,000.00		
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,800.00	4,800.00		

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<u>6581135 - LIMASAWA DIESEL PLANT</u>												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,400.00	4,400.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,800.00	4,800.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,400.00	4,400.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							29,400.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, 1LOTX3000X12 - FOR INTERNET SUBSCRIPTION AT LIMASAWA DPP		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	36,000.00	36,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							36,000.00					
SECURITY SERVICES												
	SECURITY SERVICES FOR LIMASAWA DPP		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	986,400.00	986,400.00		
SECURITY SERVICES - TOTAL							986,400.00					
SPARES												
MECHANICAL PMS PARTS												
	AIR FILTER, ELEMENT - FOR 315 KW FG WILSON		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	15,000.00		15,000.00	
	ALTERNATOR - FOR 300 KW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	69,000.00		69,000.00	
	BALL BEARING - FOR 300 KW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	8,000.00		8,000.00	
	BAND, CH10673 - FOR 300 KW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	5,400.00		5,400.00	
	BEARING GENERATOR, 6313 - FOR 163 KW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	15,000.00		15,000.00	
	BEARING GUIDE W/ ISOLATED PLATES 330MM L X 250MM W X 85MM H (SET) - FOR 300 KW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	32,400.00		32,400.00	
	BEARING KIT, BIG END - FOR 300 KW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	68,000.00		68,000.00	
	BEARING KIT, CON-ROD BIG END, KRP3008 - FOR 163 KW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	22,000.00		22,000.00	
	BEARING KIT, MAIN - FOR 300 KW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	61,000.00		61,000.00	
	BEARING, MAIN STANDARD, KRP 3101 - FOR 163 KW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	40,000.00		40,000.00	
	BEARING, ROLLER - FOR 300 KW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	4,000.00		4,000.00	
	BELT, ALTERNATOR, 998-105 - FOR 315 KW FG WILSON		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00		12.00	
	BELT, CH12088 - FOR 300 KW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	24,000.00		24,000.00	
	BELT, OE 49882 - FOR 163 KW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	45,000.00		45,000.00	
	BELT, OE 49892 - FOR 163 KW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	45,000.00		45,000.00	
	BUSHING, 33817132 - FOR 163 KW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	14,400.00		14,400.00	

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VISAYAS OPERATIONS DEPARTMENT												
6581135 - LIMASAWA DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	CHARGE ALTERNATOR BRUSHES, OD 19442 - FOR 163 KW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	10,000.00		10,000.00	
	COLLET, VALVE, CH10019 - FOR 300 KW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	19,200.00		19,200.00	
	CYLINDER HEAD ASSEMBLY - FOR 300 KW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,800,000.00		1,800,000.00	
	CYLINDER HEAD GASKET - FOR 300 KW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	8,000.00		8,000.00	
	ELEMENT - AIR CLEANER, CV9685 - FOR 163 KW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	60,000.00		60,000.00	
	ELEMENT, FUEL FILTER - FOR 300 KW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	33,300.00		33,300.00	
	ELEMENT, FUEL, OD19596 - FOR 163 KW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	9,000.00		9,000.00	
	EXHAUST MANIFOLD JOINT, OE 49992 - FOR 163 KW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	18,000.00		18,000.00	
	FAN BELT - FOR 300 KW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	225,000.00		225,000.00	
	FAN BELT - FOR 315 KW FG WILSON		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00		12.00	
	FILTER HOUSING, CH11094 - FOR 300 KW PERKINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00		1.00	
	FILTER HOUSING, FUEL, CH11096 - FOR 300 KW PERKINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00		1.00	
	FILTER, FUEL (PRIMARY), FS1280 - FOR 100 KW CUMMINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24.00		24.00	
	FILTER, FUEL (SECONDARY), FF5052 - FOR 100 KW CUMMINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24.00		24.00	
	FIP LOW PRESSURE WASHER GROUP, ST49938 - FOR 163 KW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	18,000.00		18,000.00	
	FRAME, CH10789 - FOR 300 KW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,200.00		1,200.00	
	FRONT SEAL C/SHAFT, OE 50254 - FOR 163 KW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	12,000.00		12,000.00	
	FUEL FILTER - FOR 300 KW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	36,000.00		36,000.00	
	FUEL FILTER - FOR 315 KW FG WILSON		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	54,000.00		54,000.00	
	FUEL FILTER ELEMENT - FOR 315 KW FG WILSON		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	48,000.00		48,000.00	
	FUEL FILTER ELEMENT, SECONDARY, 10000-59562 - FOR 315 KW FG WILSON		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	60,000.00		60,000.00	
	GASKET, CH10008 - FOR 300 KW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,000.00		2,000.00	
	GASKET, CH10940 - FOR 300 KW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	500.00		500.00	
	GASKET, SUMP, CH12118 - FOR 300 KW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	500.00		500.00	
	GASKET, TIMING CASE, CH12445 - FOR 300 KW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	13,000.00		13,000.00	
	GUIDE, VALVE - FOR 300 KW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	96,000.00		96,000.00	
	INJECTOR, EXCHANGE, R/CH12082 - FOR 300 KW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	396,000.00		396,000.00	
	JOINT INLET MANIFOLD, OE 50250 - FOR 163 KW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	27,000.00		27,000.00	

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SPARES

MECHANICAL PMS PARTS

JOINT, OE 48284 - FOR 163 KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	4,000.00	4,000.00
JOINT, OE 48297 - FOR 163 KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	8,000.00	8,000.00
KIT, TOP OVERHAULING GASKET, 563-1 FG WILSON PERKINS - FOR 315 KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1.00	1.00
KIT-TOP O/HAUL, KRP 1262 - FOR 163 KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	50,000.00	50,000.00
LINER - PRESS FIT - FOR 300 KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	165,000.00	165,000.00
LUBE OIL FILTER ELEMENT, 996-452 - FOR 315 KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	36,000.00	36,000.00
MOTOR, STARTER - FOR 163KW PERKINS(OD 21858)	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
MOTOR, STARTING, 10000-50553 - FOR 300KW PERKINS AND 315KW FG WILSON	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
NOZZLE ASSEMBLY (4 HOLE X .38), OD 20250 - FOR 163 KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	90,000.00	90,000.00
O RING, CH12010 - FOR 300 KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,200.00	1,200.00
OIL COOLER SEALING RING*, OE44678 - FOR 163 KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,200.00	3,200.00
OIL FILTER - FOR 315 KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	72,000.00	72,000.00
OIL FILTER ELEMENTS, CV2473 - FOR 163 KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	12,000.00	12,000.00
OIL FILTER HOUSING KRP 1719, KRP 1719 - FOR 300 KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
OIL SEAL, CH10674 - FOR 300 KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	9,000.00	9,000.00
OIL SEAL, CH10677 - FOR 300 KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	19,200.00	19,200.00
OIL SEAL, CH11179 - FOR 300 KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	5,400.00	5,400.00
OVERHAUL KIT, BOTTOM, KRP1263 - FOR 163 KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1.00	1.00
OVERHAULING KIT, TURBO, KRP 1265 - FOR 163 KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	35,000.00	35,000.00
PISTON KIT - FOR 300 KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	420,000.00	420,000.00
PRE-FUEL FILTER, 998-766 - FOR 315 KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	36,000.00	36,000.00
PRIMING PUMP, CH10439 - FOR 300 KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	40,000.00	40,000.00
PUMP, LIFT, CH12228 - FOR 300 KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
PUMP, OIL, CH12314 - FOR 300 KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
REAR SEAL C/SHAFT, OE 50255 - FOR 163 KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	16,000.00	16,000.00
RING KIT, PISTON, KRP1251 - FOR 163 KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	84,000.00	84,000.00
RING KIT, PISTON, KRP3025 - FOR 300 KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	240,000.00	240,000.00

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SPARES

MECHANICAL PMS PARTS

ROTO COIL UNIT, OE 49262 - FOR 163 KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	42,000.00	42,000.00
SEAL - O RING, CH10046 - FOR 300 KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	801.00	801.00
SEAL - O RING, CH10091 - FOR 300 KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	800.00	800.00
SEAL - O RING, CH10133 - FOR 300 KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	800.00	800.00
SEAL - O RING, CH10224 - FOR 300 KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	800.00	800.00
SEAL - O RING, CH10316 - FOR 300 KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	800.00	800.00
SEAL - ROCKER BOX COVER, 998-948 - FOR 315 KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	9,895.00	9,895.00
SEAL - SUMP, 996-904 - FOR 300 KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	8,600.00	8,600.00
SEAL - VALVE STEM - FOR 300 KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	14,400.00	14,400.00
SEAL KIT, KRP1704 - FOR 300 KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,500.00	1,500.00
SEAL, 33813131 - FOR 163 KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,000.00	3,000.00
SEAL, CH12010 - FOR 300 KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,400.00	1,400.00
SEAL, FRONT END OIL - FOR 300 KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	9,500.00	9,500.00
SEAL, O RING, CH10131 - FOR 300 KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	400.00	400.00
SEAL, O RING, CH10723 - FOR 300 KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,800.00	1,800.00
SEAL, O RING, CH10726 - FOR 300 KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,500.00	1,500.00
SEAL, O RING, CH10727 - FOR 300 KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,800.00	1,800.00
SEAL, O RING, CH10839 - FOR 300 KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	400.00	400.00
SEAL, O RING, CH11880 - FOR 300 KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	800.00	800.00
SEAL, O RING, CH11905 - FOR 300 KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	400.00	400.00
SEAL, O RING, CH11906 - FOR 300 KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	400.00	400.00
SEAL, O RING, T400188 - FOR 300 KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	400.00	400.00
SEAL, O RING, T400222 - FOR 300 KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	800.00	800.00
SEAL, O RING, T406205 - FOR 300 KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	400.00	400.00
SEAL, REAR END OIL, CH11304 - FOR 300 KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	9,000.00	9,000.00
SEAL, ROCKER BOX, CH12459 - FOR 300 KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1.00	1.00
SEAL, TIMING CASE COVER, CH12441 - FOR 300 KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	7,500.00	7,500.00
SEAT (INTAKE & EXHAUST), CH10715/996-803 - FOR 300 KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	96,000.00	96,000.00

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MECHANICAL PMS PARTS

SEAT INSERT, VALVE, CH12580 - FOR 300 KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	48,000.00	48,000.00
SEAT INSERT, VALVE, CH12581 - FOR 300 KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	48,000.00	48,000.00
SLEEVE - FOR 300 KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	27,600.00	27,600.00
SLEEVE INJECTOR, OE 50207 - FOR 163 KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	30,000.00	30,000.00
SPRING - FOR 300 KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,400.00	2,400.00
SPRING, VALVE, OUTER, CH12754 - FOR 300 KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	48,000.00	48,000.00
SPRING, VALVE, INNER, CH12475 - FOR 300 KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	24,000.00	24,000.00
STARTER MOTOR BRUSHES, OD 15415 - FOR 163 KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	20,000.00	20,000.00
THRUST WASHER KIT, KRP3207 - FOR 300 KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	18,000.00	18,000.00
THRUST WASHER,(OE 1687 & OE 1688), KRP 3200 - FOR 163 KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	12,000.00	12,000.00
VALVE, EXHAUST, CH12627 - FOR 300 KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	57,600.00	57,600.00
VALVE, INTAKE, CH12626 - FOR 300 KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	58,800.00	58,800.00
WASHER NOZZLE SEALING, R24113118 - FOR 163 KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	12,000.00	12,000.00
WASHER, TAB, CH12473 - FOR 300 KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	12,000.00	12,000.00
WATER PUMP KIT, 10000-27024 - FOR 315 KW FG WILSON	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
SPARES - TOTAL				5,395,281.00				

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NATIONAL POWER CORPORATION
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VISAYAS OPERATIONS DEPARTMENT												
6581145 - CALUYA (ANTIQUE) DIESEL PLANT												
CONSTRUCTION WORK IN PROGRESS												
	GL-107 WORK ORDER - FOR THE SUPPLY OF DRINKING WATER FOR PLANT PERSONNEL USE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	16,288.00	16,288.00		
CONSTRUCTION WORK IN PROGRESS - TOTAL							16,288.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, MEASUREMENT AND UNIT COST - FREIGHT AND HANDLING FOR SPARES, MATERIALS AND EQUIPMENT.	NP-SMALL VAL PROC		03/01/20		05/30/20	06/15/20	GAA-2020 - P2	250,000.00	250,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							250,000.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES FOR CALUYA DPP		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	204,000.00	204,000.00		
JANITORIAL SERVICES - TOTAL							204,000.00					
JOB ORDER												
1-OP	DAY TO DAY OPERATION OF CALUYA DPP											
	DAY TO DAY OPERATION OF CALUYA DPP - ALTERNATOR BELT		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,500.00	1,500.00		
	DAY TO DAY OPERATION OF CALUYA DPP - ALTERNATOR BELT		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	9,360.00	9,360.00		
	DAY TO DAY OPERATION OF CALUYA DPP - BATTERY		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	69,600.00	69,600.00		
	DAY TO DAY OPERATION OF CALUYA DPP - BELT, V RIBBED		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,000.00	1,000.00		
	DAY TO DAY OPERATION OF CALUYA DPP - COOLANT FILTER		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	29,400.00	29,400.00		
	DAY TO DAY OPERATION OF CALUYA DPP - FAN BELT		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	33,600.00	33,600.00		
	DAY TO DAY OPERATION OF CALUYA DPP - FAN BELT		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	75,720.00	75,720.00		
	DAY TO DAY OPERATION OF CALUYA DPP - FILTER, FUEL		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	34,535.00	34,535.00		
	DAY TO DAY OPERATION OF CALUYA DPP - FILTER, LUBE OIL		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	36,750.00	36,750.00		
	DAY TO DAY OPERATION OF CALUYA DPP - OIL FILTER		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	40,110.00	40,110.00		
	DAY TO DAY OPERATION OF CALUYA DPP - OIL FILTER ELEMENT		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	31,900.00	31,900.00		
	DEGREASER, WATER SOLUBLE - DAY TO DAY OPERATION OF CALUYA DPP		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	168,858.00	168,858.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	53,000.00	53,000.00		
	WATER - BATTERY SOLUTION		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,000.00	2,000.00		
2-OP	GOODS AND MATERIALS FOR CALUYA DPP											
	DETERGENT POWDER - ALL PURPOSE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	19,292.00	19,292.00		
	MOP HANDLE - HEAVY DUTY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,135.00	1,135.00		
	MOP HEAD - 100% RAYON		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,440.00	3,440.00		

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VISAYAS OPERATIONS DEPARTMENT

6581145 - CALUYA (ANTIQUE) DIESEL PLANT

JOB ORDER												
2-OP	GOODS AND MATERIALS FOR CALUYA DPP											
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,200.00	7,200.00		
NEW1-JO	REPAIR/ CONVERSION OF RADIATOR FLAT TUBES TO ROUND TUBES											
	REPAIR/ CONVERSION OF RADIATOR FLAT TUBES TO ROUND TUBES - REPAIR/ CONVERSION OF RADIATOR	NP-SMALL VAL PROC		03/01/20		05/30/20	06/15/20	GAA-2020 - P2	500,000.00	500,000.00		
NEW2-JO	REPAINTING OF STAFFHOUSE, STORAGE ROOM AND GUARDHOUSE											
	REPAINTING OF STAFFHOUSE, STORAGE ROOM AND GUARDHOUSE - REPAINTING OF POWERHOUSE BLDG	NP-SMALL VAL PROC		03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
NEW3-JO	EXHAUST GAS EMISSION TEST FOR GENSETS											
	EXHAUST GAS EMISSION TEST FOR GENSETS - EXHAUST GAS EMISSION TEST	NP-SMALL VAL PROC		03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
NEW4-JO	PCB TESTING OF TRANSFORMER OIL											
	PCB TESTING OF TRANSFORMER OIL - PCB TESTING OF TRANSFORMER OIL	NP-SMALL VAL PROC		03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
NEW5-JO	REGULAR OVERHAULING (10K RH PMS) OF UNIT 8 - 336KW CUMMINS GENSET											
	REGULAR OVERHAULING (10K RH PMS) OF UNIT 8 - 336KW CUMMINS GENSET - PMS OF 336-KW CUMMINNS	NP-SMALL VAL PROC		03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
NEW6-JO	REGULAR OVERHAULING (5K RH PMS AND 10K RH PMS) FOR 163KW PERKINS AND 300KW CUMMI											
	ANTI-SEIZE COMPOUND - COPPER, MIN HEAT RESISTANCE = 480C, 350GRAMS/CAN	SHOPPNG 52.1(B)		03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00		
	BLADE - HACKSAW, 10IN. 24T HIGH CARBON STEEL, 100PCS/BOX	SHOPPNG 52.1(B)		03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
	BRUSH - COPPER, 8 INCH - 10 INCH LONG, SOLID COPPER BRASS HEAD WIRE, WOODEN HANDLE	SHOPPNG 52.1(B)		03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10.00	10.00		
	BRUSH - CUP 4 INCH DIA., M10 X 1.25, GOOD QUALITY	SHOPPNG 52.1(B)		03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10.00	10.00		
	BRUSH - STEEL, WIRE BRUSHES, 10 INCH LONG, WOODEN HANDLE	SHOPPNG 52.1(B)		03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10.00	10.00		
	BRUSH - WIRE WHEEL, 6IN.?, WIDE FACE COARSE CRIMPED	SHOPPNG 52.1(B)		03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5.00	5.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	SHOPPNG 52.1(B)		03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5.00	5.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE	SHOPPNG 52.1(B)		03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174°C COLOR: GREEN, 500ML/BOTTLE	SHOPPNG 52.1(B)		03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10.00	10.00		
	COPPER SHEET - T=0.5MM X 4' X 8', PURE COPPER, CU METAL SHEET FOIL	SHOPPNG 52.1(B)		03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
	CRACK DETECTOR - CHECK SET, (CLEANER, DEVELOPER & PENETRANT), 3CANS/SET	SHOPPNG 52.1(B)		03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
	CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM	SHOPPNG 52.1(B)		03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10.00	10.00		

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VISAYAS OPERATIONS DEPARTMENT

6581145 - CALUYA (ANTIQUE) DIESEL PLANT

JOB ORDER

NEW6-JO REGULAR OVERHAULING (5K RH PMS AND 10K RH PMS) FOR 163KW PERKINS AND 300KW CUMMI

DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	5.00	5.00
FOAM - 2 INCH X 6 INCH X 12 INCH , OIL ABSORBENT	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	10.00	10.00
G.I. PLAIN SHEET - GAUGE 26, 4' X 8'	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
GASKET - NON-ASBESTOS, SIZE: T=1.5MM X 4IN. X 8IN., COMPRESSED SHEET, NON-WIRE INSERT.	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
GASKET MAKER - MIN. HEAT RESISTANCE = 85¿C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	5.00	5.00
GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	20.00	20.00
GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	5.00	5.00
GRINDING COMPOUND - GRADE A, GRIT: 120, COARSE, LAPPING COMPOUND, 350G/CAN	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
GRINDING COMPOUND - GRADE A, GRIT: 280, COARSE, LAPPING COMPOUND, 350G/CAN	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
GRINDING STONE - SIZE: 1 INCH X 2 INCH X 8 INCH , DOUBLE GRIT (FINE & COARSE), SHARPENING STONE	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	5.00	5.00
PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	5.00	5.00
RAGS - DISPOSABLE, ROUND, THIN, WHITE, MINIMUM OF 30PCS/KG	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	20.00	20.00
REGULAR OVERHAULING (5K RH PMS AND 10K RH PMS) FOR 163KW PERKINS AND 300KW CUMMINS - BOTTOM, OVERHAULING KIT	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
REGULAR OVERHAULING (5K RH PMS AND 10K RH PMS) FOR 163KW PERKINS AND 300KW CUMMINS - GASKET KIT, TOP OVERHAULING	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
SAND PAPER - ABRASIVE #120, 23 X 14CM, WET/DRY SILICON CARBIDE - FOR STEEL	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00

NEW7-JO SERVICING AND INSULATION TESTING COMPOUNDING X'MER OF 163KW GENSETS

SERVICING AND INSULATION TESTING COMPOUNDING X'MER OF 163KW GENSETS - SERVICING AND INSULATION TEST	NP-SMALL VAL PROC	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
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NEW8-JO TEMPORARY SHEDS FOR 2 MODULAR GENSETS

TEMPORARY SHEDS FOR 2 MODULAR GENSETS - TEMPORARY SHEDS	NP-SMALL VAL PROC	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
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NEW9-JO REPAIR OF WASTE OIL STOCKYARD AND HARADOUS WASTE STORAGE

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VISAYAS OPERATIONS DEPARTMENT												
6581145 - CALUYA (ANTIQUE) DIESEL PLANT												
JOB ORDER												
NEW9-JO REPAIR OF WASTE OIL STOCKYARD AND HARADOUS WASTE STORAGE												
	REPAIR OF WASTE OIL STOCKYARD AND HARADOUS WASTE STORAGE - REPAIR OF WASTE OIL STOCKYARD		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	300,000.00	300,000.00		
JOB ORDER - TOTAL							1,418,561.00					
LICENSES												
	LICENSES, AS PER ORDER OF PAYMENT - DENR AND OTHER APPLICABLE PERMITS		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	30,900.00	30,900.00		
LICENSES - TOTAL							30,900.00					
MAINTENANCE OF BUILDING												
	BRUSH - PAINT BRUSH 2 INCH		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	468.00	468.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,660.00	4,660.00		
	DOOR KNOB & LOCK - CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,762.00	1,762.00		
	G. I PLAIN SHEET - GAUGE 26, 4' X 8'		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	13,130.00	13,130.00		
	LAMP LED - MEDIUM BASE (E27) 20W ,220V		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,530.00	14,530.00		
	LUMBER - 1/2 X 2 X 12 SAS KD		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,240.00	1,240.00		
	LUMBER - 2X2X12 S4S KD		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,620.00	3,620.00		
	LUMBER - 2X3X12 S4S KD	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	5,120.00	5,120.00		
	PAINT - ENAMEL PAINT (GLOSS) QDE IVORY		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,090.00	4,090.00		
	PAINT - ENAMEL PAINT (GLOSS) QDE WHITE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,465.00	3,465.00		
	PAINT - GLOSS LATEX PAINT IVORY		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,464.00	7,464.00		
	PAINT - GLOSS LATEX PAINT YELLOW		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,961.00	2,961.00		
	PAINT - GLOSS LATEX, WHITE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,928.00	5,928.00		
	PAINT - ROOF PAINT BLUE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,232.00	6,232.00		
	PAINT - RUBBERIZED, FLOOR		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,360.00	8,360.00		
MAINTENANCE OF BUILDING - TOTAL							83,030.00					
MATERIALS AND EQUIPMENT												
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	36,040.00	36,040.00		
	FAN - ELECTRIC, WITH STAND		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00		
	FIRE EXTINGUISHER - PURE HCFC 123, WITH FIRE, RATING OF 1A, 1BC FOR ABC CLASS OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	13,456.00	13,456.00		

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VISAYAS OPERATIONS DEPARTMENT

6581145 - CALUYA (ANTIQUÉ) DIESEL PLANT

MATERIALS AND EQUIPMENT

GLOVES - CHEMICAL RESISTANT, ELBOW LONG	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,482.00	1,482.00
GLOVES - WELDING RIGGING GLOVES	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,950.00	1,950.00
GOGGLES - SAFETY, CLEAR	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,048.00	3,048.00
HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,540.00	9,540.00
LADDER - MULTIPURPOSE, ALUMINUM LADDER, FOLDING, STEP LADDER, SCAFFOLD EXTENDABLE, HD	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,478.00	8,478.00
MASK - SURGICAL, EARLOBE, 50'S/BOX	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00
RAINCOAT - HEAVY DUTY, WATERPROOF	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,664.00	4,664.00
SAFETY HARNESS - WHOLE BODY SUPPORT	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	25,440.00	25,440.00
SAFETY SHOES	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	57,240.00	57,240.00
SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	50,880.00	50,880.00
SLEEPING BAG - LIGHTWEIGHT, WATERPROOF	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,600.00	12,600.00

MATERIALS AND EQUIPMENT - TOTAL 235,918.00

MISCELLANEOUS

MISCELLANEOUS, MISCELLANEOUS EXPENSES - MISCELLANEOUS FEE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00
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MISCELLANEOUS - TOTAL 8,000.00

OFFICE/LABORATORY AND OTHER SUPPLIES

AIR FRESHENER - AEROSOL, 280ML/150G MIN	NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2	670.00	670.00
BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2	1,100.00	1,100.00
BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2	1,590.00	1,590.00
CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE	NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2	1,640.00	1,640.00
CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2	230.00	230.00
CUTTER - KNIFE JAPAN 1 IN. WIDTH	NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2	86.00	86.00
DETERGENT BAR - LAUNDRY SOAP	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	240.00	240.00
DETERGENT POWDER - ALL PURPOSE	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1,160.00	1,160.00
DISINFECTANT SPRAY	NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2	1,920.00	1,920.00
DUST PAN - PLASTIC WITH HANDLE	NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2	117.00	117.00
ELECTRIC FAN - STAND TYPE, PLASTIC BLADE	NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2	4,710.00	4,710.00
ELECTRICAL TAPE - BIG	NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2	280.00	280.00

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NATIONAL POWER CORPORATION
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VISAYAS OPERATIONS DEPARTMENT												
6581145 - CALUYA (ANTIQUE) DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FLASH DRIVE - 16GB CAPACITY		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,296.00	1,296.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	2,800.00	2,800.00		
	PHILIPPINE FLAG		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	498.00	498.00		
	RAGS - WASTE RAG		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,340.00	2,340.00		
	RULER - PLASTIC, 450MM		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	48.00	48.00		
	TABLE - MONOBLOC, SQUARE, 36 X 36 , WHITE, FOUR (4) SEATER, FOR INDOOR AND OUTDOOR USE		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	2,069.00	2,069.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	860.00	860.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	280.00	280.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	140.00	140.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,575.00	1,575.00		
	TRASH BAG - PLASTIC, BLACK		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,750.00	1,750.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							27,399.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - CONTINUOUS, EPSON L210, BLACK		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,725.00	7,725.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							7,725.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, SUBSCRIPTION COST OF PROVIDER - FOR INTERNET ACCESS AT CALUYA DPP		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	20,600.00	20,600.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							20,600.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	OIL,POWER STEERING - FOR PAJERO-4D56 ENGINE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	21,000.00	21,000.00		
	TENSIONER - MITSUBISHI PAJERO		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	158,000.00	158,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							179,000.00					
SECURITY SERVICES												
	- SECURITY SERVICES FOR CALUYA DPP		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	583,992.00	583,992.00		
SECURITY SERVICES - TOTAL							583,992.00					

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VISAYAS OPERATIONS DEPARTMENT

6581145 - CALUYA (ANTIQUE) DIESEL PLANT

SPARES

SPARE PARTS - ELECTRICAL

ACTUATOR, 24V, WOODWARD TYPE 1724 - FOR 163KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	113,003.00	113,003.00
ALT/STARTER BRUSH, OD19442 - 163 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	5,842.00	5,842.00
ALTERNATOR, 3016627 - FOR 300KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	101,307.00	101,307.00
AVR, AUTOMATIC VOLTAGE REGULATOR, R450 - FOR 300KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	79,461.00	79,461.00
BEARING KIT, BIG END, KRP3008 - 163 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	25,708.00	25,708.00
BEARING, CONNECTING ROD, 205840 - 300 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	28,380.00	28,380.00
BEARING, GENERATOR - 163 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	17,528.00	17,528.00
BEARING, MAIN STANDARD, KRP 3101 - 163 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	44,882.00	44,882.00
BEARING, MAIN, 205140 - 300 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	20,145.00	20,145.00
BEARING, MAIN, 205141 - 300 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	38,285.00	38,285.00
BEARING, MAIN, 205142 - 300 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	43,075.00	43,075.00
BEARING, MAIN, 205143 - 300 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	47,860.00	47,860.00
BEARING, MAIN, 205150 - 300 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	19,865.00	19,865.00
BEARING, MAIN, 205151 - 300 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	36,890.00	36,890.00
BEARING, MAIN, 205152 - 300 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	42,120.00	42,120.00
BEARING, MAIN, 205153 - 300 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	46,905.00	46,905.00
BEARING, ROD-END FUEL LINKAGE, FEMALE TYPE - FOR 163KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,337.00	2,337.00
BEARING, ROD-END FUEL LINKAGE, MALE TYPE - FOR 163KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,337.00	2,337.00
BRIDGE RECTIFIER - FOR 163KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	17,808.00	17,808.00
BRUSHES, STARTER, OD15415 - 163 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	11,684.00	11,684.00
BUSHING, 33817132 - 163 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	8,412.00	8,412.00
CIRCUIT BREAKER, 600VAC, 3 PHASE - FOR 300KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	122,697.00	122,697.00
CONNECTION, TRANSFER, OE 49738 - FOR 163KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	25,000.00	25,000.00
CONTROL, GOVERNOR, 3044195 - FOR 300KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	134,483.00	134,483.00
CONTROLLER, GENSET, COMAP, INTELILITE AMF25 - FOR 300KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	140,225.00	140,225.00
CONTROLLER, GENSET, INTELICOMPACT NT MINT - FOR 300KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	140,225.00	140,225.00
COOLANT PUMP ASSEMBLY, OE 51145 - FOR 163KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	122,096.00	122,096.00
COOLER, ENGINE CAST, 3201155 - 300 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	130,876.00	130,876.00

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VISAYAS OPERATIONS DEPARTMENT

6581145 - CALUYA (ANTIQUE) DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

CUP PLUG 0.562 DIA, ST 33602 - FOR 163KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,744.00	1,744.00
CUP PLUG 0.750 NOM DIA, ST 33606 - FOR 163KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	592.00	592.00
CUP PLUG 1.00 DIA, ST 33609 - FOR 163KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,020.00	1,020.00
CUP PLUG 1.250 DIA, ST 33613 - FOR 163KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,316.00	3,316.00
FIP LOW PRESSURE WASHER GROUP, ST49938 - 163 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	8,388.00	8,388.00
FRONT SEAL C/SHAFT, OE 50254 - 163 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	7,011.00	7,011.00
FRONT SEAL C/SHAFT, OE 50254 - FOR 163KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,011.00	7,011.00
GASKET -MANIFOLD, OE 49992 - 163 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	16,824.00	16,824.00
GASKET HEAD, OE 50116 - FOR 163KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,842.00	5,842.00
GASKET, LUBE OIL COOLER HOUSING, 3065790 - 300 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	4,418.00	4,418.00
GUIDE - EXHAUST, OE 47044 - FOR 163KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,272.00	7,272.00
GUIDE - INLET, OE 47043 - FOR 163KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,332.00	7,332.00
INJECTOR, 3016676 - 300 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	204,300.00	204,300.00
INSERT, EXHAUST VALVE, OE 50149 - FOR 163KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	47,676.00	47,676.00
INSERT, INLET VALVE, OE 50178 - FOR 163KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	50,478.00	50,478.00
JOINT INLET MANIFOLD, OE 50250 - 163 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	29,448.00	29,448.00
JOINT, OE 48284 - 163 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	4,442.00	4,442.00
JOINT, OE 48297 - FOR 163KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	4,442.00	4,442.00
KIT-TOP O/HAUL, KRP 1262 - 163 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	74,062.00	74,062.00
LOWER, ENGINE GASKET SET, 3801007 - 300 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	58,421.00	58,421.00
LOWER, ENGINE GASKET SET, 3801007 - FOR 300KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	58,421.00	58,421.00
MOTOR, STARTER - FOR 163KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	68,402.00	68,402.00
MOTOR, STARTING, 3021038 - 300 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	151,337.00	151,337.00
NOZZLE ASSEMBLY (4 HOLE X .38), OD 20250 - 163 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	119,184.00	119,184.00
OIL COOLER SEALING RING*, OE44678 - 163 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	935.00	935.00
OIL PRESS.SWITCH 18 PSI, CV 18339/2 - FOR 163KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	21,268.00	21,268.00
OVERHAUL KIT, BOTTOM, KRP1263 - 163 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	158,036.00	158,036.00
OVERHAULING KIT, TURBO, KRP 1265 - 163 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	33,303.00	33,303.00

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VISAYAS OPERATIONS DEPARTMENT

6581145 - CALUYA (ANTIQUE) DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

PISTON RING KIT - FOR 163KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	56,130.00	56,130.00
PISTON RING KIT, KRP 1251 - 163 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	98,160.00	98,160.00
PLUNGER, PRESSURE REGULATOR, 205080 - FOR 300KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	122,697.00	122,697.00
POTENTIOMETER, SPEED TRIM, 2K OHM, 3 WATT, WIRE WOUND, KRP20215 - 10-TURN MULTITURN DIAL MECHANISM FOR 163KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6,084.00	6,084.00
POTENTIOMETER, VOLT TRIM - FOR 163KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,460.00	5,460.00
PRIMING PUMP, 996-688 - FOR 163KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	15,310.00	15,310.00
PUMP, FUEL, 3059651 - FOR 300KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	128,540.00	128,540.00
PUMP, LUBRICATING OIL, 3047549 - 300 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	113,564.00	113,564.00
PUMP, LUBRICATING OIL, 3047549 - FOR 300KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	113,564.00	113,564.00
PUMP, WATER, 3011389 - 300 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	56,751.00	56,751.00
RADIATOR, NO PART NUMBER - FOR 300KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	210,338.00	210,338.00
REAR SEAL C/SHAFT, OE 50255 - 163 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	9,348.00	9,348.00
RING, OIL, PISTON, 3025451 - 300 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	13,674.00	13,674.00
RING, SEAL - 163 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	6,892.00	6,892.00
RING, SEAL .575DIA X .125, ST 45105 - 163 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	16,560.00	16,560.00
RING, SEAL 1.450DIA X .125, ST 45119 - 163 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,402.00	1,402.00
RING, SEAL 5.200 X .125, OE 46017 - FOR 163KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	17,526.00	17,526.00
RING, SEALING, OE 48311 - 163 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	4,206.00	4,206.00
RING, SEALING, ST 21919 - FOR 163KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6,660.00	6,660.00
ROTO COIL UNIT, OE 49262 - 163 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	24,534.00	24,534.00
SEAL, FUEL INJECTOR, R33813131 - 163 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,752.00	1,752.00
SEAL, O RING, 145540 - 300 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,536.00	1,536.00
SLEEVE INJECTOR, OE 50207 - 163 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	31,680.00	31,680.00
SPRING, VALVE INNER EXH, OE 49260 - FOR 163KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	14,544.00	14,544.00
SPRING, VALVE OUTER EXH, OE 49261 - FOR 163KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00
SWITCH, TEMPERATURE 106 DEG. C, CV 18338/5 - FOR 163KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	21,264.00	21,264.00
SWITCH, TEMPERATURE, 3056353 - FOR 300KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12,566.00	12,566.00

Note:
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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2020 (APP)

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<u>VISAYAS OPERATIONS DEPARTMENT</u>												
<u>6581145 - CALUYA (ANTIQUE) DIESEL PLANT</u>												
SPARES												
MECHANICAL PMS PARTS												
	THRUST WASHER,(OE 1687 & OE 1688), KRP 3200 - 163 KW		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	6,918.00		6,918.00	
	THRUST WASHER,(OE 1687 & OE 1688), KRP 3200 - FOR 163KW		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,656.00		7,656.00	
	TUBESTACK AND HEADER ASSEMBLY, OE 51425 - FOR 163KW		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	100,471.00		100,471.00	
	TURBOCHARGER, 3523850 - 300 KW		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	113,564.00		113,564.00	
	TURBOCHARGER, OE 49342 - FOR 163KW		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	121,118.00		121,118.00	
	UPPER, ENGINE GASKET SET, 3803598 - 300 KW		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	48,684.00		48,684.00	
	UPPER, ENGINE GASKET SET, 3803598 - FOR 300KW CUMMINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	48,684.00		48,684.00	
	VALVE INLET, OE 50588 - FOR 163KW		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	25,008.00		25,008.00	
	VALVE, EXHAUST(NIMONIC), OE 50589 - FOR 163KW		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	47,548.00		47,548.00	
	WASHER NOZZLE SEALING, R24113118 - 163 KW		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	11,220.00		11,220.00	
SPARES - TOTAL							4,367,474.00					
WORK ORDER												
	FABRICATION OF 1 X 1.1KL FUEL DAY TANK		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00		1.00	
WORK ORDER - TOTAL							1.00					

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VISAYAS OPERATIONS DEPARTMENT												
6581155 - GUINTARCAN DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, LOT - HAULING OF SPARES	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	84,000.00	84,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							84,000.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES FOR GUINTARCAN DPP	PUBLIC BIDDING	10/19/19	11/14/19		01/17/20	02/02/20	GAA-2020 - P1	198,000.00	198,000.00		
JANITORIAL SERVICES - TOTAL							198,000.00					
JOB ORDER												
1-OP	INTENDED FOR 192.5KW FG WILSON MODEL 1606-E93TAG4											
	INTENDED FOR 192.5KW FG WILSON MODEL 1606-E93TAG4 - AIR FILTER ELEMENT	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	28,350.00	28,350.00		
	INTENDED FOR 192.5KW FG WILSON MODEL 1606-E93TAG4 - FAN BELT	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	11,043.00	11,043.00		
	INTENDED FOR 192.5KW FG WILSON MODEL 1606-E93TAG4 - FUEL FILTER ELEMENT	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	368,046.00	368,046.00		
	INTENDED FOR 192.5KW FG WILSON MODEL 1606-E93TAG4 - OIL FILTER ELEMENT	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	320,040.00	320,040.00		
2-OP	FOR 163KW DALE PERKINS MODEL NO: 2006TAG1											
	FOR 163KW DALE PERKINS MODEL NO: 2006TAG1 - AIR FILTER ELEMENT	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	35,055.00	35,055.00		
	FOR 163KW DALE PERKINS MODEL NO: 2006TAG1 - BELT*	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	5,842.00	5,842.00		
	FOR 163KW DALE PERKINS MODEL NO: 2006TAG1 - FAN BELT V- 12MM X1325 MM	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	15,144.00	15,144.00		
	FOR 163KW DALE PERKINS MODEL NO: 2006TAG1 - FUEL FILTER ELEMENT	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	29,442.00	29,442.00		
	FILTER - LUBE OIL	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	39,270.00	39,270.00		
3-OP	FOR 100KW KOMATSU MODEL S6D105-1											
	FOR 100KW KOMATSU MODEL S6D105-1 - AIR FILTER, ELEMENT	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	9,500.00	9,500.00		
	FOR 100KW KOMATSU MODEL S6D105-1 - ELEMENT ASSEMBLY	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	9,440.00	9,440.00		
	FOR 100KW KOMATSU MODEL S6D105-1 - FUEL FILTER ASSEMBLY	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	42,000.00	42,000.00		
	FOR 100KW KOMATSU MODEL S6D105-1 - OIL FILTER (CATRIDGE)	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	37,800.00	37,800.00		
	FOR 100KW KOMATSU MODEL S6D105-1 - V -BELT SET	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	8,400.00	8,400.00		
4-OP	FOR DAY TO DAY OPERATIONS IN GUINTARCAN DP											
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	855.00	855.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	53,044.00	53,044.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	17,360.00	17,360.00		
	DETERGENT POWDER - ALL PURPOSE	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	1,125.00	1,125.00		

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VISAYAS OPERATIONS DEPARTMENT

6581155 - GUINTARCAN DIESEL PLANT

JOB ORDER

4-OP FOR DAY TO DAY OPERATIONS IN GUINTARCAN DP

DISTILLED WATER - FOR DAY TO DAY OPERATIONS IN GUINTARCAN DP SHOPPING 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 5,040.00 5,040.00

A001158-JO FABRICATION OF TEMPORARY SHEDS FOR MODULAR GENSET

FABRICATION OF TEMPORARY SHEDS - FABRICATION OF TEMPORARY SHED NP-SMALL VAL PROC 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 1.00 1.00

E370297-JO ENGINE AND GENERATOR SERVICING OF COMPONENTS AND AUXILLIARIES

ENGINE AND GENERATOR SERVICING - SERVICING OF COMPONENTS NP-SMALL VAL PROC 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 1.00 1.00

F3191S3-JO REGULAR OVERHAULING (5K RH PMS) OF UNIT 2 - 163 KW GENSET, AND (10K RH PMS) OF U

JOB ORDER - MATERIALS - ABRASIVE, SANDPAPER #1000 SHOPPING 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 3,150.00 3,150.00

JOB ORDER - MATERIALS - ABRASIVE, SANDPAPER #120 SHOPPING 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 3,150.00 3,150.00

JOB ORDER - MATERIALS - ABRASIVE, SANDPAPER #150 CARBORANDUM SHOPPING 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 1,050.00 1,050.00

JOB ORDER - MATERIALS - ABRASIVE, SANDPAPER #600 SHOPPING 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 3,150.00 3,150.00

JOB ORDER - MATERIALS - ANTI-SIEZE COMPOUND, COPPER, MIN. HEAT RESISTANCE = 480OC, 350GRAMS/CAN SHOPPING 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 2,648.00 2,648.00

JOB ORDER - MATERIALS - CLEANER, CONTACT AEROSOL, SPRAY CAN AEROSOL SHOPPING 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 4,320.00 4,320.00

JOB ORDER - MATERIALS - CROCUS CLOTH, ABRASIVE, 9 INCH X 11 INCH , 3SM SHOPPING 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 930.00 930.00

JOB ORDER - MATERIALS - CUP BRUSH, SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER) SHOPPING 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 1,800.00 1,800.00

JOB ORDER - MATERIALS - EPOXY, STEEL SHOPPING 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 3,822.00 3,822.00

JOB ORDER - MATERIALS - FOAM, 2IN. X 6IN. X 12IN., OIL ABSORBENT SHOPPING 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 195.00 195.00

JOB ORDER - MATERIALS - GASKET MAKER, MIN. HEAT RESISTANCE = 85¿C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV) SHOPPING 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 1,080.00 1,080.00

JOB ORDER - MATERIALS - GENERATOR CLEANER, SLOW DRYING SHOPPING 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 69,000.00 69,000.00

JOB ORDER - MATERIALS - GLOVES WORKING, COTTON, ORDINARY STRING WORK GLOVES. SHOPPING 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 700.00 700.00

JOB ORDER - MATERIALS - GREASE, HIGH PERFORMANCE 1LTR/CAN SHOPPING 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 1,950.00 1,950.00

JOB ORDER - MATERIALS - GRINDING COMPOUND, GRADE A, GRIT: 280 COARSE, LAPPING COMPOUND, 350G/CAN SHOPPING 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 1,095.00 1,095.00

JOB ORDER - MATERIALS - GRINDING STONE, SIZE: 1 INCH X 2 INCH X 8 INCH , DOUBLE GRIT (FINE & COARSE), SHARPENING STONE SHOPPING 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 437.00 437.00

JOB ORDER - MATERIALS - HACKSAW BLADE, 18-TEETH HIGH-SPEED SHOPPING 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 1,260.00 1,260.00

JOB ORDER - MATERIALS - INSULATING VARNISH, RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN SHOPPING 10/19/19 01/17/20 02/02/20 GAA-2020 - P1 9,500.00 9,500.00

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VISAYAS OPERATIONS DEPARTMENT

6581155 - GUINTARCAN DIESEL PLANT

JOB ORDER

F3191S3-JO REGULAR OVERHAULING (5K RH PMS) OF UNIT 2 - 163 KW GENSET, AND (10K RH PMS) OF U

JOB ORDER - MATERIALS - PENETRATING OIL, 16OZ/CAN	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	7,500.00	7,500.00
JOB ORDER - MATERIALS - RUGBY, 5 GAL	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	920.00	920.00
JOB ORDER - MATERIALS - WASTE RAGS, CIRCULAR HIGH ABSORBENT	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	7,500.00	7,500.00
JOB ORDER - MATERIALS - WELDING ROD, TYPE 6013	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	900.00	900.00

F320129-JO REGULAR OVERHAULING (10K PH PMS) OF UNIT 3 - 192.5KW GENSET

ABRASIVE - SANDPAPER #120	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,135.00	7,135.00
ANTI-SEIZE COMPOUND - COPPER, MIN HEAT RESISTANCE = 480C, 350GRAMS/CAN	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00
CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,392.00	3,392.00
CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00
EPOXY - STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,821.00	1,821.00
FOAM - 2 INCH X 6 INCH X 12 INCH , OIL ABSORBENT	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	900.00	900.00
GASKET - NON-ASBESTOS 1/32 X 60 X 60 (0.75)	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	954.00	954.00
GASKET - NON-ASBESTOS, SIZE: 1/64 X 60 (HIGH TEMP.) BRAND: REINZ	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,615.00	11,615.00
GASKET MAKER - MIN. HEAT RESISTANCE = 85°C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,810.00	1,810.00
GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	24,720.00	24,720.00
GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,300.00	1,300.00
GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	675.00	675.00
GRINDING COMPOUND - GRADE A, GRIT: 120, COARSE, LAPPING COMPOUND, 350G/CAN	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,231.00	1,231.00
GRINDING COMPOUND - GRADE A, GRIT: 280, COARSE, LAPPING COMPOUND, 350G/CAN	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,231.00	1,231.00
GRINDING COMPOUND - GRADE E, GRIT:120, COARSE, LAPPING COMPOUND, 350G/CAN	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,231.00	1,231.00
GRINDING STONE - SIZE: 1 INCH X 2 INCH X 8 INCH , DOUBLE GRIT (FINE & COARSE), SHARPENING STONE	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	982.00	982.00
PENETRATING OIL - OIL LUBRICANT RUST CORROSION PROTECTION, 400ML/CAN, AEROSOL TYPE	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,070.00	5,070.00

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VISAYAS OPERATIONS DEPARTMENT

6581155 - GUINTARCAN DIESEL PLANT

JOB ORDER

F320129-JO REGULAR OVERHAULING (10K PH PMS) OF UNIT 3 - 192.5KW GENSET

PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	963.00	963.00
REGULAR OVERHAULING (10K PH PMS) OF UNIT 3 - 192.5KW GENSET - ELECTRICIAN A	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,900.00	6,900.00
REGULAR OVERHAULING (10K PH PMS) OF UNIT 3 - 192.5KW GENSET - ELECTRICIAN B	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,450.00	4,450.00
REGULAR OVERHAULING (10K PH PMS) OF UNIT 3 - 192.5KW GENSET - FOREMAN	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,450.00	8,450.00
REGULAR OVERHAULING (10K PH PMS) OF UNIT 3 - 192.5KW GENSET - MECHANIC A	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,900.00	6,900.00
REGULAR OVERHAULING (10K PH PMS) OF UNIT 3 - 192.5KW GENSET - MECHANIC C	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,450.00	4,450.00
RENTAL OF EQUIPMENT AND TOOLS - LOT	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00
WELDING ROD - TYPE 6013	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00

F320153-JO REGULAR OVERHAULING (5K RH PMS) OF UNIT 2 - 163 KW GENSET,

ABRASIVE - SANDPAPER #120	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	7,135.00	7,135.00
ANTI-SEIZE COMPOUND - COPPER, MIN HEAT RESISTANCE = 480C, 350GRAMS/CAN	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,500.00	1,500.00
CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,392.00	3,392.00
CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,200.00	1,200.00
EPOXY - STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,821.00	1,821.00
FOAM - 2 INCH X 6 INCH X 12 INCH , OIL ABSORBENT	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	900.00	900.00
GASKET - NON-ASBESTOS 1/32 X 60 X 60 (0.75)	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	954.00	954.00
GASKET - NON-ASBESTOS, SIZE: 1/64 X 60 (HIGH TEMP.) BRAND: REINZ	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	11,615.00	11,615.00
GASKET MAKER - MIN. HEAT RESISTANCE = 85°C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,810.00	1,810.00
GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	24,720.00	24,720.00
GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,300.00	1,300.00
GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	675.00	675.00
GRINDING COMPOUND - GRADE A, GRIT: 120, COARSE, LAPPING COMPOUND, 350G/CAN	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,231.00	1,231.00

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

VISAYAS OPERATIONS DEPARTMENT

6581155 - GUINTARCAN DIESEL PLANT

JOB ORDER

F320153-JO REGULAR OVERHAULING (5K RH PMS) OF UNIT 2 - 163 KW GENSET,

GRINDING COMPOUND - GRADE A, GRIT: 280, COARSE, LAPPING COMPOUND, 350G/CAN	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,231.00	1,231.00
GRINDING COMPOUND - GRADE E, GRIT:120, COARSE, LAPPING COMPOUND, 350G/CAN	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,231.00	1,231.00
GRINDING STONE - SIZE: 1 INCH X 2 INCH X 8 INCH , DOUBLE GRIT (FINE & COARSE), SHARPENING STONE	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	982.00	982.00
PENETRATING OIL - OIL LUBRICANT RUST CORROSION PROTECTION, 400ML/CAN, AEROSOL TYPE	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	5,070.00	5,070.00
PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	963.00	963.00
REGULAR OVERHAULING (5K RH PMS) OF UNIT 2 - 163 KW GENSET, - ELECTRICIAN A	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	6,900.00	6,900.00
REGULAR OVERHAULING (5K RH PMS) OF UNIT 2 - 163 KW GENSET, - ELECTRICIAN B	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,450.00	4,450.00
REGULAR OVERHAULING (5K RH PMS) OF UNIT 2 - 163 KW GENSET, - FOREMAN	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	8,450.00	8,450.00
REGULAR OVERHAULING (5K RH PMS) OF UNIT 2 - 163 KW GENSET, - MECHANIC A	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	6,900.00	6,900.00
REGULAR OVERHAULING (5K RH PMS) OF UNIT 2 - 163 KW GENSET, - MECHANIC C	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,450.00	4,450.00
RENTAL OF EQUIPMENT AND TOOLS - LOT	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	20,000.00	20,000.00
WELDING ROD - TYPE 6013	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,400.00	2,400.00

F33Y0S3-JO TRANSFER OF GENSETS AND STORAGE TANKS TO NEW PLANTSITE

TRANSFER OF GENSETS AND STORAG - TRANSFER OF GENSETS	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	258,492.00	258,492.00
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JOB ORDER - TOTAL 1,663,907.00

LICENSES

LICENSES, LOT	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	30,000.00	30,000.00
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LICENSES - TOTAL 30,000.00

MAINTENANCE OF BUILDING

LAMP - LED, MEDIUM BASE (E27) 15W, 220V	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	53,520.00	53,520.00
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MAINTENANCE OF BUILDING - TOTAL 53,520.00

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VISAYAS OPERATIONS DEPARTMENT

6581155 - GUINTARCAN DIESEL PLANT

MATERIALS AND EQUIPMENT

BATTERY - 12VDC, 6SMF, 160AH, MAINTENANCE FREE, 15 PLATES/CELL, RATE: 20HRS.	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	29,220.00	29,220.00
BLADE - HACKSAW, 10IN. 24T HIGH CARBON STEEL, 100PCS/BOX	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	36,285.00	36,285.00
BRUSH - CUP 4 INCH DIA., M10 X 1.25, GOOD QUALITY	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,380.00	2,380.00
BRUSH - STEEL, WIRE BRUSHES, 10 INCH LONG, WOODEN HANDLE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	330.00	330.00
CHAIR - MONOBLOC COLOR: WHITE, PLASTIC BISTRO CHAIR	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,800.00	6,800.00
CLEANER - URINAL APPERANCE: BLUE; BOILING POINT:>100C VISCOSITY @25C:900-2500CPS; PH @25 :1.75-3.50; FRAGRANCE: MENTHOL; STABILITY: STABLE; SOLUBILITY IN WATER: SOLUBLE; SODIUM CHLORIDE CITRIC ACID HYDROCHLORIC	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	35,420.00	35,420.00
DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00
EAR MUFF - UNIVERSAL LIGHTWEIGHT	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	45,050.00	45,050.00
ELECTRIC FAN - STAND TYPE, PLASTIC BLADE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,240.00	4,240.00
ELECTRICAL WIRE - 2.0 MM2 THHN, BLACK & RED	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,310.00	14,310.00
ELECTRICAL WIRE - 3.5 MM2 THHN, BLACK & RED	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	21,200.00	21,200.00
EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	13,356.00	13,356.00
EXTENSION CORD - 12-GANG UNIVERSAL TOWER WITH SWITCH	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,960.00	8,960.00
EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,770.00	4,770.00
FAN BELT - C97, 22MM X 14MM, LENGTH - 2464MM, VEE AUXILIARY DRIVE FAN BELT	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,772.00	14,772.00
FIRE EXTINGUISHER - PURE HCFC 123, WITH FIRE, RATING OF 1A, 1BC FOR ABC CLASS OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	41,340.00	41,340.00
FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	25,905.00	25,905.00
HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	17,490.00	17,490.00
LIFE VEST - JACKET TYPE, BACK PACK	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	99,110.00	99,110.00
PRINTER - CONTINUOUS INK SYSTEM	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,900.00	15,900.00
SAFETY SHOES	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	52,470.00	52,470.00
SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	46,640.00	46,640.00
TABLE - FOLDING COLOR: WHITE; 6 FT. COMMERCIAL GRADE FOLDING TABLE, STACKABLE DESKTOP, STURDY, FOLDING FRAME, LIGHTWEIGHT	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	19,964.00	19,964.00
WATER SOFTENER RESIN FILTER CARTRIDGE - TYPE: JUMBO BLUE HOUSING, MATERIAL: POLYPROPYLENE, INLET & OUTLET: 1IN. PLASTIC PORT/1IN. BRASS	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	59,360.00	59,360.00

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GAA-2020

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PSALM-2020

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VISAYAS OPERATIONS DEPARTMENT

6581155 - GUINTARCAN DIESEL PLANT

MATERIALS AND EQUIPMENT

PORT, MAX WORKING PRESSURE: 290PSI/20BAR, MAX WORKING TEMPERATURE:
<45.C, LENGTH: 10IN./20IN., PACKING:

MATERIALS AND EQUIPMENT - TOTAL				618,872.00			
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OFFICE/LABORATORY AND OTHER SUPPLIES

AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00
ALCOHOL - RUBBING 70% ETHYL 500ML	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00
BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	750.00	750.00
BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	750.00	750.00
BATTERY - DRY CELL, D, 1.5VOLTS, ALKALINE	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	2,020.00	2,020.00
BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	2,544.00	2,544.00
BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	420.00	420.00
CALCULATOR - COMPACT, ELECTRONIC, 12 DIGITS CAP	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	465.00	465.00
CARTOLINA - ASSORTED COLORS, 78GSM MIN 20 PCS/PACK	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	380.00	380.00
CLEANER - TOILET BOWL AND URINAL, 900ML-1000ML CAP	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00
CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	400.00	400.00
DETERGENT POWDER - ALL PURPOSE	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	1,350.00	1,350.00
DISINFECTANT SPRAY	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	2,800.00	2,800.00
DUST PAN - PLASTIC WITH HANDLE	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	180.00	180.00
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	2,760.00	2,760.00
ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	10,500.00	10,500.00
ENVELOPE - WHITE, LEGAL SIZE FOR MAILING	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	1,110.00	1,110.00
ERASER - BLACKBOARD/WHITEBOARD	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	75.00	75.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	475.00	475.00
FIRST AID KIT - COMPLETE SET	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	5,300.00	5,300.00
FLOOR WAX - PASTE TYPE, NATURAL 2.0KG	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	1,830.00	1,830.00
FOLDER - MOROCCO/FANCY, A4 SIZE	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	2,850.00	2,850.00
FOLDER - MOROCCO/FANCY, LEGAL SIZE	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	3,300.00	3,300.00
GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00

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VISAYAS OPERATIONS DEPARTMENT												
6581155 - GUINTARCAN DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2		2,120.00	2,120.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2		3,820.00	3,820.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2		150.00	150.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2		375.00	375.00		
	PUNCHER PAPER - HEAVY DUTY.		NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2		300.00	300.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2		1,100.00	1,100.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2		80.00	80.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2		2,400.00	2,400.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2		1,200.00	1,200.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2		250.00	250.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2		380.00	380.00		
	TAPE - ELECTRICAL		NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2		420.00	420.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2		1,440.00	1,440.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2		315.00	315.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2		2,640.00	2,640.00		
	TRASH BAG - PLASTIC, BLACK		NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2		4,680.00	4,680.00		
	WASTE BASKET		NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2		180.00	180.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					68,209.00							
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NP-SMALL VAL PROC	03/01/20	05/30/20	06/15/20	GAA-2020 - P2		7,256.00	7,256.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL					7,256.00							
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BLACK, 100ML, EPSON REFILL		SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2		3,650.00	3,650.00		
	INK - CYAN, 100ML, EPSON REFILL		SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2		1,825.00	1,825.00		
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2		1,825.00	1,825.00		
	INK - YELLOW, EPSON REFILL		SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2		1,825.00	1,825.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					9,125.00							

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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
VISAYAS OPERATIONS DEPARTMENT												
6581155 - GUINTARCAN DIESEL PLANT												
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, LOT - PAYMENTS OF TELEGRAM		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	28,800.00	28,800.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							28,800.00					
SECURITY SERVICES												
	- SECURITY SERVICES FOR GUINTARCAN DPP		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	583,992.00	583,992.00		
SECURITY SERVICES - TOTAL							583,992.00					
SPARES												
	SECURITY SPARE PARTS - ELECTRICAL											
	AVR FUSE, 922-248 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	360.00		360.00	
	AVR R250, 10000-61859 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	16,220.00		16,220.00	
	AVR R450, 10000-47135 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	67,844.00		67,844.00	
	BELLOWS, 131-010 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,510.00		3,510.00	
	BIG END BEARING KIT (STD), 10000-47145 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	15,612.00		15,612.00	
	BOLT METRIC, 909-374 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	294.00		294.00	
	BOLT, 10000-60361 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	8,268.00		8,268.00	
	BOTTOM HOSE, 10000-54272 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,077.00		3,077.00	
	CARTRIDGE, CORROSION, 600-411-1140 - FOR 100KW KOMATSU ENGINE MODEL NO: S6D105-1		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	10,080.00		10,080.00	
	CHARGE ALTERNATOR, OD 20798 - FOR 163KW DALE PERKINS MODEL NO: 2006-TG1		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	57,883.00		57,883.00	
	CHARGING ALTERNATOR, 10000-61133 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	25,066.00		25,066.00	
	CIRCLIP, 929-440 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	277.00		277.00	
	CONROD BOLT, 10000-45350 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,156.00		3,156.00	
	CYLINDER HEAD GASKET, 10000-60360 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	31,424.00		31,424.00	
	DAMPER, 6136-31-8201 - FOR 100KW KOMATSU ENGINE MODEL NO: S6D105-1		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	40,000.00		40,000.00	
	DIODE BRIDGE ASSEMBLY, 922-246 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	40,681.00		40,681.00	
	DIODE FORWARD - FOR 163KW DALE PERKINS MODEL NO: 2006-TG1		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	71,300.00		71,300.00	

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VISAYAS OPERATIONS DEPARTMENT

6581155 - GUINTARCAN DIESEL PLANT

SPARES

SECURITY SPARE PARTS - ELECTRICAL

DIODE REVERSE - FOR 163KW DALE PERKINS MODEL NO: 2006-TG1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	56,290.00	56,290.00
ELEMENT ASSY, 10000-60318 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,344.00	3,344.00
EMERGENCY KIT(SHUNT), 10000-49310 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	128,768.00	128,768.00
EXHAUST MANIFOLD JOINT, OE 49992 - FOR 163KW DALE PERKINS MODEL NO: 2006-TG1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	8,412.00	8,412.00
EXHAUST VALVE, 10000-60356 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	65,544.00	65,544.00
FAN DRIVE PULLEY, 10000-60210 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,012.00	3,012.00
FUEL LIFT PUMP, 10000-42443 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	11,340.00	11,340.00
FUEL PIPE, 10000-60305 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,279.00	2,279.00
GASKET KIT, 10000-60401 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	7,980.00	7,980.00
GASKET, 10000-60217 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	4,915.00	4,915.00
GASKET, 10000-60218 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	695.00	695.00
GASKET, 10000-60219 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	597.00	597.00
GASKET, 10000-60220 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,012.00	1,012.00
GASKET, 10000-60223 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	8,904.00	8,904.00
GASKET, 10000-60224 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,440.00	2,440.00
GASKET, 10000-60236 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,843.00	1,843.00
GASKET, 6136-11-1813 - FOR 100KW KOMATSU ENGINE MODEL NO: S6D105-1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	13,440.00	13,440.00
GEAR, IDLER, 10000-47160 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	29,975.00	29,975.00
GEAR, IDLER, 10000-47161 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	31,754.00	31,754.00
GENERATOR BEARING (BALL), 6312Z - FOR 100KW KOMATSU ENGINE MODEL NO: S6D105-1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,620.00	3,620.00
GUDGEON PIN, 10000-60339 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,058.00	3,058.00
HOUSING ASSEMBLY, 10000-60209 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	29,928.00	29,928.00
INJECTION PUMP ASSEMBLY, 2643B315LY/6 DELPHI - FOR 100KW KOMATSU	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	248,000.00	248,000.00

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VISAYAS OPERATIONS DEPARTMENT

6581155 - GUINTARCAN DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

ENGINE MODEL: S6D105-1

INJECTOR KIT, 10000-60362 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	413,256.00	413,256.00
INJECTOR SLEEVE, 10000-60357 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,681.00	1,681.00
INSERT EXHAUST, 10000-60355 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,931.00	1,931.00
INSERT, 10000-60353 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,560.00	1,560.00
INSULATOR, 10000-60347 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	21,509.00	21,509.00
INTAKE VALVE, 10000-60354 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	47,724.00	47,724.00
JOINT INLET MANIFOLD, 6136-11-4811 - FOR 100KW KOMATSU ENGINE MODEL NO: S6D105-1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,754.00	2,754.00
JOINT INLET MANIFOLD, OE 50250 - FOR 163KW DALE PERKINS MODEL NO: 2006-TG1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	14,724.00	14,724.00
JOINT, 908-359 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	285.00	285.00
KEY, 10000-60348 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	9,024.00	9,024.00
KIT SEAL, 10000-60363 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,804.00	1,804.00
KIT, BEARING, 10000-60331 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,844.00	2,844.00
KIT-BTM O/HAUL, KRP 1263 - FOR 163KW DALE PERKINS MODEL NO: 2006-TG1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	79,018.00	79,018.00
KIT-TOP O/HAUL, KRP 1262 - FOR 163KW DALE PERKINS MODEL NO: 2006-TG1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	37,031.00	37,031.00
LINER, CYLINDER, 6137-22-2210 - FOR 100KW KOMATSU ENGINE MODEL NO: S6D105-1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	111,600.00	111,600.00
LOW OIL PRESSURE SENDER, 10000-60269 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	17,050.00	17,050.00
MAGNETIC PICK-UP, 10000-05402 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	14,303.00	14,303.00
MAIN BEARKING KIT (STD), 10000-60188 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	23,112.00	23,112.00
METAL ASSEMBLY STANDARD, 6136-22-8000 - FOR 100KW KOMATSU ENGINE MODEL NO: S6D105-1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	43,400.00	43,400.00
NOZZLE, FUEL INJECTOR, OD 20250/OD 20281 - FOR 163KW DALE PERKINS MODEL NO: 2006-TG1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	59,592.00	59,592.00
O RING, 10000-60311 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,973.00	1,973.00

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VISAYAS OPERATIONS DEPARTMENT

6581155 - GUINTARCAN DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

O RING, 10000-60400 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	277.00	277.00
O RING, 10000-60402 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,905.00	1,905.00
O RING, 974-338 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	289.00	289.00
O-RING, 6136-11-8814 - FOR 100KW KOMATSU ENGINE MODEL NO: S6D105-1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,288.00	1,288.00
O-RING, 6136-21-2230 - FOR 100KW KOMATSU ENGINE MODEL: S6D105-1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	23,400.00	23,400.00
OIL COOLER KIT, 10000-60391 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	64,187.00	64,187.00
OIL COOLER KIT, 10000-60392 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	23,752.00	23,752.00
OIL COOLER KIT, 10000-60399 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	21,466.00	21,466.00
OIL PUMP, 10000-60379 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	48,238.00	48,238.00
OIL SEAL, 10000-70759 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	4,701.00	4,701.00
PIPE, 995-801 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	24,057.00	24,057.00
PISTON AND LINER KIT, 10000-60337 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	358,842.00	358,842.00
PISTON RING - FOR 100KW KOMATSU ENGINE MODEL NO: S6D105-1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	72,000.00	72,000.00
PISTON RING KIT, 10000-66065 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	15,884.00	15,884.00
PROBE, 10000-60313 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	8,050.00	8,050.00
PULLEY, WATERPUMP, 10000-60389 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,870.00	2,870.00
RADIATOR, NO PART NUMBER - FOR 100KW KOMATSU ENGINE MODEL: S6D105-1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	210,800.00	210,800.00
RADIATOR, OE 50571 - FOR 163KW DALE PERKINS MODEL NO:2006-TG1	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	322,000.00	322,000.00
REAR COVER ASSY, 10000-74348 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	242,734.00	242,734.00
REAR OIL SEAL, 10000-60190 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	9,300.00	9,300.00
RELAY, 10000-60260 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	5,315.00	5,315.00
RING, SEAL .575DIA X .125, ST 45105 - FOR 163KW DALE PERKINS MODEL NO: 2006-TG1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	7,362.00	7,362.00

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NATIONAL POWER CORPORATION
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VISAYAS OPERATIONS DEPARTMENT

6581155 - GUINTARCAN DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

RING, SEAL 1.450DIA X .125, ST 45119 - FOR 163KW DALE PERKINS MODEL NO: 2006-TG1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,402.00	1,402.00
RING, SEALING, OE 48311 - FOR 163KW DALE PERKINS MODEL NO: 2006-TG1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	4,206.00	4,206.00
ROCKER COVER GASKET, 10000-60294 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	33,774.00	33,774.00
ROTATOR, 10000-60349 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,700.00	1,700.00
SEAL RING - FOR 163KW DALE PERKINS MODEL NO: 2006-TG1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	5,608.00	5,608.00
SEAL RING, 01118664 - FOR 163KW DALE PERKINS MODEL NO: 2006-TG1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,284.00	1,284.00
SEAL, 10000-56856 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,558.00	2,558.00
SEAL, FUEL INJECTOR, R33813131 - FOR 163KW DALE PERKINS MODEL NO: 2006-TG1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	876.00	876.00
SEAT (STANDARD), EXHAUST VALVE, 6136-12-1320 - FOR 100KW KOMATSU ENGINE MODEL: S6D105-1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	44,640.00	44,640.00
SEAT (STANDARD), INTAKE VALVE, 6138-12-1310 - FOR 100KW KOMATSU ENGINE MODEL: S6D105-1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	44,640.00	44,640.00
STARTER MOTOR, 10000-00378 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	38,398.00	38,398.00
SURGE SUPPRESSOR, 954-131 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	11,058.00	11,058.00
TEMP SENSOR, 10000-60261 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	11,939.00	11,939.00
THERMOSTAT KIT, 10000-60205 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	8,030.00	8,030.00
TIMING COVER, 10000-60222 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	46,810.00	46,810.00
TOPE HOSE, 10000-25377 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,202.00	1,202.00
TURBOCHARGER, 10000-60427 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	322,258.00	322,258.00
VALVE GUIDE, 10000-60352 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	85,688.00	85,688.00
VALVE KIT, 10000-60415 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	5,474.00	5,474.00
VALVE SPRING, 10000-60350 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	98,592.00	98,592.00
VALVE STEM SEAL, 10000-60351 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	13,536.00	13,536.00

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VISAYAS OPERATIONS DEPARTMENT												
6581155 - GUINTARCAN DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	WASHER NOZZLE SEALING, R24113118 - FOR 163KW DALE PERKINS MODEL NO: 2006-TG1		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	11,220.00		11,220.00	
	WATER PUMP KIT, 10000-60387 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	9,817.00		9,817.00	
	WIRING HARNESS, 10000-65688 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	87,934.00		87,934.00	
SPARES - TOTAL							4,329,738.00					
WORK ORDER												
	CONSTRUCTION OF POWER HOUSE		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00		1.00	
WORK ORDER - TOTAL							1.00					

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VISAYAS OPERATIONS DEPARTMENT												
6581165 - DOONG DIESEL PLANT												
CONSTRUCTION WORK IN PROGRESS												
	GL-107 WORK ORDER - FOR DRINKING NEEDS OF PLANT PERSONNEL		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	25,750.00	25,750.00		
CONSTRUCTION WORK IN PROGRESS - TOTAL							25,750.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, AS PER TRAVEL - FREIGHT/HANDLING AND OTHER CHARGES		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	60,000.00	60,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							60,000.00					
JANITORIAL SERVICES												
	- FOR HOUSEKEEPING/MAINTENANCE OF THE PLANT		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	260,000.00	260,000.00		
JANITORIAL SERVICES - TOTAL							260,000.00					
JOB ORDER												
1-JO	REGULAR OVERHAULING OF UNITS 1(10K RH), UNIT 2 (5K RH) AND UNIT 4 & 5											
	ABRASIVE - CROCUS CLOTH, FINE, TYP: 1, 1PG, 9 X 11		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	960.00	960.00		
	ABRASIVE - SANDPAPER #1000		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	344.00	344.00		
	ABRASIVE - SANDPAPER #400		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	344.00	344.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	570.00	570.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85¿C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,360.00	1,360.00		
	TAPE - RUBBER		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	870.00	870.00		
	TAPE, TEFLON - REGULAR OVERHAULING OF UNITS 1(10K RH), UNIT 2 (5K RH) AND UNIT 4 & 5		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	285.00	285.00		
1-OP	OPERATIONS AND MAINTENANCE - UNIT1 & UNIT2											
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	432.00	432.00		
	FILTER - AIR, PERKINS, P/N 26510380		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	108,000.00	108,000.00		
	GLOVES, KNITTED-COTTON - OPERATIONS AND MAINTENANCE - UNIT1 & UNIT2		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	760.00	760.00		
	OPERATIONS AND MAINTENANCE - UNIT1 & UNIT2 - ALTERNATOR BELT		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,360.00	9,360.00		
	OPERATIONS AND MAINTENANCE - UNIT1 & UNIT2 - BELT, FAN		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	28,160.00	28,160.00		
	OPERATIONS AND MAINTENANCE - UNIT1 & UNIT2 - FILTER, FUEL		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,648.00	15,648.00		
	OPERATIONS AND MAINTENANCE - UNIT1 & UNIT2 - FILTER, OIL ASSEMBLY		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,416.00	20,416.00		
	TROUBLE LIGHT - MAGNETIC. WITH 2-CORE #16 ROYAL CORD, WATERPROOF MALE PLUG AND 11W LED BULB.		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,143.00	3,143.00		
2-JO	REGULAR OVERHAULING (10K RH PMS) OF UNIT 3 - 336KW CUMMINS											

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VISAYAS OPERATIONS DEPARTMENT

6581165 - DOONG DIESEL PLANT

JOB ORDER

2-JO	REGULAR OVERHAULING (10K RH PMS) OF UNIT 3 - 336KW CUMMINS											
	REGULAR OVERHAULING (10K RH PMS) OF UNIT 3 - 336KW CUMMINS - REGULAR OVERHAULING	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	300,000.00	300,000.00		
2-OP	OPERATIONS AND MAINTENANCE - UNIT3											
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	7,704.00	7,704.00		
	DEGREASER, WATER SOLUBLE - OPERATIONS AND MAINTENANCE - UNIT3	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	37,596.00	37,596.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	85,724.00	85,724.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	26,500.00	26,500.00		
	LIQUID SOAP - MULTI-PURPOSE	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	5,520.00	5,520.00		
	OPERATIONS AND MAINTENANCE - UNIT3 - AIR FILTER	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	36,520.00	36,520.00		
	OPERATIONS AND MAINTENANCE - UNIT3 - BELT, V RIBBED	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	8,704.00	8,704.00		
	OPERATIONS AND MAINTENANCE - UNIT3 - FUEL FILTER	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	4,792.00	4,792.00		
	OPERATIONS AND MAINTENANCE - UNIT3 - LUBE OIL FILTER	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	9,800.00	9,800.00		
	OPERATIONS AND MAINTENANCE - UNIT3 - OIL FILTER	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	9,168.00	9,168.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	28,090.00	28,090.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	8,385.00	8,385.00		
3-JO	FABRICATION OF TEMPORARY SHEDS FOR ADDITIONAL GENSETS											
	FABRICATION OF TEMPORARY SHEDS FOR ADDITIONAL GENSETS - FABRICATION OF TEMPORARY SHEDS	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	143,100.00	143,100.00		
3-OP	OPERATIONS AND MAINTENANCE OF NEW UNITS (4&5)											
	OPERATIONS AND MAINTENANCE OF NEW UNITS (4&5) - AIR FILTER	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	71,595.00	71,595.00		
	OPERATIONS AND MAINTENANCE OF NEW UNITS (4&5) - FILTER, LUBE OIL	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	48,000.00	48,000.00		
	OPERATIONS AND MAINTENANCE OF NEW UNITS (4&5) - FUEL FILTER	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	45,000.00	45,000.00		
4-JO	STACK EMISSION TESTING											
	STACK EMISSION TESTING - STACK EMISSION TESTING	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	150,000.00	150,000.00		
5-JO	REPAIR AND MACHINING OF ENGINE COMPONENTS											
	REPAIR AND MACHINING OF ENGINE COMPONENTS - REPAIR AND MACHINING	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	79,346.00	79,346.00		

JOB ORDER - TOTAL 1,296,196.00

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VISAYAS OPERATIONS DEPARTMENT												
6581165 - DOONG DIESEL PLANT												
LICENSES												
	LICENSES, BY LOT - FOR RENEWAL OF LICENSES		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	28,000.00	28,000.00		
LICENSES - TOTAL							28,000.00					
MAINTENANCE OF BUILDING												
	BRUSH - PAINT, ROLLER, WITH TRAY 9		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	530.00	530.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	11,140.00	11,140.00		
	LIQUID SOAP - MULTI-PURPOSE		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	495.00	495.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) IVORY		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,185.00	4,185.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,550.00	3,550.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,236.00	2,236.00		
	PAINT - EPOXY, MARINE BLUE		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,385.00	2,385.00		
	PAINT - RED LEAD PRIMER		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,590.00	1,590.00		
	PAINT - RUBBERIZED, FLOOR		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,213.00	3,213.00		
MAINTENANCE OF BUILDING - TOTAL							29,324.00					
MATERIALS AND EQUIPMENT												
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,020.00	18,020.00		
	GUN, GREASE - MANUAL LEVER ACTION OPERATED; USES ALL STANDARD 14OZ GREASE TUBE; 3 WAY LOADING; 14OZ CARTRIDGE, BULK & DISPENSER SUCTION LOADING, 5.5 INCHES METAL & HOSE EXTENSION W/ NOZZLE COUPLER		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,360.00	6,360.00		
	SAFETY SHOES		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	19,080.00	19,080.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	16,960.00	16,960.00		
	WATER - BATTERY SOLUTION		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,100.00	5,100.00		
	WELDING ROD		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,580.00	1,580.00		
MATERIALS AND EQUIPMENT - TOTAL							69,600.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHNER - 280ML, IN CAN, AEROSOL TYPE, SPRAY MIST, ASSORTED SCENT	NP-AGNCY TO AGNCY				01/17/20	02/02/20	GAA-2020 - P1	804.00	804.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)	NP-AGNCY TO AGNCY				01/17/20	02/02/20	GAA-2020 - P1	414.00	414.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY				01/17/20	02/02/20	GAA-2020 - P1	1,320.00	1,320.00		
	BROOM - SOFT	NP-AGNCY TO AGNCY				01/17/20	02/02/20	GAA-2020 - P1	609.00	609.00		

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VISAYAS OPERATIONS DEPARTMENT												
6581165 - DOONG DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	420.00	420.00		
	ENVELOPE - BROWN, LONG, KRAFT		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	808.00	808.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	637.00	637.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	262.00	262.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	154.00	154.00		
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	84.00	84.00		
	MOP HANDLE - HEAVY DUTY		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	681.00	681.00		
	MOP HEAD - 100% RAYON		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	688.00	688.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	5,600.00	5,600.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	3,070.00	3,070.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,080.00	1,080.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,080.00	1,080.00		
	TOILET BOWL AND URINAL CLEANER		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	390.00	390.00		
	TRASH BAG - PLASTIC, BLACK		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	2,450.00	2,450.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							20,551.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BLACK, 100ML, EPSON REFILL		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,525.00	2,525.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							2,525.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, BY LOT - FOR TELEPHONE/INTERNET CONNECTION/AND MAILING OF DOCUMENTS		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	28,800.00	28,800.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							28,800.00					
SECURITY SERVICES												
	- SAFETY AND SECURITY OF POWER PLANT		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	584,000.00	584,000.00		
SECURITY SERVICES - TOTAL							584,000.00					
SPARES												
	SECURITY SPARE PARTS - MECHANICAL SECURITY											
	ADAPTOR CRANKCASE, OE 47664 - 163KW PERKINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	32,918.00		32,918.00	
	ALT/STARTER BRUSH, OD19442 - 163KW PERKINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,842.00		5,842.00	

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VISAYAS OPERATIONS DEPARTMENT

6581165 - DOONG DIESEL PLANT

SPARES

SECURITY SPARE PARTS - MECHANICAL SECURITY

ALTERNATOR CHARGER - 163KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	115,766.00	115,766.00
ASSY. FUEL INJECTION PUMP, OX 7215/922 - 163KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	846,026.00	846,026.00
AVR, AUTOMATIC VOLTAGE REGULATOR - SHUNT, RS450, FOR 336KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	79,461.00	79,461.00
BEARING FOR GENERATOR, 6313 2RS, ZFL - 163KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	8,764.00	8,764.00
BEARING KIT, BIG-END (STANDARD), KRP 3008 - 163KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12,854.00	12,854.00
BEARING, CONNECTING ROD, 205840 - FOR 336KW CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	56,760.00	56,760.00
BEARING, MAIN STANDARD, KRP 3101 - 163KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	22,441.00	22,441.00
BEARING, NDE, 6315 2RSC3, 954-107 - 336KW CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	17,000.00	17,000.00
BELT, OE 49882 - 163KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,842.00	5,842.00
BELT, OE 49892 - 163KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	15,144.00	15,144.00
BOLT, OE 23311 - 163KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10,518.00	10,518.00
BRUSHES, STARTER, OD15415 - 163KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	11,684.00	11,684.00
BUSH B-5633, OE 28549 - 163KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,519.00	1,519.00
BUSH CAMSHAFT (FRONT C/C), OE 50629 - 163KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24,534.00	24,534.00
CLEVIS ASSEMBLY, OE 25797 - 163KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	103,062.00	103,062.00
CONNECTING ROD, ENGINE, 3418517 - FOR 336KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	315,504.00	315,504.00
CONNECTION REAR, OE 48309 - 163KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	33,660.00	33,660.00
CONNECTION, CENTER-C/RAIL, OE 50433 - 163KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10,378.00	10,378.00
CONNECTION, TRANSFER, OE 49738 - 163KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	82,428.00	82,428.00
CONTROL, GOVERNOR, 3044195 - FOR 336KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	134,483.00	134,483.00
COOLANT PUMP ASSEMBLY, OE 51145 - 163KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	199,882.00	199,882.00
COOLER, ENGINE CAST, 3201155 - FOR 336KW CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	130,856.00	130,856.00
COTTER, OE 2582 - 163KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	420.00	420.00
COUNTER, RUN HOUR, 24 VDC, 8 DIGITS, DIN72, KMH70100 - 163KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	19,864.00	19,864.00
COVER, ROCKER LEVER, 3418881 - TAPPET COVER FOR 336KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	9,993.00	9,993.00
DIODE, FORWARD - FOR 336KW CUMMINS, ROTATING	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	17,290.00	17,290.00
DRAINCOCK, S923E - FOR 336KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	791.00	791.00
ELECTRONIC CONTROLLER, DSE 8610 - COMAP ACREL,FOR 336KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	140,225.00	140,225.00

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VISAYAS OPERATIONS DEPARTMENT

6581165 - DOONG DIESEL PLANT

SPARES

SECURITY SPARE PARTS - MECHANICAL SECURITY

FRONT SEAL C/SHAFT, OE 50254 - 163KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	42,066.00	42,066.00
FUEL INJECTION PIPE #6, 997-203 - 163KW PERKINS, P/N:OD20293	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	27,776.00	27,776.00
FUEL OIL FILTER, 105D (FF105D) - 336KW CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	20,208.00	20,208.00
GASKET -MANIFOLD, OE 49992 - JOINT, FOR 163KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	16,824.00	16,824.00
GASKET, 3065790 - LUBE OIL COOLER, FOR 336KW CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,209.00	2,209.00
GASKET, COOLER ELEMENT, 206973 - FOR 336KW CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,224.00	1,224.00
GASKET, CYLINDER HEAD, 3022340 - FOR 336KW CUMMINS, ASSY	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	14,584.00	14,584.00
GASKET, LUBE OIL COOLER HOUSING, 3065790 - 300KW CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	8,004.00	8,004.00
GASKET, TOP CNV OIL COOLER, 3065791 - FOR 336KW CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,209.00	2,209.00
GUIDE, VALVE, OE 43070 - 163KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,242.00	2,242.00
GUIDE, VALVE, OE 46001 - 163KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,126.00	4,126.00
HOUSING, OIL COOLER, 3085955 - FOR 336KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	129,459.00	129,459.00
INDICATOR, RESTRICTION, 178957 - FOR CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,207.00	7,207.00
INJECTOR ASSEMBLY, OD 20362 - 163KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	89,978.00	89,978.00
INJECTOR, 3016676 - FOR 336KW CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	204,300.00	204,300.00
INSERT, EXHAUST VALVE, OE 50149 - 163KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	190,704.00	190,704.00
INSERT, INLET VALVE, OE 50178 - 163KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	100,956.00	100,956.00
JOINT - FOR 336KW CUMMINS, P/N: 3037282; S/P/N: 4371880	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	21,588.00	21,588.00
JOINT - FOR 336KW CUMMINS, P/N: 3629140, S/P/N: 4920076	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	8,178.00	8,178.00
JOINT INLET MANIFOLD, OE 50250 - FOR 163KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	29,448.00	29,448.00
JOINT, OE 48284 - 163KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,221.00	2,221.00
JOINT, OE 48297 - 163KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,442.00	4,442.00
JOINT, T/CASE TO B/PLATE, OE 49760 - FOR 336KW CUMMINS; P/N:3074690	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10,136.00	10,136.00
KIT, LINER, 3028434 - FOR 336KW CUMMINS, SUPERSEDED P/N: 4024767	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	199,200.00	199,200.00
KIT-BTM O/HAUL, KRP 1263 - FOR 163KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	158,036.00	158,036.00
KIT-TOP O/HAUL, KRP 1262 - FOR 163KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	74,062.00	74,062.00
LINER, OE 50763 - 163KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	101,316.00	101,316.00
LOWER, ENGINE GASKET SET, 3801007 - FOR 336KW CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	58,421.00	58,421.00

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MECHANICAL SPARE PARTS

LUBE OIL FILTER, 3889310 (LF670) - FOR CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	72,864.00	72,864.00
MAIN BEARING KIT, 205140-43/205150-53 - FOR 336KW CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	102,228.00	102,228.00
NOZZLE ASSEMBLY (4 HOLE X .38), OD 20250 - FOR 163KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	119,184.00	119,184.00
NUT PLAIN .625UNF, OE 3735 - 163KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,802.00	2,802.00
OIL COOLER TUBESTACK, OE 50074 - 163KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00
OIL PRESS.SWITCH 18 PSI, CV 18339/2 - 163KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	63,804.00	63,804.00
OIL PUMP ASSY, OE 49859 - 163KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	66,256.00	66,256.00
OVERHAULING KIT, TURBO, KRP 1265 - 163KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	33,303.00	33,303.00
PICK-UP, MAGNETIC, 3034572 - FOR CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	11,686.00	11,686.00
PIPE ASSY. INJECTION NO.1 CYLINDER, OD 20288 - 163KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	18,306.00	18,306.00
PIPE ASSY. INJECTION NO.2 CYLINDER, OD 20289 - 163KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	15,152.00	15,152.00
PIPE ASSY. INJECTION NO.3 CYLINDER, OD 20290 - 163KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	21,462.00	21,462.00
PIPE ASSY. INJECTION NO.4 CYLINDER, OD 20291 - 163KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	26,486.00	26,486.00
PIPE CONNECTING, OE 46271 - 163KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	47,322.00	47,322.00
PIPE INJ. #5, 997-202 - 163KW PERKINS, P/N: OD20292	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	27,226.00	27,226.00
PISTON RING KIT, KRP 1251 - 163KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	49,080.00	49,080.00
PISTON, ENGINE, 3036073 - FOR 336KW CUMMINS, ASSY.	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	69,024.00	69,024.00
PISTON, OE 50578 - 163KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	315,504.00	315,504.00
PLUG, DRAIN, 206256 - FOR 336KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,356.00	3,356.00
PLUG, THREADED, 3037536 - FOR 336KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,159.00	3,159.00
PLUG, THREADED, 3202101 - FOR 336KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,360.00	3,360.00
PLUNGER, OE 48862 - PLUG, 163KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,106.00	2,106.00
POTENTIOMETER, SPEED TRIM, 2K OHM, 3 WATT, WIRE WOUND, KRP20215 - 10-TURN MULTITURN DIAL MECHANISM	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	18,252.00	18,252.00
POTENTIOMETER, VOLTS TRIM, 500 OHM, 3 WATT, WIRE WOUND - 10-TURN MULTITURN DIAL MECHANISM	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	16,380.00	16,380.00
PUMP, FUEL, 3059651 - FOR 336KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	128,540.00	128,540.00
PUMP, LUBRICATING OIL, 3047549 - FOR 336KW CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	85,840.00	85,840.00

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VISAYAS OPERATIONS DEPARTMENT

6581165 - DOONG DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

PUMP, WATER, 3011389 - 336KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	31,843.00	31,843.00
PUSH ROD, OE 42184 - 163KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,688.00	2,688.00
RADIATOR, OE 50571 - 163KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	310,000.00	310,000.00
REAL SEAL CRANKSHAFT, CV17404 - FOR 336KW CUMMINS;P/N: 205247	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,100.00	3,100.00
REAR SEAL C/SHAFT, OE 50255 - 163KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	9,384.00	9,384.00
REPAIR KIT - WATER PUMP - PRIMING PUMP,163KW PERKINS, P/N: 17717	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	25,708.00	25,708.00
RING, OIL, PISTON, 3025451 - 336KW CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	47,016.00	47,016.00
RING, SEAL .575DIA X .125, ST 45105 - 163KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,362.00	7,362.00
RING, SEAL 1.075 RED/WHITE, ST 21913 - 163KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6,312.00	6,312.00
RING, SEAL 1.450DIA X .125, ST 45119 - 163KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,402.00	1,402.00
RING, SEAL 5.200 X .125, OE 46017 - 163KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	17,526.00	17,526.00
RING, SEALING .364 I/DIA, OE 5718 - 163KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,626.00	4,626.00
RING, SEALING, OE 44678 - 163KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,870.00	1,870.00
RING, SEALING, OE 48311 - 163KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,206.00	4,206.00
ROD, PUSH, 205492 - FOR 336KW CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	35,502.00	35,502.00
ROTO COIL UNIT, OE 49262 - 163KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24,534.00	24,534.00
RUN SOLENOID, OD20110 - 163KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	185,802.00	185,802.00
SCREW TAPPET ADJUSTING, OE 41699 - 163KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	33,656.00	33,656.00
SCREW, CAPTIVE WASHER CAP, 3042889 - FOR 336KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,716.00	2,716.00
SCREW, CAPTIVE WASHER, 3012478 - FOR 336KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,142.00	1,142.00
SEAL, 33813131 - 163KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,752.00	1,752.00
SEAL, O RING, 145540 - FOR 336KW CUMMINS, OIL COOLER	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,304.00	2,304.00
SEAL, O RING, 193736 - INJECTOR FOR 336KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,058.00	2,058.00
SEAL, OIL, 3016787 - FRONT SEAL CRANKSHAFT,FOR 336KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12,484.00	12,484.00
SEAL/REPAIR KIT, KRP 1202 - 163KW PERKINS, P/N: KRP 1269	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	37,164.00	37,164.00
SLEEVE INJECTOR, OE 50207 - 163KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	15,840.00	15,840.00
SPRING, COMPRESSION, 3062415 - FOR 336KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,864.00	4,864.00
SPRING, OE 48864 - 163KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	11,220.00	11,220.00

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VISAYAS OPERATIONS DEPARTMENT												
6581165 - DOONG DIESEL PLANT												
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	SPRING, VALVE INNER EXH, OE 49260 - 163KW PERKINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	8,412.00		8,412.00	
	SPRING, VALVE INNER, OE 42301 - 163KW PERKINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,792.00		3,792.00	
	SPRING, VALVE OUTER EXH, OE 49261 - 163KW PERKINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	8,412.00		8,412.00	
	SPRING, VALVE OUTER, OE 42300 - 163KW PERKINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	8,412.00		8,412.00	
	STARTER, 21858/2 - 163KW PERKINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	136,804.00		136,804.00	
	SWITCH, PRESSURE, 3056344 - FOR CUMMINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	39,000.00		39,000.00	
	SWITCH, PRESSURE, 3056344 - FOR CUMMINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	19,360.00		19,360.00	
	SWITCH, TEMPERATURE 106 DEG. C, CV 18338/5 - 163KW PERKINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	63,804.00		63,804.00	
	SWITCH, TEMPERATURE, 3056353 - FOR CUMMINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	37,200.00		37,200.00	
	TAPPET, OE 50775 - 163KW PERKINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,688.00		2,688.00	
	THRUST WASHER,(OE 1687 & OE 1688), KRP 3200 - 163KW PERKINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6,918.00		6,918.00	
	TURBOCHARGER, 3523850 - FOR 336KW CUMMINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	113,564.00		113,564.00	
	UPPER, ENGINE GASKET SET, 3803598 - FOR 336KW CUMMINS, SUPERSEDED P/N: 4352578		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	48,684.00		48,684.00	
	VALVE INLET, OE 50588 - 163KW PERKINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	16,500.00		16,500.00	
	VALVE, EXHAUST(NIMONIC), OE 50589 - 163KW PERKINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	35,574.00		35,574.00	
	WASHER JOINT M8, ST 49938 - 163KW PERKINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	8,388.00		8,388.00	
SPARES - TOTAL							6,731,308.00					
WORK ORDER												
	FABRICATION OF 2 X 1.1KL DAY TANK FOR ADDT'L UNITS - FABRICATION OF 2 X 1.1KL DAY TANK FOR ADDT'L UNITS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00		1.00	
WORK ORDER - TOTAL							1.00					

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VISAYAS OPERATIONS DEPARTMENT												
6581175 - BIRI DIESEL PLANT												
CHRISTMAS/ANNIVERSARY CELEBRATION												
	CHRISTMAS/ANNIVERSARY CELEBRAT - CHRISTMAS CELEBRATTION		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,648.00	1,648.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL							1,648.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER C - FOR PAYMENTS OF HAULING FOR ADDITIONAL GENSETS		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	100,000.00	100,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							100,000.00					
GENERAL PLANT EQUIPMENT												
	GLOVES - 15KV, CL2 W/ LEATHER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00		20,000.00	
	HOTSTICK - FIBERGLASS, 15KV, TELESCOPIC		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	60,000.00		60,000.00	
	LADDER - ELECTRICIAN, EXTENDABLE, AT LEAST 20 FT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	36,500.00		36,500.00	
GENERAL PLANT EQUIPMENT - TOTAL							116,500.00					
JANITORIAL SERVICES												
	JANITORIAL SERVICES FOR BIRI DPP		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	169,950.00	169,950.00		
JANITORIAL SERVICES - TOTAL							169,950.00					
JOB ORDER												
1-OP	DAY TO DAY OPERATION OF UNIT NO. 4- 330KW- CUMMINS											
	DAY TO DAY OPERATION OF UNIT NO. 4- 330KW- CUMMINS - AIR FILTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	126,000.00	126,000.00		
	DAY TO DAY OPERATION OF UNIT NO. 4- 330KW- CUMMINS - BEARING		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00		
	DAY TO DAY OPERATION OF UNIT NO. 4- 330KW- CUMMINS - BELLOW, EXPANSION		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00		
	DAY TO DAY OPERATION OF UNIT NO. 4- 330KW- CUMMINS - BELT, V RIBBED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	98,500.00	98,500.00		
	DAY TO DAY OPERATION OF UNIT NO. 4- 330KW- CUMMINS - COOLANT FILTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	72,000.00	72,000.00		
	DAY TO DAY OPERATION OF UNIT NO. 4- 330KW- CUMMINS - FUEL FILTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	36,000.00	36,000.00		
	DAY TO DAY OPERATION OF UNIT NO. 4- 330KW- CUMMINS - OIL FILTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	195,000.00	195,000.00		
	OIL SEAL - OIL SEAL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00		
2-OP	POTABLE WATER FOR GENERATING SETS (U#1-4)											
	SUPPLY OF POTABLE WATER - FOR DELIVERY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	39,600.00	39,600.00		
4-OP	DAY TO DAY OPERATION USE OF U#1, U#2 & U#3											
	DAY TO DAY OPERATION USE OF U#1, U#2 & U#3 - BELT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	291,360.00	291,360.00		
	DAY TO DAY OPERATION USE OF U#1, U#2 & U#3 - ELEMENT - AIR CLEANER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00		
	DAY TO DAY OPERATION USE OF U#1, U#2 & U#3 - ELEMENT, FUEL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	29,340.00	29,340.00		

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VISAYAS OPERATIONS DEPARTMENT

6581175 - BIRI DIESEL PLANT

JOB ORDER

4-OP	DAY TO DAY OPERATION USE OF U#1, U#2 & U#3											
	DAY TO DAY OPERATION USE OF U#1, U#2 & U#3 - ELEMENT, OIL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		52,560.00	52,560.00		
	BATTERY - 12VDC, 4D, INDUSTRIAL, 120AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		50,000.00	50,000.00		
5-OP	POWER HOUSE MAINTENANCE											
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 20W, 180-265V	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		8,000.00	8,000.00		
	MOP HEAD - 100% RAYON	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		1,260.00	1,260.00		
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		6,500.00	6,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		3,200.00	3,200.00		
	PAINT - EPOXY, MARINE BLUE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		3,200.00	3,200.00		
	PAINT - HI TEMP, ALUMINUM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		17,000.00	17,000.00		
C350014-JO	SERVICING OF GENERATOR COMPONENTS OF U#1-4 GENSETS											
	SERVICING OF GENERATOR COMPONE - SERVICING OF GENSET COMPONENT(	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		1.00	1.00		
F300182-JO	SUPPLY OF LABOR, MATERIALS & EXPERTISE FOR THE SMOKESTACK EMISSION TESTING AND A											
	SUPPLY OF LABOR, MATERIALS & E - EMISSION TESTING OF U#4- 333K-	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		1.00	1.00		
F320117-JO	REGULAR OVERHAULING (10K PMS) OF U#1-163KW, PERKINS & U#4-330KW- CUMMINS)											
	5MM X 1M X 10M - GASKET,COMPRESSED,NON-ASBESTOS,3/32 IN. X 60 IN. X60 IN.	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1		6,000.00	6,000.00		
	ABRASIVE - CROCUS CLOTH 9 X 12	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1		5,000.00	5,000.00		
	ABRASIVE - OIL STONE CARBORANDUM	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1		1,500.00	1,500.00		
	ABRASIVE - SANDPAPER #1000	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1		4,800.00	4,800.00		
	ABRASIVE - SANDPAPER #240	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1		22,800.00	22,800.00		
	BRUSH - STEEL, VINYL HANDLE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1		2,250.00	2,250.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1		39,000.00	39,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1		27,750.00	27,750.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1		25,000.00	25,000.00		
	CRACK DETECTOR - CHECK SET, (CLEANER, DEVELOPER & PENETRANT), 3CANS/SET	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1		9,000.00	9,000.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1		25,500.00	25,500.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/32 X 37 X 14 FT.	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1		25,000.00	25,000.00		

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VISAYAS OPERATIONS DEPARTMENT

6581175 - BIRI DIESEL PLANT

JOB ORDER

F320117-JO REGULAR OVERHAULING (10K PMS) OF U#1-163KW, PERKINS & U#4-330KW- CUMMINS)

GASKET MAKER - 85G./TUBE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,500.00	2,500.00
GLOVES - WORKING. 100% DOTTED COTTON	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,000.00	3,000.00
GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	21,600.00	21,600.00
GRINDING COMPUND,COURSE - REGULAR OVERHAULING (10K PMS) OF U#1-163KW, PERKINS & U#4-330KW- CUMMINS)	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,300.00	1,300.00
INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	72,100.00	72,100.00
LUBRICANT - ANTI-SEIZE COMPOUND, HI-TEMP. PASTE120GRAM, -40DEG TO 1400 DEG. C. 230 N	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,400.00	2,400.00
PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	9,000.00	9,000.00
REGULAR OVERHAULING (10K PMS) OF U#1-163KW, PERKINS & U#4-330KW- CUMMINS) - SERVICING GENSET COMPONENTS	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	400,000.00	400,000.00
SILICON SEALANT - 300GM	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,400.00	2,400.00
WASTE RAGS - CIRCULAR HIGH ABSORBENT	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	10,000.00	10,000.00

F320140-JO IMPROVEMENT OF WATER SYSTEM

IMPROVEMENT OF WATER SYSTEM - REPAIR/IMPROVE OF WATER SYSTEM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
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F34P0S3-JO REPAIR OF POWERHOUSE ROOFING

REPAIR OF POWERHOUSE ROOFING - REPAIR OF POWERHOUSE ROOFING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	570,515.00	570,515.00
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JOB ORDER - TOTAL

2,372,838.00

LICENSES

LICENSES, BY LOT - FOR PAYMENTS OF DENR PERMITS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	25,750.00	25,750.00
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LICENSES - TOTAL

25,750.00

MATERIALS AND EQUIPMENT

BAG - BACKPACK, WATERPROOF	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	22,500.00	22,500.00
CABINET - STEEL 4 DRAWERS	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	39,600.00	39,600.00
CHAIR - SWIVEL, SOFT CUSHION, LEATHERETTE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	21,240.00	21,240.00
DISPENSER, EARPLUG	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	324.00	324.00
EAR MUFF - UNIVERSAL LIGHTWEIGHT	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	63,750.00	63,750.00
FIRE EXTINGUISHER - PURE HCFC 123, WITH FIRE, RATING OF 1A, 1BC FOR ABC CLASS OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	26,000.00	26,000.00

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VISAYAS OPERATIONS DEPARTMENT												
6581175 - BIRI DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	GOOGLES - SAFETY		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	762.00	762.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	13,500.00	13,500.00		
	LADDER - 6 FEET ALUMINUM TYPE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,239.00	4,239.00		
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	11,600.00	11,600.00		
	LIFE VEST - JACKET TYPE, BACK PACK		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	72,000.00	72,000.00		
	OFFICE TABLES - EXECUTIVE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,216.00	2,216.00		
	RAINCOAT - HEAVY DUTY, WATERPROOF		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	10,494.00	10,494.00		
	RECHARGABLE FLASHLIGHT - 3 MODES OF CONTROL; HIGH LIGHT, LOW LIGHT AND FLASH		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	8,550.00	8,550.00		
	SAFETY HARNESS - WHOLE BODY SUPPORT		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	12,720.00	12,720.00		
	SAFETY SHOES		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	40,500.00	40,500.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	36,000.00	36,000.00		
	SLEEPING BAG - LIGHTWEIGHT, WATERPROOF		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	17,172.00	17,172.00		
	WATER DISPENSER - HOT AND COLD		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	7,500.00	7,500.00		
	WELDING RIGGING GLOVES		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	780.00	780.00		
MATERIALS AND EQUIPMENT - TOTAL							411,447.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	DETERGENT POWDER - ALL PURPOSE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00		
	ELECTRICAL TAPE - BIG		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	996.00	996.00		
	FIRST AID KIT - COMPLETE SET		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00		
	MARKER - PERMANENT, BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	528.00	528.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	900.00	900.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,400.00	1,400.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,400.00	1,400.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	590.00	590.00		
	TOILET BOWL AND URINAL CLEANER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	440.00	440.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							16,254.00					

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VISAYAS OPERATIONS DEPARTMENT												
6581175 - BIRI DIESEL PLANT												
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRA - FOR PAYMENTS OF CELLPHONE PRE PAID UNIT AND LAPTOP		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	80,000.00	80,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							80,000.00					
SECURITY SERVICES												
	- SECURITY SERVICES FOR BIRI DPP		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	563,472.00	563,472.00		
SECURITY SERVICES - TOTAL							563,472.00					
SPARES												
MECHANICAL SPARE PARTS												
	ADAPTOR - OIL PRESSURE, OE49783		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	15,000.00		15,000.00	
	ADAPTOR CRANKCASE, OE 47664		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24,000.00		24,000.00	
	ALTERNATOR, EE8080-03, FOR CUMMINS, 3016627		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	18,000.00		18,000.00	
	ASSY. FUEL INJECTION PUMP, OX 7215/922		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	900,000.00		900,000.00	
	BEARING GENERATOR, 6313		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	35,056.00		35,056.00	
	BEARING KIT, BIG-END (STANDARD), KRP 3008		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	12,854.00		12,854.00	
	BEARING, CONNECTING ROD, 205840		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	8,700.00		8,700.00	
	BEARING, MAIN STANDARD, KRP 3101		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	37,058.00		37,058.00	
	BEARING, NDE, 6315 2RSC3, 954-107		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,000.00		3,000.00	
	BUSH -LITTLE END, OE 50463		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	13,020.00		13,020.00	
	CONNECTING ROD, ENGINE, 3418517		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	156,000.00		156,000.00	
	CONNECTION, CENTER-C/RAIL, OE 50433		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	20,000.00		20,000.00	
	COOLANT PUMP REPAIR KIT, KRP1202		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	110,577.00		110,577.00	
	COOLER, ENGINE CAST, 3201155		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	64,998.00		64,998.00	
	COTTER, OE 25821		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	6,756.00		6,756.00	
	COVER, ROCKER LEVER, 3418881		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	7,500.00		7,500.00	
	ELECTRIC GOVERNOR CONTROL, 3044195		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	286,000.00		286,000.00	
	FRONT SEAL C/SHAFT, OE 50254		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	7,011.00		7,011.00	
	GASKET, COOLER ELEMENT, 206973		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	17,600.00		17,600.00	
	GASKET, COVER PLATE, 3037282		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	6,000.00		6,000.00	
	GASKET, CYLINDER HEAD, 3022340		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	10,000.00		10,000.00	

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VISAYAS OPERATIONS DEPARTMENT

6581175 - BIRI DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

GASKET, GEAR COVER, 3074690	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	10,000.00	10,000.00
GASKET, LUBE OIL COOLER HOUSING, 3065790	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,000.00	3,000.00
GASKET, ROCKER LEVER COVER, 3629140	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	7,000.00	7,000.00
GEAR, BUSHING WATER IDLER, 3004685	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	9,000.00	9,000.00
INJECTOR ASSEMBLY, OD 20362	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	539,868.00	539,868.00
INJECTOR, 3016676	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	270,000.00	270,000.00
INSERT EXHAUST VALVE, OE49094	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	22,848.00	22,848.00
INSERT INLET VALVE, OE50118	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	20,448.00	20,448.00
KIT, LINER, 3028434	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	45,000.00	45,000.00
KIT-TOP O/HAUL, KRP 1262	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	111,093.00	111,093.00
LOWER, ENGINE GASKET SET, 3801007	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	48,000.00	48,000.00
MAIN BEARING KIT, 205140-43/205150-53	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	85,000.00	85,000.00
NOZZLE ASSEMBLY (4 HOLE X .38), OD 20250	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	119,184.00	119,184.00
OIL COOLER SEALING RING*, OE44678	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	5,610.00	5,610.00
OIL COOLER TUBESTACK, OE 50074	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	83,549.00	83,549.00
OIL PUMP ASSY, OE 49859	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	132,512.00	132,512.00
OVERHAUL KIT, BOTTOM, KRP1263	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	237,054.00	237,054.00
PIPE ASSY PUMP SPILL, OD 20301	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00
PIPE COOLANT, OE 50557	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00
PIPE, RADIATOR TO ENGINE, OE 50458	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00
PIPE-PUMP TO COOLER, OE 50130	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00
PISTON ASSEMBLY, OE 50578/2	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	157,752.00	157,752.00
PISTON/LINER KIT, KRP 1261	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	301,200.00	301,200.00
PLATE, THRUST, OE 50626	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	13,000.00	13,000.00
PUMP, FUEL, 3059651	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	128,000.00	128,000.00
PUMP, LUBRICATING OIL, 3047549	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	48,000.00	48,000.00
PUMP, WATER, 3011389	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	40,000.00	40,000.00
RADIATOR - FOR 336KW- CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	120,000.00	120,000.00

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6581175 - BIRI DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	REAR SEAL C/SHAFT, OE 50255		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	9,348.00		9,348.00	
	REPAIR KIT, TURBOCHARGER, KRP1299		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	5,362.00		5,362.00	
	RING KIT, PISTON, KRP1251		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	8,180.00		8,180.00	
	RING, OIL, PISTON, 3025451		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	27,000.00		27,000.00	
	RING, SEALING .364 I/DIA, OE 5718		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	9,252.00		9,252.00	
	ROTO COIL UNIT, OE 49262		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	24,534.00		24,534.00	
	SEAL, O RING, 145540		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	52,000.00		52,000.00	
	SEAL, O RING, 205247		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,000.00		2,000.00	
	SEAL, OIL, 3016787		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	5,000.00		5,000.00	
	SEAL, OIL, 3016792		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	6,000.00		6,000.00	
	SLEEVE INJECTOR, OE 50207		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	31,680.00		31,680.00	
	SPRING, VALVE INNER EXH, OE 49260		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	16,824.00		16,824.00	
	SPRING, VALVE INNER, OE 42301		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	7,584.00		7,584.00	
	SPRING, VALVE OUTER EXH, OE 49261		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	16,824.00		16,824.00	
	TAPPET, OE 50775		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	31,272.00		31,272.00	
	THRUST WASHER,(OE 1687 & OE 1688), KRP 3200		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	6,918.00		6,918.00	
	TURBOCHARGER, 3523850		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	165,000.00		165,000.00	
	UPPER, ENGINE GASKET SET, 3803598		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	64,000.00		64,000.00	
	VALVE GUIDE, EXHAUST, OE47044		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	13,134.00		13,134.00	
	VALVE GUIDE, INLET, OE47043		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	12,942.00		12,942.00	
	VALVE SPRING, OUTER-INLET, OE42300		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	16,824.00		16,824.00	
	VALVE, EXHAUST (NIMONIC), OE50589		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	35,574.00		35,574.00	
	VALVE, INLET, OE50588		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	16,500.00		16,500.00	
SPARES - TOTAL							5,000,000.00					
WORK ORDER												
	CONST /INST OF POWERHOUSE EXTENSION		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00		1.00	
WORK ORDER - TOTAL							1.00					

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VISAYAS OPERATIONS DEPARTMENT												
6581185 - SAN ANTONIO DIESEL PLANT												
CONSTRUCTION WORK IN PROGRESS												
	GL-107 WORK ORDER - PURIFIED WATER		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	24,000.00	24,000.00		
CONSTRUCTION WORK IN PROGRESS - TOTAL							24,000.00					
JANITORIAL SERVICES												
	CLEANING PLANT AREA AND OTHER RELATED WORKS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	170,400.00	170,400.00		
JANITORIAL SERVICES - TOTAL							170,400.00					
JOB ORDER												
1-OP	PLANT OPERATION USAGE											
	AIR FILTER - AIR FILTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	32,450.00	32,450.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	104,000.00	104,000.00		
	COOLANT - ENGINE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	16,180.00	16,180.00		
	COOLANT FILTER - PART# WF2073		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	36,280.00	36,280.00		
	DETERGENT - POWDER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,500.00	6,500.00		
	FUEL FILTER - FUEL FILTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	17,000.00	17,000.00		
	OIL FILTER - OIL FILTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,768.00	6,768.00		
	PENETRATING OIL - OIL LUBRICANT RUST CORROSION PROTECTION, 400ML/CAN, AEROSOL TYPE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,328.00	6,328.00		
	PLANT OPERATION USAGE - AIR FILTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	42,260.00	42,260.00		
	PLANT OPERATION USAGE - AIR FILTER ELEMENT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	38,034.00	38,034.00		
	PLANT OPERATION USAGE - BELT, V RIBBED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,108.00	12,108.00		
	PLANT OPERATION USAGE - COOLANT FILTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	45,350.00	45,350.00		
	PLANT OPERATION USAGE - FAN BELT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	155,360.00	155,360.00		
	PLANT OPERATION USAGE - FILTER, LUBE OIL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	71,490.00	71,490.00		
	PLANT OPERATION USAGE - FUEL FILTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	13,850.00	13,850.00		
	PLANT OPERATION USAGE - FUEL FILTER ELEMENT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	22,160.00	22,160.00		
	PLANT OPERATION USAGE - LUBE OIL PRESSURE SWITCH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	17,920.00	17,920.00		
	PLANT OPERATION USAGE - OIL FILTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	31,800.00	31,800.00		
	PLANT OPERATION USAGE - SPACE HEATER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	54,300.00	54,300.00		

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VISAYAS OPERATIONS DEPARTMENT												
6581185 - SAN ANTONIO DIESEL PLANT												
JOB ORDER												
1-OP	PLANT OPERATION USAGE											
	PLANT OPERATION USAGE - SWITCH, PRESSURE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	17,920.00	17,920.00		
	PLANT OPERATION USAGE - WASHER, FIBER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00		
	RAGS - WASTE RAG		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00		
NEW2-JO	REPAIR / SERVICING OF GENSET COMPONENTS											
	REPAIR / SERVICING OF GENSET COMPONENTS - JOB ORDER	NP-SMALL VAL PROC		03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600,000.00	600,000.00		
NEW3-JO	FABRICATION OF TEMPORARY SHEDS FOR MODULAR GENSETS											
	FABRICATION OF TEMPORARY SHEDS FOR MODULAR GENSETS - JOB ORDER	NP-SMALL VAL PROC		03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300,000.00	300,000.00		
NEW4-JO	RENOVATION OF RESTROOM OF POWERHOUSE											
	RENOVATION OF RESTROOM OF POWERHOUSE - JOB ORDER	NP-SMALL VAL PROC		03/01/20		05/30/20	06/15/20	GAA-2020 - P2	120,000.00	120,000.00		
JOB ORDER - TOTAL							1,793,058.00					
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, MARINE 3/8 X 4 X 8'		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,400.00	3,400.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,200.00	5,200.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,200.00	4,200.00		
	LAMP - LED, MEDIUM BASE (E27) 15W, 220V		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00		
	LAMP - LED, MEDIUM BASE (E27) 23W, 220V		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,400.00	8,400.00		
	LAMP - LED, MEDIUM BASE (E27) 5W, 220V		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,300.00	3,300.00		
	LAMP - LED, MEDIUM BASE (E27) 9W, 220V		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00		
	LUMBER - 2X3X12 S4S KD		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,950.00	4,950.00		
	NAIL - COMMON NAIL 2 - 1/2 INCH		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	750.00	750.00		
	NAIL - COMMON NAIL 4 INCH		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	750.00	750.00		
	NAIL - CONCRETE NAIL 3 INCH		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00		
	NAIL, - WIRE, CONCRETE 2		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	220.00	220.00		
	PAINT - EPOXY, MARINE GREEN		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,600.00	1,600.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,200.00	7,200.00		
	PAINT - ROOF PAINT BLUE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,840.00	2,840.00		
	PAINT THINNER - FOR PRESERVATION OF POWERHOUSE BUILDING		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00		

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VISAYAS OPERATIONS DEPARTMENT												
6581185 - SAN ANTONIO DIESEL PLANT												
MAINTENANCE OF BUILDING												
	TILES - 12'X12'		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00		
	TILES - FLOOR, 20X20		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
MAINTENANCE OF BUILDING - TOTAL							76,210.00					
MATERIALS AND EQUIPMENT												
	BATTERY TERMINAL LUG		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00		
	BRUSH - METAL CUP BRUSH, WITH NUT M10, 3 INCH X 1.25 INCH		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		
	DISC - CUTTING, METAL, M10X1.25		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00		
	GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	744.00	744.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,688.00	2,688.00		
	OVER-ALL - SUIT,OVER-ALL FOR MAINTENANCE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	47,586.00	47,586.00		
	SAFETY SHOES		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	55,924.00	55,924.00		
MATERIALS AND EQUIPMENT - TOTAL							112,542.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - RUBBING 70% ETHYL 500ML		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	264.00	264.00		
	BALLPEN - WITH LOGO, IEC MATERIALS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,250.00	1,250.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	710.00	710.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	816.00	816.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	40.00	40.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	57.00	57.00		
	DUST PAN - PLASTIC WITH HANDLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	200.00	200.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,200.00	2,200.00		
	ELECTRICAL TAPE - BIG		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	190.00	190.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	336.00	336.00		
	FOLDER - TAGBOARD, A4 SIZE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00		
	FOLDER - TAGBOARD, LEGAL SIZE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	288.00	288.00		
	MOP HANDLE - HEAVY DUTY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	312.00	312.00		
	MOP HEAD - 100% RAYON		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	888.00	888.00		

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VISAYAS OPERATIONS DEPARTMENT												
6581185 - SAN ANTONIO DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - BOND, SUBS. 20, LONG		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	788.00	788.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00		
	RULER - PLASTIC, 450MM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	64.00	64.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	80.00	80.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	42.00	42.00		
	TABLE - PLASTIC, MONOBLOC, 6 SEATER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,830.00	3,830.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	428.00	428.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	80.00	80.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	76.00	76.00		
	TAPE, TEFLON		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	120.00	120.00		
	TRASH BAG - PLASTIC, BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	336.00	336.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							16,895.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,265.00	2,265.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	893.00	893.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	893.00	893.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	893.00	893.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							4,944.00					
SECURITY SERVICES												
	SECURING PLANT FACILITIES		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	584,000.00	584,000.00		
SECURITY SERVICES - TOTAL							584,000.00					
SPARES												
SECURITY SPARE PARTS - ELECTRICAL												
	ALTERNATOR - FOR 250KW CUMMINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	17,721.00		17,721.00	
	ALTERNATOR, CHARGE, 24VDC, OD20798 - FOR 163KW PERKINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	115,766.00		115,766.00	
	ASSY. FUEL INJECTION PUMP, OX 7215/922 - FOR 163KW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	850,000.00		850,000.00	
	AVR R450 - FOR 250KW CUMMINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	79,461.00		79,461.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, RS128-A - 220/380 V		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	56,986.00		56,986.00	
	BEARING, CONNECTING ROD - FOR 250KW CUMMINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	10,500.00		10,500.00	

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GAA-2020

- Non-OMA

PSALM-2020

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VISAYAS OPERATIONS DEPARTMENT

6581185 - SAN ANTONIO DIESEL PLANT

SPARES

SECURITY SPARE PARTS - MECHANICAL SECURITY

BEARING, CONNECTING ROD, 205840 - FOR 300KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00
BEARING, GENERATOR - FOR 163KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00
BEARING, MAIN, 205140 - FOR 300KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10,500.00	10,500.00
BEARING, NDE, 6315 2RSC3, 954-107 - FOR 300KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00
BELT, OE 49882 - FOR 163KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,842.00	5,842.00
BOTTOM OVERHAULING GASKET - FOR 250KW CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	44,500.00	44,500.00
BRUSHES, STARTER, OD15415 - FOR 163KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,842.00	5,842.00
CAP, MAIN BEARING, * - FOR 250KW CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	10,500.00	10,500.00
CIRCUIT BREAKER - FOR 250KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	122,697.00	122,697.00
CONNECTING ROD ASSEMBLY - FOR 250KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	156,000.00	156,000.00
CONTROLLER, ELECTRONIC, POWERWIZARD 2.0 - FOR 250KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	140,225.00	140,225.00
CONTROLLER, ELECTRONIC, UNIT - FOR 250KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	140,225.00	140,225.00
COOLANT PUMP ASSEMBLY, OE 51145 - FOR 163KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	99,941.00	99,941.00
CYLINDER HEAD - FOR 250KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	172,146.00	172,146.00
CYLINDER HEAD GASKET - FOR 250KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,130.00	1,130.00
FUEL INJECTOR ASSEMBLY - FOR 250KW CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	261,000.00	261,000.00
GASKET, OIL COOLER CORE - FOR 250KW CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,400.00	1,400.00
GOVERNOR CONTROLLER - FOR 250KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	134,483.00	134,483.00
IDLER GEAR - FOR 250KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,183.00	4,183.00
KIT-BTM O/HAUL, KRP 1263 - FOR 163KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	474,108.00	474,108.00
LINER, CYLINDER - FOR 250KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	42,570.00	42,570.00
LINER, OE 50763 - FOR 163KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	101,316.00	101,316.00
LOWER, ENGINE GASKET SET, 3801007 - FOR 300KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	44,500.00	44,500.00
MOTOR, FUEL PUMP - FOR 250KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	117,338.00	117,338.00
MOTOR, STARTING, ASSEMBLY - FOR 250KW CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	34,100.00	34,100.00
O-RING - FOR 250KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,058.00	2,058.00
OIL COOLER ASSEMBLY - FOR 250KW CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	62,700.00	62,700.00
OIL PRESS.SWITCH 18 PSI, CV 18339/2 - FOR 163KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	21,268.00	21,268.00

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VISAYAS OPERATIONS DEPARTMENT

6581185 - SAN ANTONIO DIESEL PLANT

SPARES

SECURITY SPARE PARTS - MECHANICAL SECURITY

OIL PUMP ASSEMBLY - FOR 250KW CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	45,000.00	45,000.00
OVERHAULING KIT, TURBO, KRP 1265 - FOR 163KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	33,303.00	33,303.00
PCB, OVERSPEED CARD, K7000 D122, 24 VDC 3A, END12200 - FOR 163KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	37,796.00	37,796.00
PICK-UP, MAGNETIC - FOR 250KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,024.00	2,024.00
PISTON RING - FOR 250KW CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	24,600.00	24,600.00
PISTON, OE 50578 - FOR 163KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	157,752.00	157,752.00
PUMP ASSEMBLY, WATER - FOR 250KW CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	33,100.00	33,100.00
PUSH ROD - FOR 250KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,022.00	5,022.00
RADIATOR, NO PART NUMBER - FOR 250KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	104,567.00	104,567.00
RECTIFIER, BRIDGE, ASSEMBLY, GB 44706 - FOR 163KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	35,616.00	35,616.00
RING, OIL, PISTON, 3025451 - FOR 300KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24,600.00	24,600.00
ROTATING DIODE FORWARD - FOR 250KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	17,290.00	17,290.00
ROTATING DIODE REVERSE - FOR 250KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	17,290.00	17,290.00
SEAL RING - FOR 250KW CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	500.00	500.00
SET,UPPER ENGINE GASKET - FOR 250KW CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	28,000.00	28,000.00
SWITCH, OIL PRESSURE - FOR 250KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,878.00	2,878.00
SWITCH, TEMPERATURE - FOR 250KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,878.00	2,878.00
SWITCH, TEMPERATURE 106 DEG. C, CV 18338/5 - FOR 163KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	21,268.00	21,268.00
SWITCH, TEMPERATURE, 329-15140 - FOR 250KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6,283.00	6,283.00
TAPPET - FOR 250KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,688.00	4,688.00
TURBOCHARGER ASSEMBLY - FOR 250KW CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	160,000.00	160,000.00
UPPER, ENGINE GASKET SET, 3803598 - FOR 300KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	28,000.00	28,000.00

SPARES - TOTAL 4,178,461.00

WORK ORDER

EXTENSION OF PLANT PERIMETER FENCE - EXTENSION OF PLANT PERIMETER FENCE	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1.00	1.00
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WORK ORDER - TOTAL 1.00

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VISAYAS OPERATIONS DEPARTMENT												
6581195 - CAPUL DIESEL PLANT												
CHRISTMAS/ANNIVERSARY CELEBRATION												
	- CHRISTMAS/ANNIVERSARY CELEBRATION		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	5,000.00	5,000.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL							5,000.00					
CONSTRUCTION WORK COMPLETED-UNCLASSIFIED												
	POSTAGE & COURIER SERVICES, MONTHLY BASIS		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	15,450.00	15,450.00		
CONSTRUCTION WORK COMPLETED-UNCLASSIFIED - TOTAL							15,450.00					
CONSTRUCTION WORK IN PROGRESS												
	GL-107 WORK ORDER		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	13,573.00	13,573.00		
CONSTRUCTION WORK IN PROGRESS - TOTAL							13,573.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	123,600.00	123,600.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							123,600.00					
GENERAL PLANT EQUIPMENT												
	HOTSTICK - FIBERGLASS MATERIAL, LENGTH 8 FT.		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00		30,000.00	
	INSULATION RESISTANCE - 5KV, TEST VOLTAGE: 250V, 500V, 1000V, 2500V, 5000		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	80,000.00		80,000.00	
	AIRCONDITIONER - 0.75HP WINDOW TYPE, INVERTER		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00		20,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							130,000.00					
JANITORIAL SERVICES												
	- WINNING BIDDER		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	340,800.00	340,800.00		
JANITORIAL SERVICES - TOTAL							340,800.00					
JOB ORDER												
1-OP	FOR DAILY OPERATION OF THE PLANT											
	AIR FILTER - AIR FILTER		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	23,160.00	23,160.00		
	BATTERY - 12VDC, 4D, INDUSTRIAL, 120AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	38,480.00	38,480.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,420.00	11,420.00		
	FILTER - FUEL/WATER SEPARATOR, CUMMINS, P/N FS1280		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	13,896.00	13,896.00		
	FOR DAILY OPERATION OF THE PLANT - AIR FILTER ELEMENT		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	84,132.00	84,132.00		
	FOR DAILY OPERATION OF THE PLANT - BELT		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,288.00	30,288.00		
	FOR DAILY OPERATION OF THE PLANT - ELEMENT - AIR CLEANER		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	84,132.00	84,132.00		

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VISAYAS OPERATIONS DEPARTMENT

6581195 - CAPUL DIESEL PLANT

JOB ORDER

1-OP	FOR DAILY OPERATION OF THE PLANT											
	FOR DAILY OPERATION OF THE PLANT - ELEMENT, LUBE OIL COOLER	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	63,504.00	63,504.00		
	FOR DAILY OPERATION OF THE PLANT - ELEMENT, OIL	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	28,050.00	28,050.00		
	FOR DAILY OPERATION OF THE PLANT - FAN BELT	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	85,408.00	85,408.00		
	FOR DAILY OPERATION OF THE PLANT - FILTER, FUEL	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	15,876.00	15,876.00		
	FOR DAILY OPERATION OF THE PLANT - FILTER, PRIMARY FUEL	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	45,000.00	45,000.00		
	FOR DAILY OPERATION OF THE PLANT - FUEL FILTER ELEMENT	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	213,948.00	213,948.00		
	FOR DAILY OPERATION OF THE PLANT - OIL FILTER	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	191,988.00	191,988.00		
2-OP	PLANT DAY TO DAY CLEANLINESS											
	BROOM - SOFT	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	2,842.00	2,842.00		
	BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	672.00	672.00		
	DUST PAN - PLASTIC WITH HANDLE	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	400.00	400.00		
	MOP HANDLE - HEAVY DUTY	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	681.00	681.00		
	MOP HEAD - 100% RAYON	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	3,440.00	3,440.00		
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	10,707.00	10,707.00		
530010-JO	TEMPORARY SHED OF DRUMS											
	- TEMPORARY SHED OF DRUMS	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	208,879.00	208,879.00		
C350014-JO	REGULAR OVERHAULING (10K RH PMS) OF UNIT# 4											
	- REGULAR OVERHAULING (10K RH PMS) OF UNIT# 4	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	200,000.00	200,000.00		
C350114-JO	REGULAR OVERHAULING (5K RH PMS) OF UNIT #3											
	- REGULAR OVERHAULING (5K RH PMS) OF UNIT #3	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
F32L1S3-JO	REGULAR OVERHAULING (10K RH PMS) OF UNIT 1AND 2											
	ABRASIVE - GRINDING COMPOUND, FINE, GRADE A GRIT 280, 16 OZ /454GM CAN	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	3.00	3.00		
	BLADE - HACKSAW BLADE 1/2 INCH X 1/2 INCH X 18	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	8.00	8.00		
	CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	20.00	20.00		
	CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	4.00	4.00		
	ELECTRICAL TAPE - BIG	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	10.00	10.00		
	EPOXY - STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	8.00	8.00		

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VISAYAS OPERATIONS DEPARTMENT												
6581195 - CAPUL DIESEL PLANT												
JOB ORDER												
F32L1S3-JO REGULAR OVERHAULING (10K RH PMS) OF UNIT 1AND 2												
	GASKET MAKER - MIN. HEAT RESISTANCE = 85¿C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8.00	8.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00		
	GLOVES - WORKING		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10.00	10.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12.00	12.00		
	GRINDING STONE - SIZE: 1 INCH X 2 INCH X 8 INCH , DOUBLE GRIT (FINE & COARSE), SHARPENING STONE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12.00	12.00		
	INSULATING VARNISH - RED		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4.00	4.00		
	PENETRATING OIL, - AEROSOL, 12.9 OZ		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6.00	6.00		
	RAGS - WASTE RAG		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20.00	20.00		
	RENTAL - REGULAR OVERHAULING (10K RH PMS) OF UNIT 1AND 2		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
	SAND PAPER - ABRASIVE #120, 23 X 14CM, WET/DRY SILICON CARBIDE - FOR STEEL		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	40.00	40.00		
	TRANSHIPMENT OF SPARE - REGULAR OVERHAULING (10K RH PMS) OF UNIT 1AND 2		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
F3824S2-JO REPAIR/MACHINING OF GENSET COMPONENTS												
	- REPAIR/MACHINING OF GENSET COMPONENTS		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	300,000.00	300,000.00		
F3934S2-JO IMPROVEMENT OF BUNKHOUSE												
	- IMPROVEMENT OF BUNKHOUSE		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	250,355.00	250,355.00		
JOB ORDER - TOTAL							1,907,429.00					
LICENSES												
	LICENSES		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	20,000.00	20,000.00		
LICENSES - TOTAL							20,000.00					
MAINTENANCE OF BUILDING												
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	746.00	746.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	32,304.00	32,304.00		
	NAIL, - WIRE, CONCRETE 2		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	250.00	250.00		
	NAIL, - WIRE, CONCRETE 4		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	250.00	250.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,100.00	2,100.00		

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VISAYAS OPERATIONS DEPARTMENT												
6581195 - CAPUL DIESEL PLANT												
MAINTENANCE OF BUILDING												
	OUTLET - DUPLEX RECEPTACLE, 10 A, 250 V		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,520.00	2,520.00		
	PAINT - ELASTOMERIC PAINT WHITE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,400.00	11,400.00		
	PAINT - EPOXY, PRIMER GRAY		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,600.00	1,600.00		
	PAINT - LACQUER THINNER		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	340.00	340.00		
	PAINT - RUBBERIZED, FLOOR		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00		
	PAINT BRUSH - 2		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	432.00	432.00		
	PIPE - PVC 1/2 DIA. 10'		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,940.00	2,940.00		
	RECEPTACLE - PLASTIC, 15A, 220V		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	804.00	804.00		
	ROLLER BRUSH - 4		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	468.00	468.00		
	SWITCH - 2-GANG W/ PLATE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,920.00	1,920.00		
	WIRE - #2.0MM, STRANDED, THW		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00		
	WIRE - #3.5MM, STRANDED, THW		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00		
MAINTENANCE OF BUILDING - TOTAL							79,074.00					
MATERIALS AND EQUIPMENT												
	FIRE EXTINGUISHER - PURE HCFC 123, WITH FIRE, RATING OF 1A, 1BC FOR ABC CLASS OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00		
	FITTING - TEE, PIPE, PVC 1/2 DIA		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	400.00	400.00		
	GATE VALVE - GI 1/2 INCH		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00		
	HAND TAP - HIGH SPEED STEEL STRAIGHT FLUTE GROUND THREAD CONSIST OF TAPPER PLUG AND BOTTOMING PER SET SIZE: 9/16 - 12 NC		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	13,000.00	13,000.00		
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,251.00	4,251.00		
	JACK - HYDRAULIC 3-TONCAP W/BUILT-IN HAND PUMP STRAIGHT VALVE DESIGN W/OIL TO PROTECT AGAINST RAM OVERTRAVEL		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00		
	PULLER, BEARING - SMALL, 3 LEGS, 6 HD, KUKKO OR EQUIV		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,500.00	6,500.00		
	RULER - STAINLESS 12 INCH		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,400.00	1,400.00		
	SAFETY SHOES		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,040.00	14,040.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,480.00	12,480.00		
	SIGHT GLASS - 50 PSI 400X41X250MM		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	400.00	400.00		
	STRAINER - LAVATORY PUSH BUTTON BRASS		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00		

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VISAYAS OPERATIONS DEPARTMENT												
6581195 - CAPUL DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	THERMOMETER - INDUSTRIAL		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00		
MATERIALS AND EQUIPMENT - TOTAL							93,971.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - AEROSOL, 280ML/150G MIN		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,340.00	1,340.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	690.00	690.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,100.00	1,100.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,590.00	1,590.00		
	CLEANER - TOILET BOWL AND URINAL, 900ML-1000ML CAP		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	650.00	650.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	115.00	115.00		
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	84.00	84.00		
	MARKER - PERMANENT, BLUE		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	42.00	42.00		
	MARKER - PERMANENT, RED		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	28.00	28.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,535.00	1,535.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	5,600.00	5,600.00		
	PUNCHER PAPER - HEAVY DUTY.		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	206.00	206.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	48.00	48.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	540.00	540.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	270.00	270.00		
	SIGN PEN - 0.5MM, RED		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	270.00	270.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	124.00	124.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	256.00	256.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							14,488.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,944.00	4,944.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,648.00	1,648.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,648.00	1,648.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,648.00	1,648.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							9,888.00					

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6581195 - CAPUL DIESEL PLANT												
SECURITY SERVICES												
	- WINNING BIDDER		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	583,992.00	583,992.00		
SECURITY SERVICES - TOTAL							583,992.00					
SPARES												
	SECURITY SPARE PARTS - ELECTRICAL											
	ACTUATOR, 24V, WOODWARD TYPE 1724 - FOR 160KW		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	172,960.00		172,960.00	
	AIR PRESSURE SENSOR KIT, 10000-06202 - FOR 160KW		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10,460.00		10,460.00	
	ARM, ROCKER ASSEMBLY, OE 42278 - FOR 163KW		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	42,080.00		42,080.00	
	AVR R250, 10000-12943 - FOR 160 KW		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	155,114.00		155,114.00	
	AVR R450, 10000-47135 - FOR 200KW		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	27,381.00		27,381.00	
	BEARING FOR GENERATOR, 6313 2RS, ZFL - FOR 163KW		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	17,528.00		17,528.00	
	BEARING KIT, BIG-END (STANDARD), KRP 3008 - FOR 163KW		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	27,776.00		27,776.00	
	BEARING, MAIN STANDARD, KRP 3101 - FOR 163KW		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30,677.00		30,677.00	
	BIG END BEARING KIT (STD), 10000-47145 - FOR 160KW		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	21,966.00		21,966.00	
	BRIDGE RECTIFIER, (C2290053) GB 44706 - FOR 163KW		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	35,616.00		35,616.00	
	CABLE, MAGNETIC PICK UP - FOR 163KW		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	29,910.00		29,910.00	
	CAMSHAFT, 10000-60191 - FOR 160KW		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	126,900.00		126,900.00	
	CIRCUIT BREAKER - FOR 160KW		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	207,640.00		207,640.00	
	CONTROLLER, GENERATOR, POWERWIZARD 2.1, 10000-63052 - FOR 160KW		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	52,109.00		52,109.00	
	COOLING JET, PISTON ASSEMBLY, OE 50535 - FOR 163KW		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	22,280.00		22,280.00	
	CYLINDER HEAD GASKET, 996-490 - FOR 163KW		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	18,942.00		18,942.00	
	DIODE BRIDGE ASSEMBLY, 922-246 - FOR 160KW		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	172,354.00		172,354.00	
	DIODE FORWARD - FOR 160KW		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	49,910.00		49,910.00	
	FUEL INJECTION PIPES, OD20388-93 - HIGH PRESSURE FUEL PIPES #1 - 6		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	18,306.00		18,306.00	
	FUEL LIFT PUMP, 10000-42443 - FOR 160KW		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10,639.00		10,639.00	
	GUIDE, 905-123 - FOR 160KW		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	35,178.00		35,178.00	
	HARNESS, ENGINE, 10000-65688 - FOR 160		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	128,202.00		128,202.00	
	INJECTOR SLEEVE REMOVER KIT, FGW PN 930-078 - FOR 160KW		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	24,218.00		24,218.00	
	KIT, TURBO REPAIR (H1C-H2A), 3545652 - FOR 163KW		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	16,674.00		16,674.00	
	KIT-TOP O/HAUL, KRP 1262 - FOR 163KW		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	80,014.00		80,014.00	

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VISAYAS OPERATIONS DEPARTMENT

6581195 - CAPUL DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

LINER, OE 50763 - FOR 163KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	99,402.00	99,402.00
MAGNETIC PICK-UP, 10000-05402 - FOR 160KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	15,239.00	15,239.00
MAIN BEARKING KIT (STD), 10000-60188 - FOR 160KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	35,790.00	35,790.00
NOZZLE ASSEMBLY (4 HOLE X .38), OD 20250 - FOR 163KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	156,036.00	156,036.00
OIL COOLER TUBESTACK, OE 50074 - FOR 163KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	83,549.00	83,549.00
OVERHAUL KIT, BOTTOM, KRP1263 - FOR 163KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	162,858.00	162,858.00
OVERHAULING KIT, TURBO, KRP 1265 - FOR 163KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	66,606.00	66,606.00
PCB, CONTROL & PROTECTION, K7000 A212, ENA21200S - FOR 163KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	17,290.00	17,290.00
PIPE ASSY INJCTN NO 2 CYL, OD 20389	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	15,152.00	15,152.00
PIPE ASSY INJCTN NO 4 CYL, OD 20391	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	26,486.00	26,486.00
PIPE ASSY INJCTN NO 5 CYL, OD 20392 - FOR 163KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	27,226.00	27,226.00
PIPE ASSY INJCTN NO 6 CYL, OD 20393	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	27,776.00	27,776.00
PIPE ASY INJCTN NO 3 CYL, OD 20390	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	21,462.00	21,462.00
PISTON RING KIT, KRP 1251	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	136,344.00	136,344.00
POTENTIOMETER, SPEED TRIM, 2K OHM, 3 WATT, WIRE WOUND, KRP20215 - 10-TURN MULTITURN DIAL MECHANISM	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10,647.00	10,647.00
POTENTIOMETER, VOLTS TRIM, 500 OHMS, 3 WATTS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	8,190.00	8,190.00
RELAY, 10000-60260 - FOR 160KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,615.00	5,615.00
ROCKER SHAFT ASSEMBLY, 10000-60195 - FOR 160KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	192,023.00	192,023.00
ROTATING DIODE REVERSE - FOR 160KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	39,403.00	39,403.00
SEAL - O RING, 10000-60214 - FOR 160KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,368.00	2,368.00
SENSOR, OIL PRESSURE, 10000-60269 - FOR 160KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	17,489.00	17,489.00
SENSOR, OIL TEMPERATURE, 10000-61088 - FOR 160KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,420.00	5,420.00
SENSOR, WATER TEMPERATURE, 10000-60267 - FOR 160KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	13,817.00	13,817.00
SHUNT TRIP, 10000-00122 - FOR 160KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12,778.00	12,778.00
SLEEVE, INJECTOR OE50207, OE50207 - FOR 163KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	15,840.00	15,840.00
SPACE HEATER - ALTERNATOR, FINNED TYPE 220V,60HZ FOR 163KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	81,450.00	81,450.00
TEMP SENSOR, 10000-60261 - FOR 160KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12,348.00	12,348.00

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<u>VISAYAS OPERATIONS DEPARTMENT</u>												
<u>6581195 - CAPUL DIESEL PLANT</u>												
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	TURBOCHARGER ASSEMBLY, OE 49342/1 - FOR 163KW		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	114,262.00		114,262.00	
	WATER PUMP KIT, 10000-60387 - FOR 160KW		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	18,560.00		18,560.00	
SPARES - TOTAL							2,976,260.00					
WORK ORDER												
	FABRICATION OF 3 X 1.5KL FUEL DAYTANK W/ SIGHT GLASS		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00		1.00	
WORK ORDER - TOTAL							1.00					

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VISAYAS OPERATIONS DEPARTMENT												
6581205 - SAN VICENTE DIESEL PLANT VISAYAS												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, PER LOT - HAULING OF MATERIALS RELATED FOR PLANT OPERATIONS		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	41,200.00	41,200.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							41,200.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - UNLEADED		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,200.00	20,200.00		
	OIL AND LUBRICANTS - YAMA LUBE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,500.00	5,500.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							25,700.00					
GENERAL PLANT EQUIPMENT												
	PUMP - SUBMERSIBLE, MULTI-STAGE		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	25,000.00		25,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							25,000.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES FOR SAN VICENTE DPP		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	340,800.00	340,800.00		
JANITORIAL SERVICES - TOTAL							340,800.00					
JOB ORDER												
1-OP	DAY TO DAY OPTN. AND MAINT. OF SAN VICENTE DPP											
	ABRASIVE - CROCUS CLOTH 9 X 12		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	720.00	720.00		
	ABRASIVE - OIL STONE CARBORANDUM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	400.00	400.00		
	ABRASIVE - SANDPAPER #1000		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00		
	ABRASIVE - SANDPAPER #120		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00		
	ABRASIVE - SANDPAPER #600		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00		
	ADHESIVE - RUGBY, ALL PURPOSE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	255.00	255.00		
	BATTERY - 12V, 6SMF, MAINT. FREE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	36,000.00	36,000.00		
	BATTERY TERMINAL LUG - DAY TO DAY OPTN. AND MAINT. OF SAN VICENTE DPP		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	750.00	750.00		
	CABLE BATTERY - #6		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,100.00	2,100.00		
	CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00		
	DETERGENT - POWDER		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,160.00	6,160.00		
	GASKET MAKER - 85G./TUBE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,100.00	2,100.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,000.00	11,000.00		

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VISAYAS OPERATIONS DEPARTMENT

6581205 - SAN VICENTE DIESEL PLANT VISAYAS

JOB ORDER

1-OP	DAY TO DAY OPTN. AND MAINT. OF SAN VICENTE DPP											
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - DAY TO DAY OPTN. AND MAINT. OF SAN VICENTE DPP	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		300.00	300.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		5,700.00	5,700.00		
	MARKER - METAL MARKER	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		1,500.00	1,500.00		
	PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		2,850.00	2,850.00		
	RAGS - WASTE RAG	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		1,200.00	1,200.00		
	VILLAMOID GASKET, 1/32 INCH - DAY TO DAY OPTN. AND MAINT. OF SAN VICENTE DPP	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		21,366.00	21,366.00		
2-OP	OPTN.& MAINT.U#1- MECHANICAL											
	OPTN.& MAINT.U#1- MECHANICAL - BELT	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		38,100.00	38,100.00		
	OPTN.& MAINT.U#1- MECHANICAL - COOLANT PUMP REPAIR KIT	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		50,000.00	50,000.00		
	OPTN.& MAINT.U#1- MECHANICAL - CUP PLUG 0.562 DIA	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		4,200.00	4,200.00		
	OPTN.& MAINT.U#1- MECHANICAL - CUP PLUG 0.750 NOM DIA	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		1,750.00	1,750.00		
	OPTN.& MAINT.U#1- MECHANICAL - CUP PLUG 1.00 DIA	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		1,750.00	1,750.00		
	OPTN.& MAINT.U#1- MECHANICAL - CUP PLUG 1.250 DIA	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		3,500.00	3,500.00		
	OPTN.& MAINT.U#1- MECHANICAL - ELEMENT - AIR CLEANER	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		60,000.00	60,000.00		
	OPTN.& MAINT.U#1- MECHANICAL - FILTER, FUEL	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		1,800.00	1,800.00		
	OPTN.& MAINT.U#1- MECHANICAL - FILTER, OIL ASSEMBLY	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		8,000.00	8,000.00		
	OPTN.& MAINT.U#1- MECHANICAL - WASHER NOZZLE SEALING	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		4,000.00	4,000.00		
3-OP	OPTN. & MAINT. U#1 - ELECTRICAL											
	CONTACT RESETTABLE - PCB, OVERSPEED CARD, K7000 D122, 24 VDC 3A	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		20,000.00	20,000.00		
	INPUT: 480V L/L, CTR 300/5, OUTPUT: 0-1 MA, CALIBRATED ON 60HZ, RANGE: 0-250KW - TRANSDUCER, KW (FOR 163KW)	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		27,000.00	27,000.00		
	OPTN. & MAINT. U#1 - ELECTRICAL - AVR, AUTOMATIC VOLTAGE REGULATOR, RS128-A1	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		55,000.00	55,000.00		
	OPTN. & MAINT. U#1 - ELECTRICAL - DIODE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		6,600.00	6,600.00		
	OPTN. & MAINT. U#1 - ELECTRICAL - SUPPRESSOR, SURGE, SET (VARISTOR&CAPACITOR)	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		1,700.00	1,700.00		
	PF= 0.5 LEAD/170.5 LAG, OUTPUT 0.5-0-0.5 MA - TRANSDUCER, PF, INPUT: 277V 5A 60HZ	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2		54,000.00	54,000.00		

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VISAYAS OPERATIONS DEPARTMENT												
6581205 - SAN VICENTE DIESEL PLANT VISAYAS												
JOB ORDER												
4-OP	OPTN & MAINT. U#2- MECHANICAL											
	FUEL FILTER - FUEL FILTER		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	50,000.00	50,000.00		
	OPTN & MAINT. U#2- MECHANICAL - ALTERNATOR BELT		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
	OPTN & MAINT. U#2- MECHANICAL - BELT, FAN		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00		
	OPTN & MAINT. U#2- MECHANICAL - FILTER, FUEL ELEMENT		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	50,000.00	50,000.00		
	OPTN & MAINT. U#2- MECHANICAL - FILTER, LUBE OIL		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	25,000.00	25,000.00		
	OPTN & MAINT. U#2- MECHANICAL - STARTER MOTOR		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	52,000.00	52,000.00		
5-OP	OPTN. & MAINT. OF U#2- ELECTRICAL											
	OPTN. & MAINT. OF U#2- ELECTRICAL - CONTROL, GOVERNOR, ELECTRONIC		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	247,047.00	247,047.00		
	OPTN. & MAINT. OF U#2- ELECTRICAL - MOTOR, STARTER		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	75,000.00	75,000.00		
N3-JO	RIPRAPPING AT THE BACK PORTION OF POWERHOUSE											
	RIPRAPPING AT THE BACK PORTION - PRESERVATION OF STRUCTURES	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	500,000.00	500,000.00		
N5-JO	SERVICING OF FUEL STORAGE TANK, 35 KLCAP.											
	SERVICING OF FUEL STORAGE TANK - ANNUAL SERVICING	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	350,000.00	350,000.00		
N6-JO	REPAINTING OF POWER HOUSE, INCLUDING (GUARD HOUSE & BUNKHOUSE)											
	REPAINTING OF POWER HOUSE, INC - PRESERVATION OF STRUCTURE	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	160,000.00	160,000.00		
JOB ORDER - TOTAL							1,955,948.00					
LICENSES												
	LICENSES, PER LOT - PERMITS		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	51,500.00	51,500.00		
LICENSES - TOTAL							51,500.00					
MAINTENANCE OF BUILDING												
	BOX - JUNCTION, OCTAGONAL (PVC)		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		
	BULB - 45 W LED		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
	BULB - LED, 11W, 230V/60HZ. HEAVY DUTY		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,200.00	11,200.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,600.00	12,600.00		
	CABLE - WIRE ELECTRICAL		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	50,000.00	50,000.00		
	ELECTRICAL TAPE - RUBBER#15		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00		
	FITTING - COUPLING, PVC 1/2		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	400.00	400.00		
	FITTING - ELBOW, PIPE, PVC 1/2 DIA		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	400.00	400.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 30W, 180-265V		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		

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6581205 - SAN VICENTE DIESEL PLANT VISAYAS												
MAINTENANCE OF BUILDING												
	PIPE - PVC 1/2 DIA. 10'		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00		
	SOCKET - PORCELAIN 4		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00		
	SOCKET - RUBBER HD		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00		
	SWITCH - 2-GANG W/ PLATE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00		
	SWITCH - SAFETY		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00		
MAINTENANCE OF BUILDING - TOTAL							103,000.00					
MATERIALS AND EQUIPMENT												
	ABRASIVE - SANDPAPER #1000		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	860.00	860.00		
	ABRASIVE - SANDPAPER #400		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	860.00	860.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	641.00	641.00		
	CHAIRS - GENERAL OFFICE CHAIRS		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,900.00	3,900.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,784.00	6,784.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	EPOXY - STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,820.00	1,820.00		
	FIRST AID KIT - COMPLETE SET		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,477.00	9,477.00		
	FLASHLIGHT - LED RIFFLE TYPE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,808.00	2,808.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,360.00	12,360.00		
	GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,830.00	1,830.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,575.00	1,575.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		
	LIFE VEST - JACKET TYPE, BACK PACK		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,840.00	8,840.00		
	PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,510.00	1,510.00		
	RESPIRATOR - TWO CARTRIDGE TYPE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	16,640.00	16,640.00		
	TANK SOUNDING TAPE - 15METERS		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
	VEST - REFLECTORIZED		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00		

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VISAYAS OPERATIONS DEPARTMENT												
6581205 - SAN VICENTE DIESEL PLANT VISAYAS												
MATERIALS AND EQUIPMENT												
	WISE GRIP - STRAIGHT JAW WITH CHAIN CLAMP		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00		
	WELDING ROD, CAST IRON		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	780.00	780.00		
	WIRE STRIPPER - MULTIPLE WIRE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,600.00	1,600.00		
MATERIALS AND EQUIPMENT - TOTAL							102,685.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHNER - 280ML, IN CAN, AEROSOL TYPE, SPRAY MIST, ASSORTED SCENT	NP-AGENCY TO AGENCY				05/30/20	06/15/20	GAA-2020 - P2	1,608.00	1,608.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)	NP-AGENCY TO AGENCY				05/30/20	06/15/20	GAA-2020 - P2	1,035.00	1,035.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGENCY TO AGENCY				05/30/20	06/15/20	GAA-2020 - P2	2,385.00	2,385.00		
	CALCULATOR - COMPACT, ELECTRONIC, 12 DIGITS CAP	NP-AGENCY TO AGENCY				05/30/20	06/15/20	GAA-2020 - P2	211.00	211.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NP-AGENCY TO AGENCY				05/30/20	06/15/20	GAA-2020 - P2	700.00	700.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS	NP-AGENCY TO AGENCY				05/30/20	06/15/20	GAA-2020 - P2	525.00	525.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGENCY TO AGENCY				05/30/20	06/15/20	GAA-2020 - P2	2,548.00	2,548.00		
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 2TB, PLUG AND PLAY	NP-AGENCY TO AGENCY				05/30/20	06/15/20	GAA-2020 - P2	4,836.00	4,836.00		
	PAPER - BOND, SUBS. 20, LONG	NP-AGENCY TO AGENCY				05/30/20	06/15/20	GAA-2020 - P2	8,400.00	8,400.00		
	TRASH BAG - PLASTIC, BLACK	NP-AGENCY TO AGENCY				05/30/20	06/15/20	GAA-2020 - P2	3,500.00	3,500.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							25,748.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	COVER - COMPUTER, LCD; 15 /17 (MONITOR, CPU, & KEYBOARD)	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	INK CARTRIDGE - INKJET, BLACK, NO. 98	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00		
	KEYBOARD - DESKTOP	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00		
	MOUSE - POINTER DEVICE, WIRELESS, W3D WITH BLUE LEAD TECH	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
	PRINTER - OFFICE JET 4 IN ONE	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							51,000.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, PER LOT - INTERNET	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	25,750.00	25,750.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							25,750.00					

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REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BULB - HEADLIGHT, FOR YAMAHA MOTORCYCLE	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	1,950.00	1,950.00		
	SPARK PLUG - FOR OUTBOARD MOTOR	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	1,600.00	1,600.00		
	TIRE - MOTORCYCLE, 97-140/80-90 15-21 INCHES	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00		
	TIRE - OUTER CASING, 3.00-18, 47P FOR YAMAHA MOTORCYCLE	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	4,350.00	4,350.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							10,300.00					
SECURITY SERVICES												
	- SECURITY SERVICES FOR SAN VICENTE DPP	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1		583,992.00	583,992.00		
SECURITY SERVICES - TOTAL							583,992.00					
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	ACTUATOR, 24V, WOODWARD TYPE 1724 - FOR 163KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2		96,705.00		96,705.00	
	ADAPTOR CRANKCASE, OE 47664 - FOR 163KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2		10,085.00		10,085.00	
	AIR CLEANER ELEMENT, CV 9685 - FOR 163KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2		2,011.00		2,011.00	
	ALT/STARTER BRUSH, OD19442 - FOR 163 KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2		10,000.00		10,000.00	
	ALTERNATOR, 2871A141 - FOR 100KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2		17,600.00		17,600.00	
	ALTERNATOR, CHARGE, 24VDC, OD20798 - FOR 163KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2		29,535.00		29,535.00	
	ATOMISER, 2645A026 - FOR 100KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2		45,900.00		45,900.00	
	BANJO BOLT, 3218R039 - FOR 100KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2		11,760.00		11,760.00	
	BEARING BALL, OE 44687 - FOR 163KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2		3,920.00		3,920.00	
	BEARING KIT, BIG END, KRP3008 - FOR 163KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2		1,854.00		1,854.00	
	BEARING KIT, MAIN, KRP 3107 - FOR 163KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2		17,058.00		17,058.00	
	BEARING KIT, U5MB0007 - FOR 100KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2		15,762.00		15,762.00	
	BEARING, MAIN STANDARD, KRP 3101 - FOR 163KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2		19,205.00		19,205.00	
	BEARING, ROD-END FUEL LINKAGE, FEMALE TYPE - FOR 163KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2		2,000.00		2,000.00	
	BEARING, ROD-END FUEL LINKAGE, MALE TYPE - FOR 163KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2		2,000.00		2,000.00	
	BELT, OE 49882 - FOR 163KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2		442.00		442.00	
	BELT, OE 49892 - FOR 163KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2		672.00		672.00	
	BOLT, OE 23311 - FOR 163KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2		9,000.00		9,000.00	
	BRUSHES, STARTER, OD15415 - FOR 163KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2		5,000.00		5,000.00	

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VISAYAS OPERATIONS DEPARTMENT

6581205 - SAN VICENTE DIESEL PLANT VISAYAS

SPARES

MECHANICAL PMS PARTS

BUSH -LITTLE END, OE 50463 - FOR 163KW, PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	13,020.00	13,020.00
BUSH B-5633, OE 28549 - FOR 163KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,300.00	1,300.00
BUSH CAMSHAFT (FRONT C/C), OE 50629 - FOR 163KW, PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	6,500.00	6,500.00
BUSH CAMSHAFT (FRONT C/C), OE 50629 - FOR 163KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	21,000.00	21,000.00
CLEVIS ASSEMBLY, OE 25797 - FOR 163KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	14,700.00	14,700.00
CONNECTION REAR, OE 48309 - FOR 163KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,800.00	4,800.00
CONNECTION, CENTER-C/RAIL, OE 50433 - FOR 163KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,440.00	4,440.00
CONNECTION, TRANSFER, OE 49738 - FOR 163KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	11,765.00	11,765.00
CONTROL, GOVERNOR, ELECTRONIC - FOR 100KW, PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	130,935.00	130,935.00
COOLANT PUMP REPAIR KIT, KRP1202 - FOR 163KW, PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	36,859.00	36,859.00
COTTER, OE 2582 - FOR 163KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	360.00	360.00
COUNTER, RUN HOUR, 24 VDC, 8 DIGITS, DIN72, KMH70100 - FOR 163KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	8,500.00	8,500.00
FAN DRIVE HOUSING, 4113H073 - FOR 100KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,140.00	4,140.00
FILTER, FUEL, OD 19596 - FOR 163KW, PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	935.00	935.00
FILTER, OIL ASSEMBLY, CV 2473 - FOR 163KW, PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,894.00	1,894.00
FRONT OIL SEAL, 2418F436 - FOR 100KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,680.00	1,680.00
FRONT SEAL C/SHAFT, OE 50254 - FOR 163KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
FUEL INJECTION PIPE NO. 1, 3525A041 - FOR 100KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00
FUEL INJECTION PIPE NO. 2, 3525A042 - FOR 100KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00
FUEL INJECTION PIPE NO. 3, 3525A043 - FOR 100KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00
FUEL INJECTION PIPE NO. 4, 3525A044 - FOR 100KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00
FUEL INJECTION PIPE NO. 5, 3525A045 - FOR 100KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00
FUEL INJECTION PIPE NO. 6, 3525A046 - FOR 100KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00
GASKET - CYL. HEAD COVER, 3681C003 - FOR 100KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	700.00	700.00
GASKET - IND MANIFOLD, 3688C003 - FOR 100KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00
GASKET - LIFT PUMP, 36856104 - FOR 100KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	350.00	350.00
GASKET - OIL COOLER, 3684R011 - FOR 100KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	700.00	700.00
GASKET - OIL FILTER HEAD, 3686T004 - FOR 100KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	700.00	700.00

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VISAYAS OPERATIONS DEPARTMENT

6581205 - SAN VICENTE DIESEL PLANT VISAYAS

SPARES

MECHANICAL PMS PARTS

GASKET - OIL FILTER HEAD, 3687W003 - FOR 100KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	350.00	350.00
GASKET - THERMOSTAT HOUSING, 3684A004 - FOR 100KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	350.00	350.00
GASKET - THERMOSTAT HOUSING, 3685F005 - FOR 100KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	700.00	700.00
GASKET - TIMING CASE COVER, 3681P029 - FOR 100KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	700.00	700.00
GASKET - TURBOCHARGER, 3688A006 - FOR 100KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	350.00	350.00
GASKET -MANIFOLD, OE 49992 - FOR 163KW, PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	7,200.00	7,200.00
GASKET HEAD, OE 50116 - FOR 163KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
GASKET KIT - BOTTOM, U5LB1168 - FOR 100KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,590.00	5,590.00
GASKET KIT - TOP, U5LT1179 - FOR 100KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00
GASKET, 3686A511 - FOR 100KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	700.00	700.00
GUIDE, VALVE, OE 43070 - FOR 163KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,920.00	1,920.00
GUIDE, VALVE, OE 46001 - FOR 163KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,530.00	3,530.00
HOSE - 1.75 DIA X 2.65, ST91204 - FOR 163KW, PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,500.00	1,500.00
HOSE 1.250 BORE X 2.000, ST 91588 - FOR 163KW, PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,681.00	1,681.00
HOSE 2 DIA X 2.750, ST 91208 - FOR 163KW, PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,492.00	1,492.00
HOSE 2.00 I/D X 2.500, ST 91207 - FOR 163KW, PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,490.00	1,490.00
HOSE 2/250 I/D X 3.25, OE 50418 - FOR 163KW, PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,118.00	3,118.00
HOSE 3.00 I/D X 2.75, ST 91004 - FOR 163KW, PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	4,169.00	4,169.00
HOSE 3.5 I/D X 3, ST 91029 - FOR 163KW, PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	5,051.00	5,051.00
HOSE, AIR CLEANER DUCT, ST91053 - FOR 163KW, PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,274.00	2,274.00
INJECTOR ASSEMBLY, OD 20362 - FOR 163KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	38,500.00	38,500.00
INSERT EXHAUST VALVE, OE49094 - FOR 163KW, PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	19,848.00	19,848.00
INSERT INLET VALVE, OE50118 - FOR 163KW, PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	20,448.00	20,448.00
INSERT, EXHAUST VALVE, OE 50149 - FOR 163KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	163,200.00	163,200.00
INSERT, INLET VALVE, OE 50178 - FOR 163KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	86,400.00	86,400.00
JOINT INLET MANIFOLD, OE 50250 - FOR 163KW, PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	14,700.00	14,700.00
JOINT, 3682A008 - FOR 100KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	350.00	350.00
JOINT, 3684N008 - FOR 100KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	350.00	350.00

Note:
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NATIONAL POWER CORPORATION
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VISAYAS OPERATIONS DEPARTMENT

6581205 - SAN VICENTE DIESEL PLANT VISAYAS

SPARES

MECHANICAL PMS PARTS

JOINT, 3686A507 - FOR 100KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,050.00	1,050.00
JOINT, 3687M018 - FOR 100KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	700.00	700.00
JOINT, OE 48284 - FOR 163KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	11,400.00	11,400.00
JOINT, OE 48297 - FOR 163KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,900.00	1,900.00
KIT, REPAIR, 26741166 - FOR 100KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	58,200.00	58,200.00
KIT-TURBO REPAIR, KRP 1299 - FOR 163KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,262.00	5,262.00
LIFT PUMP KIT, ULPK0002 - FOR 100KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	11,000.00	11,000.00
LINER, OE 50763 - FOR 163KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	86,700.00	86,700.00
MAIN BEARING UPPER, 3901631 - FOR 163KW, PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	74,352.00	74,352.00
MAIN BEARING (LOWER), C3929021 - FOR 163KW, PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	74,352.00	74,352.00
MAIN BEARING (REAR, FRONT & CENTER), OE 51013-5 - FOR 163KW, PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	111,528.00	111,528.00
NOZZLE ASSEMBLY (4 HOLE X .38), OD 20250 - FOR 163KW, PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	59,592.00	59,592.00
NUT PLAIN .625UNF, OE 3735 - FOR 163KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00
OIL COOLER KIT, U5MK0633 - FOR 100KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,870.00	7,870.00
OIL COOLER KIT, U5MK0633 - FOR 100 KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,935.00	3,935.00
OIL COOLER TUBESTACK, OE 50074 - FOR 163KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	98,012.00	98,012.00
OIL PRESS.SWITCH 18 PSI, CV 18339/2 - FOR 163KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	9,100.00	9,100.00
OIL PRESSURE SWITCH, 2848A013 - FOR 100KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10,580.00	10,580.00
OIL PUMP ASSY, OE 49859 - FOR 163KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	56,700.00	56,700.00
OIL SEAL, REAR, 2418F475 - FOR 100KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,077.00	4,077.00
OVERHAUL KIT, BOTTOM, KRP1263 - FOR 163KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	49,018.00	49,018.00
OVERHAUL KIT, TOP, KRP1262 - FOR 163KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	27,031.00	27,031.00
OVERHAULING KIT, TURBO, KRP 1265 - FOR 163KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	28,500.00	28,500.00
PIPE - LEAK OFF, 3558X021 - FOR 100KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,900.00	4,900.00
PIPE CONNECTING, OE 46271 - FOR 163KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6,750.00	6,750.00
PISTON RING KIT, 4181A026 - FOR 100KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	36,584.00	36,584.00
PISTON, OE 50578 - FOR 163KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	270,000.00	270,000.00
PISTON/LINER KIT, KRP1261 - FOR 163KW, PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	301,200.00	301,200.00

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SPARES

SECURITY SPARE PARTS - MECHANICAL SECURITY

PLUNGER, OE 48862 - FOR 163KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00
PUSH ROD, OE 42184 - FOR 163KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,300.00	2,300.00
PUSH ROD, OE42184 - FOR 163KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	35,880.00	35,880.00
REAR SEAL C/SHAFT, OE 50255 - FOR 163KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00
RING KIT, PISTON, KRP1251 - FOR 163KW, PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	49,080.00	49,080.00
RING, SEAL .575DIA X .125, ST 45105 - FOR 163KW, PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	6,300.00	6,300.00
RING, SEAL 1.075 RED/WHITE, ST 21913 - FOR 163KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,400.00	5,400.00
RING, SEAL 1.450DIA X .125, ST 45119 - FOR 163KW, PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,200.00	1,200.00
RING, SEAL 5.200 X .125, OE 46017 - FOR 163KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00
RING, SEALING .364 I/DIA, OE 5718 - FOR 163KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,960.00	3,960.00
RING, SEALING, OE 44678 - FOR 163KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00
RING, SEALING, OE 48311 - FOR 163KW, PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,600.00	3,600.00
RING, SEALING, ST 21919 - FOR 163KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	950.00	950.00
ROTO COIL UNIT, OE 49262 - FOR 163KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,500.00	3,500.00
SCREW TAPPET ADJUSTING, OE 41699 - FOR 163KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	21,600.00	21,600.00
SEAL - O RING, 2415A076 - FOR 100KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	570.00	570.00
SEAL - O RING, 2415B402 - FOR 100KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,280.00	2,280.00
SEAL - O RING, 2415B436 - FOR 100KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,140.00	1,140.00
SEAL - O RING, 2415H031 - FOR 100KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,140.00	1,140.00
SEAL, 33813131 - FOR 163KW, PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,000.00	1,000.00
SEAL, R33817132 - FOR 163KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,200.00	7,200.00
SEAL/REPAIR KIT, KRP 1202 - FOR 163KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	31,800.00	31,800.00
SENDER, 2848A102 - FOR 100KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	14,116.00	14,116.00
SLEEVE INJECTOR, OE 50207 - FOR 163KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	15,840.00	15,840.00
SLEEVE INJECTOR, OE 50207 - FOR 163KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,260.00	2,260.00
SOLENOID, OD 20110 - FOR 163KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	26,500.00	26,500.00
SPRING, 31744151 - FOR 100KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	490.00	490.00
SPRING, OE 48864 - FOR 163KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	9,600.00	9,600.00

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SPARES

SECURITY SPARE PARTS - MECHANICAL SECURITY

SPRING, VALVE INNER EXH, OE 49260 - FOR 163KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,200.00	7,200.00
SPRING, VALVE INNER, OE 42301 - FOR 163KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,240.00	3,240.00
SPRING, VALVE OUTER EXH, OE 49261 - FOR 163KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00
SPRING, VALVE OUTER, OE 42300 - FOR 163KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,200.00	7,200.00
STARTER MOTOR ASSY, O21858/2 - FOR 163KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	58,536.00	58,536.00
SWITCH, TEMPERATURE 106 DEG. C, CV 18338/5 - FOR 163KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	9,100.00	9,100.00
TAPPET, OE 50775 - FOR 163KW, PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	31,272.00	31,272.00
TAPPET, OE 50775 - FOR 163KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,300.00	2,300.00
THRUST WASHER T-3661 OE1687, OE1687 - FOR 163KW, PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	20,737.00	20,737.00
THRUST WASHER, 31137551 - FOR 100KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	386.00	386.00
THRUST WASHER,(OE 1687 & OE 1688), KRP 3200 - FOR 163KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	17,760.00	17,760.00
VALVE GUIDE - EXHAUST, OE 47044 - FOR 163KW, PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	13,134.00	13,134.00
VALVE GUIDE - INLET, OE 47043 - FOR 163KW, PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	12,942.00	12,942.00
VALVE INLET, OE 50588 - FOR 163KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,353.00	2,353.00
VALVE SPRING, INNER-EXHAUST, OE49260 - FOR 163KW, PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	8,412.00	8,412.00
VALVE SPRING, INNER-INLET, OE42301 - FOR 163KW, PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,370.00	2,370.00
VALVE SPRING, OUTER-EXHAUST, OE49261 - FOR 163KW, PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	8,412.00	8,412.00
VALVE SPRING, OUTER-INLET, OE42300 - FOR 163KW, PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,250.00	2,250.00
VALVE, EXHAUST (NIMONIC), OE50589 - FOR 163KW, PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	35,574.00	35,574.00
VALVE, EXHAUST(NIMONIC), OE 50589 - FOR 163KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,073.00	5,073.00
VALVE, INLET, OE50588 - FOR 163KW, PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	16,500.00	16,500.00
VALVE, OD17717 - FOR 163KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	11,000.00	11,000.00
WASHER JOINT 0.750BSP, ST49856 - FOR 163KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00
WASHER JOINT M8, ST 49938 - FOR 163KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00
WASHER, 2411D007 - FOR 100KW, PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,680.00	7,680.00
WASHER, OE 1688 - FOR 163KW, PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	18,012.00	18,012.00

SPARES - TOTAL 3,020,590.00

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VISAYAS OPERATIONS DEPARTMENT												
6581215 - TAGAPUL-AN DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, PER YEAR		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	20,600.00	20,600.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							20,600.00					
GENERAL PLANT EQUIPMENT												
	MOTORCYCLE - ENGINE DISPLACEMENT NOT EXCEEDING 200 CC		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	79,520.00		79,520.00	
GENERAL PLANT EQUIPMENT - TOTAL							79,520.00					
JANITORIAL SERVICES												
	- WINNING BIDDER		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	176,550.00	176,550.00		
JANITORIAL SERVICES - TOTAL							176,550.00					
JOB ORDER												
F32L0S3-JO	REPAIR OF POWER HOUSE											
	REPAIR OF POWER HOUSE - REPAIR OF POWERHOUSE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
F32V0S3-JO	FABRICATION OF DAYTANK 1,100 KL CAP CITY											
	FABRICATION OF DAYTANK 1,100 KL CAP CITY - WINNING BIDDER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	312,082.00	312,082.00		
F3842S2-JO	SERVICING OF GENSETS 1,2,3 AND 4											
	SERVICING OF GENSETS 1,2,3 AND 4 - SERVICING OF GENSETS 1,2,3 4		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
F3TS1S1-JO	PMS OF GENSET 1,2,3, AND 4											
	PMS OF GENSET 1,2,3, AND 4 - PMS OF GENSET 1,2,3, AND 4		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	610,000.00	610,000.00		
NEW1-JO	CALIBRATION OF INJECTION PUMP GENSETS UNIT 1,2,3 AND 4											
	CALIBRATION OF INJECTION PUMP GENSETS UNIT 1,2,3 AND 4 - CALIBRATION OF INJECTION PUMP		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	180,000.00	180,000.00		
NEW1-OP	PLANT OPERATION											
	BATTERY - INDUSTRIAL, WET CELL, 12VDC, 21 PLATES, 120AH		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	96,000.00	96,000.00		
	FILTER - LUBE OIL, PERKINS, P/N 2654403		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	112,000.00	112,000.00		
	PLANT OPERATION - AIR FILTER		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	77,930.00	77,930.00		
	PLANT OPERATION - BELT		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	206,140.00	206,140.00		
	PLANT OPERATION - DIODE, RECTIFIER, FORWARD, 70 A, 600V		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	18,000.00	18,000.00		
	PLANT OPERATION - DIODE, RECTIFIER, REVERSE, 70 A, 600V		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	18,000.00	18,000.00		
	PLANT OPERATION - ELEMENT		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	172,060.00	172,060.00		
	PLANT OPERATION - ELEMENT, OIL		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	49,800.00	49,800.00		
	PLANT OPERATION - ELEMENT,LUB OIL FILTER		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	36,000.00	36,000.00		
	PLANT OPERATION - FILTER, FUEL		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	155,276.00	155,276.00		

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VISAYAS OPERATIONS DEPARTMENT												
6581215 - TAGAPUL-AN DIESEL PLANT												
JOB ORDER												
NEW1-OP	PLANT OPERATION											
	PLANT OPERATION - GASKET KIT - TOP		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	43,304.00	43,304.00		
NEW2-JO	REPAINTING OF POWER HOUSE											
	REPAINTING OF POWER HOUSE - CALIBRATION INJECTN PUMP 100KW		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300,000.00	300,000.00		
NEW2-OP												
	SUPPLY OF POTABLE WATER - FOR DELIVERY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00		
	SUPPLY OF POTABLE WATER - FOR DELIVERY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00		
NEW3-JO	JOB ORDER ADDITIONAL CAPACTTY (HAULING)											
	JOB ORDER ADDITIONAL CAPACTTY (HAULING) - PMS UNIT 1,2,3 AND 4		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800,000.00	800,000.00		
JOB ORDER - TOTAL							3,306,594.00					
LICENSES												
	LICENSES, PER YEAR		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	51,500.00	51,500.00		
LICENSES - TOTAL							51,500.00					
MAINTENANCE OF BUILDING												
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	10,000.00	10,000.00		
	GRAVEL - CRUSHED ¾'		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	36,000.00	36,000.00		
	LUMBER - 2X3X12 S4S KD		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	9,900.00	9,900.00		
	PAINT - INSULATING, HIGH HEAT/TEMP., AEROSOL TYPE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	18,000.00	18,000.00		
MAINTENANCE OF BUILDING - TOTAL							73,900.00					
MATERIALS AND EQUIPMENT												
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,758.00	1,758.00		
	FOAM MATTRESS - HARDFOAM MATTRESS WITH COVER 3 X 54 X 75		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	65,000.00	65,000.00		
	PENETRATING OIL - OIL LUBRICANT RUST CORROSION PROTECTION, 400ML/CAN, AEROSOL TYPE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,680.00	2,680.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	48,880.00	48,880.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	41,600.00	41,600.00		
MATERIALS AND EQUIPMENT - TOTAL							159,918.00					

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VISAYAS OPERATIONS DEPARTMENT												
6581215 - TAGAPUL-AN DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	DETERGENT POWDER - ALL PURPOSE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	820.00	820.00		
	ELECTRIC FAN - ORBIT TYPE, CEILING, METAL BLADE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,496.00	2,496.00		
	FLASH DRIVE - 16GB CAPACITY		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	558.00	558.00		
	INK, CARTRIDGE - HP, 678, COLOR		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,962.00	4,962.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,640.00	3,640.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,875.00	3,875.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	11,000.00	11,000.00		
	RAGS - WASTE RAG		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	5,100.00	5,100.00		
	SOAP - POWDER, 500G		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	8,840.00	8,840.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							41,291.00					
SECURITY SERVICES												
	- WINNING BIDDER		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	552,600.00	552,600.00		
SECURITY SERVICES - TOTAL							552,600.00					
SPARES												
MECHANICAL SPARE PARTS												
	ALTERNATOR, C3415691		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	42,877.00		42,877.00	
	ASSY ROCKER GEAR, OE 51236		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	80,000.00		80,000.00	
	ASSY. FUEL INJECTION PUMP, OX 7215/922		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	900,000.00		900,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, R450M, 10000-47135 - FGW PERKINS 163KW		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	67,900.00		67,900.00	
	CLEANER, AIR, KW2140 - CUMMINS ENGINE 163KW		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	59,944.00		59,944.00	
	CONNECTING ROD ASSEMBLY, OE 49800		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	300,000.00		300,000.00	
	CONTROLLER, GENERATOR, POWERWIZARD 2.1, 10000-63052 - FGW PERKINS 163KW		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	55,900.00		55,900.00	
	COOLANT PUMP ASSEMBLY, OE 51145		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	180,000.00		180,000.00	
	CYLINDER HEAD ASSEMBLY, OE 50117		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	800,316.00		800,316.00	
	DIODE BRIDGE ASSEMBLY, 922-246 - CUMMINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	162,724.00		162,724.00	
	FILTER, FUEL, C3931063 - CUMMINS 163KW		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	16,670.00		16,670.00	
	FUEL INJECTION PIPES, OD20388-93 - HIGH PRESSURE FUEL PIPES #1 - 6		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	42,000.00		42,000.00	
	FUEL INJECTION PUMP, 2643U609		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	237,366.00		237,366.00	

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VISAYAS OPERATIONS DEPARTMENT

6581215 - TAGAPUL-AN DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

FUEL INJECTOR ASSEMBLY, C4948364	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	95,282.00	95,282.00
GASKET - CYLINDER HEAD, 10000-90398 - FGW PERKINS 163	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	132,934.00	132,934.00
GASKET, 24880239 - FGW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,100.00	1,100.00
GASKET, CYLINDER HEAD, C4937728 - CUMMINS ENGINE 163KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	44,400.00	44,400.00
GASKET, CYLINDER HEAD, T408652 - FGW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	11,900.00	11,900.00
GASKET, EXHAUST MANIFOLD, C3937479 - CUMMINS ENGINE 163KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	11,724.00	11,724.00
GASKET, OIL COOLER, 3687M038 - FGW PERKINS 163KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	61,718.00	61,718.00
GASKET, OIL PAN, C3973509 - CUMMINS ENGINE 163KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	4,002.00	4,002.00
GASKET, TOP OVERHAULING, 4025271 - CUMMINS ENGINE 163KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	45,300.00	45,300.00
INJECTOR, C3355015 - CUMMINS ENGINE 163KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	144,000.00	144,000.00
JOINT, 2314H003 - FGW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	7,980.00	7,980.00
KIT-BTM O/HAUL, KRP 1263	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	80,000.00	80,000.00
KIT-TOP O/HAUL, KRP 1262	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	40,000.00	40,000.00
NOZZLE ASSEMBLY (4 HOLE X .38), OD 20250	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	59,592.00	59,592.00
OIL COOLER KIT, 10000-60391 - FGE PERKINS 163KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	64,187.00	64,187.00
PISTON ASSEMBLY, OE 50578/2	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	180,000.00	180,000.00
PISTON RING KIT, KRP1528	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	120,000.00	120,000.00
PRE FUEL FILTER, 4415122 - FGW PERKINS 163KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	175,600.00	175,600.00
PUMP, FUEL INJECTION, C5258154 - CUMMINS ENGINE	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	302,848.00	302,848.00
PUMP, FUEL INJECTION, C5258154 - CUMMINS 163KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	333,484.00	333,484.00
PUMP, LUBRICATING OIL, C4941464 - CUMMINS ENGINE 163KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	10,275.00	10,275.00
ROCKER GEAR COVER GASKET, 2875A041	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	7,600.00	7,600.00
SEAL , O RING, 2415H002 - FGW PERKINS 163KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,973.00	1,973.00
SEAL, O RING, 2415H517 - FGW PERKINS 163KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,973.00	1,973.00
SEAL, O RING, 2415H517 - FWG PERKINS 163KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,973.00	1,973.00
SEAL, O RING, 2415H651 - FGW PERKINS 163KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,973.00	1,973.00
SEAL, O RING, CH10050 - FGW PERKINS 163KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,980.00	1,980.00
SEAL, RECTANGULAR RING, 3912473 - CUMMINS ENGINE 163KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	548.00	548.00

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VISAYAS OPERATIONS DEPARTMENT

6581215 - TAGAPUL-AN DIESEL PLANT

SPARES

SPARE PARTS - ELECTRICAL

SENSOR, 10000-60261 - FGW PERKINS 163	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	11,939.00	11,939.00
STARTER MOTOR ASSY, O21858/2	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	150,000.00	150,000.00
TUBESTACK AND HEADER ASSEMBLY, OE 51425 - ASSY	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00
TURBO CHARGER GASKET, C4035202 - CUMMINS ENGINE 163KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	37,419.00	37,419.00
TURBOCHARGER ASSEMBLY, OE 49342/1	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	90,000.00	90,000.00
TURBOCHARGER, 10000-60427 - FGW P ERKIN 163 KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	322,258.00	322,258.00
WATER PUMP KIT, U5MW0204 - FGW PERKINS 163KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	19,600.00	19,600.00

SPARES - TOTAL 5,581,259.00

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NATIONAL POWER CORPORATION
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<u>VISAYAS OPERATIONS DEPARTMENT</u>												
<u>6581225 - MARIPIPI DIESEL PLANT</u>												
GENERAL PLANT EQUIPMENT												
	INSULATION RESISTANCE - 5KV, TEST VOLTAGE: 250V, 500V, 1000V, 2500V, 5000		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	78,900.00		78,900.00	
	HOTSTICK - 35FT,TELESCOPIC,FIBERGLASS,HIGHVOLTAGE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	42,022.00		42,022.00	
GENERAL PLANT EQUIPMENT - TOTAL							120,922.00					
JANITORIAL SERVICES												
	- FOR HOUSEKEEPING AND CLEANING OF PLANT SORROUNDINGS		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	176,544.00	176,544.00		
JANITORIAL SERVICES - TOTAL							176,544.00					
JOB ORDER												
1-JO	PMS 5K OF UNIT NO. 1											
	ABRASIVE - GRINDING COMPOUND, COARSE, (GRADE E) GRIT 120 16OZ /454GM CAN		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	732.00	732.00		
	ABRASIVE - GRINDING COMPOUND, FINE, GRADE A GRIT 280, 16 OZ /454GM CAN		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	732.00	732.00		
	ABRASIVE - SANDPAPER #600		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	495.00	495.00		
	ABRASIVE - SANDPAPER, WATERPROOF #240		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	495.00	495.00		
	BLADE HACKSAW - PMS 5K OF UNIT NO. 1		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	500.00	500.00		
	BRUSH - BRUSH,STEEL		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	540.00	540.00		
	DETERGENT - POWDER	NP-AGNCY TO AGNCY				01/17/20	02/02/20	GAA-2020 - P1	2,000.00	2,000.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85¿C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,850.00	1,850.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,410.00	1,410.00		
	PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,500.00	2,500.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,000.00	2,000.00		
1-OP	OPERATION AND MAINTENANCE FOR 275KW CUMMINS											
	BATTERY - 21 PLATES, 12V		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	82,680.00	82,680.00		
	OPERATION AND MAINTENANCE FOR 275KW CUMMINS - AIR FILTER ELEMENT		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	76,368.00	76,368.00		
	OPERATION AND MAINTENANCE FOR 275KW CUMMINS - BELT		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	47,225.00	47,225.00		
	OPERATION AND MAINTENANCE FOR 275KW CUMMINS - FILTER, FUEL		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	15,140.00	15,140.00		
	OPERATION AND MAINTENANCE FOR 275KW CUMMINS - FILTER, OIL ASSEMBLY		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	24,679.00	24,679.00		
2-JO	PMS 5K OF UNIT NO. 5											
	ABRASIVE - GRINDING COMPOUND, COARSE, (GRADE E) GRIT 120 16OZ /454GM CAN		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,830.00	1,830.00		

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VISAYAS OPERATIONS DEPARTMENT

6581225 - MARIPIPI DIESEL PLANT

JOB ORDER

2-JO PMS 5K OF UNIT NO. 5

ABRASIVE - SANDPAPER, WATERPROOF #240	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	660.00	660.00
BLADE HACKSAW - PMS 5K OF UNIT NO. 5	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	500.00	500.00
BRUSH - BRUSH,STEEL	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	216.00	216.00
DETERGENT POWDER - ALL PURPOSE	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,500.00	1,500.00
GASKET MAKER - MIN. HEAT RESISTANCE = 85¿C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,700.00	3,700.00
GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	940.00	940.00
PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,000.00	1,000.00
WASTE RAGS - CIRCULAR HIGH ABSORBENT	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,000.00	2,000.00

2-OP OPERATION AND MAINTENANCE FOR 150KW CUMMINS

AIR FILTER - AIR FILTER	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	95,460.00	95,460.00
OPERATION AND MAINTENANCE FOR 150KW CUMMINS - ALTERNATOR BELT	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,792.00	3,792.00
OPERATION AND MAINTENANCE FOR 150KW CUMMINS - BELT, FAN	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	32,724.00	32,724.00
OPERATION AND MAINTENANCE FOR 150KW CUMMINS - ELEMENT, LUBE OIL COOLER	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	57,180.00	57,180.00
OPERATION AND MAINTENANCE FOR 150KW CUMMINS - FILTER, FUEL	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	50,010.00	50,010.00

3-JO FABRICATION OF TEMPORARY SHEDS

FABRICATION OF TEMPORARY SHEDS - FABRICATION OF SHED3X200KWGENS	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	190,000.00	190,000.00
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4-JO PMS 5K OF UNIT NO.4

ABRASIVE - GRINDING COMPOUND, COARSE, (GRADE E) GRIT 120 16OZ /454GM CAN	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	732.00	732.00
ABRASIVE - SANDPAPER #240	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	330.00	330.00
ABRASIVE - SANDPAPER #600	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	330.00	330.00
ANGLE GRINDING DISK - PMS 5K OF UNIT NO.4	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,800.00	1,800.00
BLADE HACKSAW - PMS 5K OF UNIT NO.4	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	500.00	500.00
BRUSH - BRUSH,STEEL	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	324.00	324.00
DETERGENT - POWDER	NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,500.00	1,500.00
DISK - CUTTING, METAL, 4	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,400.00	2,400.00
GASKET MAKER - MIN. HEAT RESISTANCE = 85°C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,110.00	1,110.00

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VISAYAS OPERATIONS DEPARTMENT												
6581225 - MARIPIPI DIESEL PLANT												
JOB ORDER												
4-JO PMS 5K OF UNIT NO.4												
	GRINDING COMPOUND - GRADE A, GRIT: 280, COARSE, LAPPING COMPOUND, 350G/CAN		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	732.00	732.00		
	RAGS - WASTE RAG		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	2,000.00	2,000.00		
JOB ORDER - TOTAL							712,616.00					
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00		
	DOOR KNOB - FOR BUNKHOUSE IMPROVEMENT		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,750.00	3,750.00		
	ELECTRICAL CIRCUIT BREAKER - 15 AT, 250 VOLTS, 2P, 60HZ CIRCUIT BREAKER, BOLT ON		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	900.00	900.00		
	ELECTRICAL CIRCUIT BREAKER - 30 AT, 250 VOLTS, 2P, 60HZ CIRCUIT BREAKER, BOLT ON		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	900.00	900.00		
	FLEXIBLE PIPE - ORANGE 1/2 INCH DIA. X 50 MTRS		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00		
	JUNCTION BOX - DIMENSIONS: 12.5 X 12.5 X 6.7CM; COLOR: ORANGE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00		
	NAIL - COMMON NAIL 1 INCH		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	210.00	210.00		
	NAIL - COMMON NAIL 2 - 1/2 INCH		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	240.00	240.00		
	OUTLET - CONVENIENCE, FEMALE, 3 GANG, WITH GROUND, 10 AMP. RATING		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00		
	PAINT - RED LEAD PRIMER		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,800.00	3,800.00		
	SOCKET - SOCKET,E27,PLASTIC,2 INCH DIA.		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	450.00	450.00		
	SWITCH - 2-GANG W/ PLATE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		
	UTILITY BOX - ELECTRICAL; 4 INCH X 2 INCH ; COLOR: ORANGE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00		
MAINTENANCE OF BUILDING - TOTAL							35,750.00					
MATERIALS AND EQUIPMENT												
	BED - DOUBLE DECK, STEEL FRAME		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	25,500.00	25,500.00		
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,800.00	10,800.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,480.00	8,480.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,850.00	2,850.00		
	GASKET, VELLUMOID,1/32 X 4' X 5'		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,325.00	11,325.00		

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VISAYAS OPERATIONS DEPARTMENT

6581225 - MARIPIPI DIESEL PLANT

MATERIALS AND EQUIPMENT

HAND TOOLS - ELECTRICAL PLIERS 8 INCH	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00
HAND TOOLS - SCREWDRIVER SET	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	700.00	700.00
INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	45,000.00	45,000.00
RUBBER TAPE - ELECTRICAL SELF-FUSING	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,350.00	4,350.00
SAFETY SHOES	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	56,100.00	56,100.00
SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	29,800.00	29,800.00
SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	49,500.00	49,500.00
STOVE, ELECTRIC - AUTOMATIC PIEZO IGNITION SYSTEM 100 % PORCELAIN BODY, RUBBERIZED NONSKID FOOTING	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00
TARPAULIN	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	34,000.00	34,000.00
TESTER - DIGITAL MULTIMETER 10A ACDC 1000V ACDC	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	9,000.00	9,000.00
TROUBLE LIGHT - MAGNETIC. WITH 2-CORE #16 ROYAL CORD, WATERPROOF MALE PLUG AND 11W LED BULB.	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,180.00	6,180.00
WRENCH, COMBINATION - 8MM X 32MM	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	5,300.00	5,300.00

MATERIALS AND EQUIPMENT - TOTAL 307,685.00

OFFICE/LABORATORY AND OTHER SUPPLIES

ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)	NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2	1,100.00	1,100.00
BALLPEN - WITH LOGO, IEC MATERIALS	NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00
BATHROOM SOAP	NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2	750.00	750.00
BATTERY - RECHARGEABLE, SIZE AA, NI-MH, 1000MAH	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	550.00	550.00
BATTERY - RECHARGEABLE, SIZE AAA, NI-MH, 2500MAH	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00
BINDER/FOLDER, 201 FILE - HARD BOUND, LONG, BLUE COLOR W/ NPC LOGO AS PER NPC SAMPLE	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	3,700.00	3,700.00
BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2	3,300.00	3,300.00
BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN	NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2	400.00	400.00
CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1,940.00	1,940.00
CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00
DUST PAN - PLASTIC WITH HANDLE	NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2	400.00	400.00
ERASER - BLACKBOARD/WHITEBOARD	NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2	770.00	770.00

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
VISAYAS OPERATIONS DEPARTMENT												
6581225 - MARIPIPI DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,300.00	1,300.00		
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,400.00	1,400.00		
	MARKER - PERMANENT, BLUE		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,400.00	1,400.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	4,200.00	4,200.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,680.00	1,680.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							31,490.00					
SECURITY SERVICES												
	- FOR SAFE GUARDING OF PLANT PROPERTIES AND PERSONNEL		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	550,893.00	550,893.00		
SECURITY SERVICES - TOTAL							550,893.00					
SPARES												
SECURITY SPARE PARTS - ELECTRICAL												
	800/5 CURRENT TRANSFORMER - FOR 315KW F.G WILSON PERKINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10,365.00		10,365.00	
	800A MOT BREAKER - FOR 315KW F.G WILSON PERKINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	110,287.00		110,287.00	
	AC LOOM - FOR 315KW F.G WILSON PERKINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,688.00		7,688.00	
	AIR FILTER - P/N A-5007 FOR 150KW CUMMINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	80,000.00		80,000.00	
	ALTERNATOR, CHARGE, 24VDC, OD20798 - FOR 163 KW DALE PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	136,000.00		136,000.00	
	BEARING GENERATOR, 6313 - FOR 163KW DALE PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	18,000.00		18,000.00	
	BEARING KIT, BIG-END (.10 U/S), KRP 3008/1 - FOR 163KW DALE PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	21,860.00		21,860.00	
	BEARING, BALL, 3910739 - FOR 150KW CUMMINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,004.00		5,004.00	
	BEARING, CONNECTING ROD (STANDARD), 3901430 - FOR 150KW CUMMINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	121,608.00		121,608.00	
	BEARING, CRANKSHAFT THRUST, 3906233 - 3906830 FOR 150KW CUMMINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	11,912.00		11,912.00	
	BEARING, MAIN (UPPER), 3978818 - 3901631 FOR 150KW CUMMINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	39,306.00		39,306.00	
	BEARING, MAIN STANDARD, KRP 3101 - KIT		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	50,000.00		50,000.00	
	BEARING, NDE, 6315 2RSC3, 954-107 - FOR 315KW FG WILSON PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	18,000.00		18,000.00	
	BELT, OE 49892 - FOR 163KW DALE PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	39,600.00		39,600.00	
	BOTTOM, OVERHAULING KIT, 995/626 - FOR 150KW CUMMINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	59,753.00		59,753.00	
	BOTTOM, OVERHAULING KIT, 995/626 - FOR 163KW DALE PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	162,858.00		162,858.00	
	BREAKER, CIRCUIT, MOLDED CASE, COMPACT - FOR 163KW DALE PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	240,000.00		240,000.00	

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VISAYAS OPERATIONS DEPARTMENT

6581225 - MARIPIPI DIESEL PLANT

SPARES

SECURITY SPARE PARTS - MECHANICAL SECURITY

COLLET, VALVE, 3901177 - FOR 150KW CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	11,424.00	11,424.00
CONTROL, GOVERNOR, 3062322 - FOR 163KW DALE PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	238,656.00	238,656.00
COOLANT FILTER, WF2076 - FOR 275KW CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	15,680.00	15,680.00
COTTER, OE 2582 - FOR 163KW DALE PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	25,512.00	25,512.00
CUP PLUG 0.562 DIA, ST 33602 - FOR 163KW DALE PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	17,440.00	17,440.00
CUP PLUG 0.750 NOM DIA, ST 33606 - (20MM) FOR 163KW DALE PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	5,920.00	5,920.00
CUP PLUG 1.00 DIA, ST 33609 - (26MM) FOR 163KW DALE PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	10,200.00	10,200.00
CUP PLUG 1.250 DIA, ST 33613 - (32MM) FOR 163KW DALE PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	26,528.00	26,528.00
ELEMENT - AIR CLEANER, CV9685 - FOR 163KW DALE PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	47,730.00	47,730.00
ELEMENT, CRN RESISTOR, 3315116 - FOR 150KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,408.00	4,408.00
ELEMENT, LUBE OIL COOLER, 3825970 - FOR 150KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	38,120.00	38,120.00
ELEMENT, OIL, CV2473 - FOR 163 KW DALE PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	25,520.00	25,520.00
FILTER HOUSING (LUBE OIL), 997-709 / 10000-01889 - FOR 315KW FG WILSON PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	32,368.00	32,368.00
FILTER, FUEL, 3903202	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	36,000.00	36,000.00
FILTER, FUEL, 3903202 - FOR 150KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	33,340.00	33,340.00
FUEL FILTER HOUSING, PRIMARY, 998-750 - FOR 315KW F.G WILSON PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	14,357.00	14,357.00
FUEL FILTER HOUSING, SECONDARY, 998-751 - FOR 315KW F.G WILSON PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	14,358.00	14,358.00
FUEL FILTER, FS1006 - FOR 275KW CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	57,568.00	57,568.00
GASKET, 934-841 - FOR 315KW F.G WILSON PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12,736.00	12,736.00
GASKET, CH10829/996-876 - TIMING CASE FOR 315KW F.G WILSON PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	11,987.00	11,987.00
GASKET, CYLINDER HEAD, 3921216 - FOR 150KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	9,588.00	9,588.00
GASKET, CYLINDER HEAD, KRP 1529/997-725 - KIT FOR 315KW F.G WILSON PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	37,842.00	37,842.00
GASKET, GEAR COVER, 3917780 - FOR 150KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	9,480.00	9,480.00
GUIDE, VALVE, OE 46001 - FOR 163KW DALE PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	27,000.00	27,000.00
IINJECTOR, FUEL, 3908511 - FOR 150KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	200,094.00	200,094.00
IMPELLER, TURBOCHARGER, 3525358 - FOR 150KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	13,399.00	13,399.00

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6581225 - MARIPIPI DIESEL PLANT

SPARES

SECURITY SPARE PARTS - MECHANICAL SECURITY

INJECTOR SLEEVE REMOVER KIT, FGW PN 930-078 - FOR 315KW F.G WILSON PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	36,839.00	36,839.00
INJECTOR, 3802097	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	192,000.00	192,000.00
INSERT - INLET VALVE, OE 50118 - FOR 163KW DALE PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	42,000.00	42,000.00
INSERT EXHAUST VALVE, OE49094 - FOR 163KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	43,200.00	43,200.00
INSERT, VALVE EXHAUST, 3904716 - FOR 150KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	8,202.00	8,202.00
INSERT, VALVE INTAKE, 3908830 - FOR 150KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	8,202.00	8,202.00
JOINT .010 WB I/G90, OE 49005 - FOR 163KW DALE PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	16,000.00	16,000.00
JOINT SUMP .020WB1/G90, OE 49082 - FOR 163KW DALE PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	12,000.00	12,000.00
JOINT, T/CASE TO B/PLATE, OE 49760 - FOR 164KW DALE PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	16,000.00	16,000.00
KIT, ENGINE PISTON (STANDARD), 3802398 - FOR 150KW DALE PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	81,678.00	81,678.00
KIT, LINER, 3802407 - FOR 150KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	45,186.00	45,186.00
KIT, TURBO REPAIR (H1C-H2A), 3545652 - FOR 150KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	16,674.00	16,674.00
LINER, OE 50763	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	144,000.00	144,000.00
NOZZLE, INJECTOR, 3908508	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	84,000.00	84,000.00
NOZZLE, INJECTOR, 3908512 - FOR 150KW CUMMINS 4 HOLESX0.38	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	89,328.00	89,328.00
OIL COOLER TUBESTACK, OE 50074 - FOR 163KW DALE PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	177,690.00	177,690.00
OIL COOLER, 996-908 - FOR 315KW F.G WILSON PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	17,094.00	17,094.00
OIL FILTER HEAD, 996-873 - FOR 315KW FG WILSON PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	8,682.00	8,682.00
OIL FILTER, 3401544 - FOR 275KW CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	122,500.00	122,500.00
OVERHAULING SERVICE KIT, TOP, 998-302 - FOR 163KW DALE PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	80,014.00	80,014.00
PAN, OIL, 3914013 - GASKET FOR 150KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	8,812.00	8,812.00
PICK-UP, MAGNETIC (MPU), 0.1 VRMS @ 500HZ INPUT, KTP 10004 - 94 HZ MIN INPUT FREQ, 5-1/2 X 3/4 DIA.	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	96,000.00	96,000.00
PISTON ASSEMBLY, OE 50578/2	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	288,000.00	288,000.00
PISTON COOLING JET, 10000-05217 - FOR 315KW F.G WILSON PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	74,016.00	74,016.00
PISTON RING KIT, KRP 1251	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	48,000.00	48,000.00
POTENTIOMETER - FOR 163KW DALE PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	16,050.00	16,050.00

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6581225 - MARIPIPI DIESEL PLANT

SPARES

SECURITY SPARE PARTS - ELECTRICAL

POTENTIOMETER, SPEED TRIM, 5K, 10 TURNS, 3 WATTS - FOR 163KW DALE PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	16,150.00	16,150.00
RADIATOR, 10000-02565 - FOR 315KW FG WILSON PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	400,000.00	400,000.00
RADIATOR, OE 50571 - FOR 163KW DALE PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	385,889.00	385,889.00
REAR CRANK SEAL SERVICE KIT, 3909410 - FOR 150KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,106.00	4,106.00
RECTIFIER, BRIDGE, ASSEMBLY, GB 44706	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	56,000.00	56,000.00
RELAY, ALTERNATOR VOLTAGE (HAR), 220/240 VAC 60 HZ, KHA10152 - 2 POLE, 8 PIN, 1/3HP 120VAC 10A, DIN RAIL MOUNT	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	28,000.00	28,000.00
RELAY, UNDER VOLTAGE, 3 PHASE, 480V, 60HZ, PFR 505 - SET VOLTAGE: 380-480V, CONTACTS: 2-NO 2-NC, DIN RA	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	80,000.00	80,000.00
RETAINER, VALVE SPRING, 3912976 - FOR 150KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12,852.00	12,852.00
RING SET, PISTON, 3802258 - FOR 150KW DALE PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	45,186.00	45,186.00
RING, SEALING, CE 44678	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	10,000.00	10,000.00
ROTOCOIL EXHAUST, OE43263 - OE49262	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	212,088.00	212,088.00
SEAL - O RING, 996-808 - INJECTOR SLEEVE FOR 315KW FG WILSON PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,528.00	3,528.00
SEAL - O RING, 996-811 - INJECTOR SLEEVE FOR 315KW FG WILSON PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,232.00	5,232.00
SEAL - O RING, 996-812 - INJECTOR SLEEVE FOR 315KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	9,438.00	9,438.00
SEAL, FRONT, CRANK, 3921927 - FOR 150KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,106.00	4,106.00
SEAL, RECTANGULAR RING, C3907177 - FOR 150KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,992.00	4,992.00
SEAL, VALVE STEM EXHAUST, 3919038 - FOR 150KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	8,568.00	8,568.00
SEAL, VALVE STEM INTAKE, 3915707 - FOR 150KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	8,568.00	8,568.00
SEATING LOWER INLET, OE 42266 - FOR 163KW DALE PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	18,000.00	18,000.00
SEATING UPPER, OE 30935 - FOR 163KW DALE PERKNS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	36,000.00	36,000.00
SET, UPPER ENGINE GASKET, 3800731 - 3802360 FOR 150KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	14,382.00	14,382.00
SET, LOWER ENGINE GASKET, 3804938 - 3802389 FOR 150KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,794.00	4,794.00
SHAFT AND WHEEL, 3522880 - FOR 150KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	29,775.00	29,775.00
SLEEVE INJECTOR, OE 50207 - FOR 163KW DALE PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	51,444.00	51,444.00
SLEEVE, 996-799 - INJECTOR FOR 315KW F.G. WILSON PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	17,712.00	17,712.00
SLEEVE, WEAR (FRONT), 3920408 - FOR 150KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,955.00	5,955.00

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VISAYAS OPERATIONS DEPARTMENT

6581225 - MARIPIPI DIESEL PLANT

SPARES

SECURITY SPARE PARTS - MECHANICAL SECURITY

SLEEVE, WEAR (REAR), 3906081 - FOR 150KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,955.00	5,955.00
SOLENOID, RUN	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00
SPRING, VALVE EXHAUST, 3906412 - FOR 150KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	15,012.00	15,012.00
SPRING, VALVE INNER EXH, OE 49260 - FOR 163KW DALE PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	58,176.00	58,176.00
SPRING, VALVE INNER, OE 42301 - FOR 163KW DALE PERKIS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	13,272.00	13,272.00
SPRING, VALVE OUTER EXH, OE 49261 - FOR 163KW DALE PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	6,000.00	6,000.00
SPRING, VALVE OUTER, OE 42300 - FOR 163KW DALE PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	12,480.00	12,480.00
SWITCH, P. F. METER/AMMETER, KSR60004	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	60,000.00	60,000.00
THRUST WASHER,(OE 1687 & OE 1688), KRP 3200 - FOR 163KW DALE PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	26,000.00	26,000.00
TOP OVERHAULING GASKET KIT, 985-591 - FOR 150KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30,323.00	30,323.00
TURBOCHARGER ASSEMBLY, OE 49342/1 - FOR 163KW DALE PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	214,110.00	214,110.00
VALVE COLLET, 996-628 - FOR 315KW F.G WILSON PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	22,320.00	22,320.00
VALVE INLET, OE 50588 - FOR 163KW DALE PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	32,400.00	32,400.00
VALVE SPRING (INNER), CH12798 - FOR 315KW F.G WILSON PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	25,872.00	25,872.00
VALVE SPRING COMPRESSOR, FGW PN 929-359 - FOR 315KW F.G WILSON PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30,080.00	30,080.00
VALVE SPRING OUTER, 10000-52393 - FOR 315KW F.G WILSON PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	40,920.00	40,920.00
VALVE, EXHAUST(NIMONIC), OE 50589 - FOR 163KW DALE PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	90,000.00	90,000.00
VALVE, EXHAUST, 3802085 - FOR 150KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	16,428.00	16,428.00
VALVE, INTAKE, 3915506 - FOR 150KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	16,428.00	16,428.00

SPARES - TOTAL 6,094,204.00

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VISAYAS OPERATIONS DEPARTMENT												
6581226 - BATAG DIESEL POWER PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER C - HAULING OF GENSET	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	400,000.00	400,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							400,000.00					
GENERAL PLANT EQUIPMENT												
	AIR COMPRESSOR - AIR LOW NOISE, SINGLE PHASE 1 HP, MOUNTED ON 22 LI	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	18,600.00		18,600.00	
	GRASS CUTTER - AIR COOLED, 2 STROKE, SINGLE CYLINDER GASOLINE, EN	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	16,800.00		16,800.00	
	LADDER - ELECTRICIAN, EXTENDABLE, AT LEAST 20 FT	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	36,500.00		36,500.00	
	PUMP - WATER PUMP	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	19,500.00		19,500.00	
	WELDING APPARATUS - WELDING MACHINE, 300AMP., 12 ELECTRODE HOLDER AND	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	25,500.00		25,500.00	
	AIR CONDITIONING UNIT - WINDOW TYPE 1.5HP	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	50,400.00		50,400.00	
GENERAL PLANT EQUIPMENT - TOTAL							167,300.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES FOR BATAG DPP	PUBLIC BIDDING	10/19/19	11/14/19		01/17/20	02/02/20	GAA-2020 - P1	165,000.00	165,000.00		
JANITORIAL SERVICES - TOTAL							165,000.00					
JOB ORDER												
1-OP	DAY TO DAY OPERATION OF BATAG DPP											
	AIR FILTER - AIR FILTER	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	72,000.00	72,000.00		
	EXPANSION CARDS - MEMORY CARD, 4GB, DDR2, SDRAM	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	114,000.00	114,000.00		
	FUEL FILTER - FUEL FILTER	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	58,500.00	58,500.00		
	OIL FILTER - OIL FILTER	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	48,000.00	48,000.00		
A001621-JO	REPAIR OF PEREMETER FENCE											
	REPAIR OF PEREMETER FENCE - 5K PMS	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	82,208.00	82,208.00		
	REPAIR OF PEREMETER FENCE - CALIBRATION OF INJECTION PUMP	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	41,103.00	41,103.00		
A002896-JO	REPAIR OF PERSONNEL QUARTER											
	REPAIR OF PERSONNEL QUARTER - RIFRAP	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	54,752.00	54,752.00		
JOB ORDER - TOTAL							470,563.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	GASOLINE - FOR GRASSCUTTER	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	17,990.00	17,990.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							17,990.00					

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VISAYAS OPERATIONS DEPARTMENT												
6581226 - BATAG DIESEL POWER PLANT												
POSTAGE, TELEPHONE AND TELEGRAPH												
	- POSTAGE, TELEPHONE AND TELEGRAPH		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	36,000.00	36,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							36,000.00					
SECURITY SERVICES												
	- TO PROTECT NPC PROPERTY AND FACILITIES		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	551,196.00	551,196.00		
SECURITY SERVICES - TOTAL							551,196.00					
SPARES												
	SECURITY SPARE PARTS - MECHANICAL SECURITY											
	ALTERNATOR, CHARGING, 10000-68879 - FOR 80KW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	43,846.00		43,846.00	
	BIG END BEARING KIT, 10000-52821 - FOR 80KW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	12,138.00		12,138.00	
	CONROD BOLT, 10000-48969 - FOR 80KW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	4,098.00		4,098.00	
	FUEL INJECTION PUMP, 10000-68623 - FOR 80KW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	172,843.00		172,843.00	
	GASKET - EXHAUST MANIFOLD, 10000-05714 - FOR 80 KW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	4,820.00		4,820.00	
	GASKET - EXHAUST MANIFOLD, 10000-05714 - FOR 80KW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,666.00		1,666.00	
	GASKET - IND MANIFOLD, 915-786 - FOR 80KW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,354.00		1,354.00	
	GASKET - SUMP, 10000-60114 - FOR 80KW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	28,549.00		28,549.00	
	GASKET - TURBOCHARGER, 3688A029 - FOR 80KW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,570.00		1,570.00	
	GASKET, CYLINDER HEAD, 10000-60115 - FOR PERKINS 80KW		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	16,250.00		16,250.00	
	GASKET, ROCKER COVER, 10000-60136 - FOR 80KW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	10,152.00		10,152.00	
	GLOW PLUG, 26666A016 - FOR 80KW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	14,024.00		14,024.00	
	INJECTOR, 2645K016 - FOR 80KW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	58,314.00		58,314.00	
	INTAKE VALVE, 10000-60141 - FOR PERKINS 80KW		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	22,744.00		22,744.00	
	KIT, PISTON/RING, 10000-60134 - FOR 80KW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	89,562.00		89,562.00	
	MAIN BEARING KIT, 10000-55650 - FOR PERKINS 80KW		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	15,725.00		15,725.00	
	OIL SEAL FRONT, 998-712 - FOR 80KW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	4,493.00		4,493.00	
	PIPE, 10000-60127 - FOR 80KW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	9,832.00		9,832.00	
	PIPE, 10000-60128 - FOR 80KW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	4,916.00		4,916.00	
	PIPE, 10000-60129 - FOR 80KW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	4,916.00		4,916.00	
	PIPE, 10000-60130 - FOR 80KW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	4,916.00		4,916.00	
	PIPE, 10000-60131 - FOR 80KW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,873.00		2,873.00	

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VISAYAS OPERATIONS DEPARTMENT

6581226 - BATAG DIESEL POWER PLANT

SPARES

SECURITY SPARE PARTS - MECHANICAL SECURITY

PIPE, 10000-60132 - FOR 80KW PERKNS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	4,916.00	4,916.00
PISTON AND RING KIT, 10000-68875 - FOR 80KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	55,575.00	55,575.00
PUSHROD, 31434307 - FOR 80KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,612.00	1,612.00
SEAL - FRONT END OIL, 10000-05563 - FOR 80KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,618.00	2,618.00
SEAL - ROCKER BOX COVER, 10000-60136 - FOR 80KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	9,960.00	9,960.00
SEAL - VALVE STEM, 10000-00118 - FOR 80KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,552.00	3,552.00
SEAL - VALVE STEM, 916-160 - FOR 80KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	4,000.00	4,000.00
SMALL END BUSH, 10000-05616 - FOR 80KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	6,666.00	6,666.00
SOLENOID, 26420469 - FOR 80KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,970.00	3,970.00
STARTER MOTOR, 10000-68878 - FOR 80KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	38,100.00	38,100.00
TAPPET, 10000-71516 - FOR 80KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	13,932.00	13,932.00
THERMOSTAT ASSEMBLY, 10000-61301 - FOR 80KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	9,186.00	9,186.00
THRUST WASHER KIT, 10000-52810 - FOR 80KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,196.00	1,196.00
TURBOCHARGER, 10000-61759 - FOR 80KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	365,460.00	365,460.00
VALVE EXHAUST, 10000-57659 - FOR 80KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	34,336.00	34,336.00
VALVE SPRING, 10000-67811 - FOR 80KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,704.00	2,704.00
WATER PUMP KIT, 10000-47228 - FOR 80KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	30,158.00	30,158.00

SPARES - TOTAL1,117,542.00

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VISAYAS OPERATIONS DEPARTMENT												
6581235 - GIGANTES DIESEL PLANT												
ACCUMULATED DEPRECIATION -EPIS -VISAYAS												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	30,000.00	30,000.00		
ACCUMULATED DEPRECIATION -EPIS -VISAYAS - TOTAL							30,000.00					
CONSTRUCTION WORK IN PROGRESS												
	GL-107 WORK ORDER		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	13,961.00	13,961.00		
CONSTRUCTION WORK IN PROGRESS - TOTAL							13,961.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, PER DELIVERY - WINNING BIDDER		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	22,269.00	22,269.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							22,269.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	41,220.00	41,220.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							41,220.00					
GENERAL PLANT EQUIPMENT												
	GRASS CUTTER - 4 STROKE, CORDLESS, SINGLE CYLINDER POWER TYPE:		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	50,000.00		50,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							50,000.00					
JANITORIAL SERVICES												
	- TO MAINTAIN THE PLANT PREMISES		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	207,600.00	207,600.00		
JANITORIAL SERVICES - TOTAL							207,600.00					
JOB ORDER												
1-OP	DAY TO DAY OPERATION OF GIGANTES DPP											
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,264.00	4,264.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	32,360.00	32,360.00		
	COOLANT TEMPERATURE MONITORING - MONITOR OIL, WATER, TRANSMISSION, OR OTHER AUTOMOTIVE FLUID TEMPERATURE USING THIS -10 TO 150ꝯC RANGE SENSOR. CONNECTING HARNESS INCLUDED. THREADING OF SENSOR IS 3/8 NPT. IT MONITORS THE TEMPERATURE W		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	15,560.00	15,560.00		
	DAY TO DAY OPERATION OF GIGANTES DPP - AIR FILTER		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	107,475.00	107,475.00		
	DAY TO DAY OPERATION OF GIGANTES DPP - AIR FILTER ELEMENT		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	196,308.00	196,308.00		
	DAY TO DAY OPERATION OF GIGANTES DPP - ALTERNATOR BELT		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	29,744.00	29,744.00		
	DAY TO DAY OPERATION OF GIGANTES DPP - BATTERY		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	15,000.00	15,000.00		
	DAY TO DAY OPERATION OF GIGANTES DPP - BELT		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	18,688.00	18,688.00		

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VISAYAS OPERATIONS DEPARTMENT

6581235 - GIGANTES DIESEL PLANT

JOB ORDER

1-OP	DAY TO DAY OPERATION OF GIGANTES DPP											
	DAY TO DAY OPERATION OF GIGANTES DPP - BELT, V RIBBED	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	79,356.00	79,356.00		
	DAY TO DAY OPERATION OF GIGANTES DPP - COOLANT FILTER	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	63,600.00	63,600.00		
	DAY TO DAY OPERATION OF GIGANTES DPP - ELEMENT, FUEL FILTER	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	16,772.00	16,772.00		
	DAY TO DAY OPERATION OF GIGANTES DPP - FAN BELT	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	10,096.00	10,096.00		
	DAY TO DAY OPERATION OF GIGANTES DPP - FILTER, LUBE OIL	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	26,516.00	26,516.00		
	DAY TO DAY OPERATION OF GIGANTES DPP - FUEL FILTER	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	26,180.00	26,180.00		
	DAY TO DAY OPERATION OF GIGANTES DPP - LUBE OIL FILTER	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	34,300.00	34,300.00		
	DAY TO DAY OPERATION OF GIGANTES DPP - OIL FILTER	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	55,008.00	55,008.00		
	LUBRICANT - WITH DETERGENT ADDITIVES, CLEANS AND PENETRATES ALL TYPES OF PARTS AND EQUIPMENTS AEROSOL TYPE CHESTERTON	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	1,800.00	1,800.00		
NEW1-JO	REGULAR OVERHAULING (5K RH PMS UNIT NO. 1 PERKINS, 10K RH PMS UNIT NO.3 & 4 CUMM											
	ABRASIVE - OIL STONE CARBORANDUM	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	1,660.00	1,660.00		
	ABRASIVE - SANDPAPER #1000	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	900.00	900.00		
	ABRASIVE - SANDPAPER #240	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	900.00	900.00		
	ABRASIVE - SANDPAPER #400	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	900.00	900.00		
	BLADE HACKSAW - REGULAR OVERHAULING (5K RH PMS UNIT NO. 1 PERKINS, 10K RH PMS UNIT NO.3 & 4 CUMMINS)	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	780.00	780.00		
	BRUSH - METAL CUP BRUSH, TWISTED M10, 3 INCH X 1.25 INCH	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	2,700.00	2,700.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	22,380.00	22,380.00		
	CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	2,550.00	2,550.00		
	GASKET MAKER - 85G./TUBE	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	3,900.00	3,900.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	38,400.00	38,400.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	45,000.00	45,000.00		
	PENETRATING OIL - WD40, 191 ML	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	2,100.00	2,100.00		
	RAGS - WASTE RAG	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	3,900.00	3,900.00		
	RUGBY - 5 GAL	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	2,850.00	2,850.00		
NEW2-JO	INSULATION TESTING OF COMPOUNDING TRANSFORMER & AUXILIARIES											

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VISAYAS OPERATIONS DEPARTMENT												
6581235 - GIGANTES DIESEL PLANT												
JOB ORDER												
NEW2-JO	INSULATION TESTING OF COMPOUNDING TRANSFORMER & AUXILLIARIES											
	INSULATION TESTING OF COMPOUND - INSULATION TESTING OF TRANSFOR		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	80,000.00	80,000.00		
NEW3-JO	ENGINE & GENERATOR SERVICING COMPONENTS AND AUXILIARIES											
	ENGINE & GENERATOR SERVICING C - ENGINE & GENERATOR SERVICING		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300,000.00	300,000.00		
NEW4-JO	SERVICING AND INSULATION TESTING OF MAIN GENERATOR STATOR											
	SERVICING AND INSULATION TESTI - SERVICING AND INSULATION		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	220,000.00	220,000.00		
JOB ORDER - TOTAL							1,461,947.00					
MAINTENANCE OF BUILDING												
	AGGREGATES, GRAVEL - REPAIR OF DAMAGE DRUM RACK GATE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	13,500.00	13,500.00		
	AGGREGATES, SAND		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,600.00	8,600.00		
	BOARD - PLYWOOD, ORDINARY 1/2 X 4 X 8'		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	13,360.00	13,360.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,300.00	5,300.00		
	HINGES - STEEL, SIZE: 2 W/SCREW		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00		
	LUMBER - KILN DRIED, ROUGH 2 INCH X3 INCH X10'		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,000.00	11,000.00		
	NAIL - COMMON WIRE 1/2		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	400.00	400.00		
	NAIL - COMMON WIRE 4		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,320.00	2,320.00		
	PAINT - LATEX WHITE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	27,664.00	27,664.00		
MAINTENANCE OF BUILDING - TOTAL							91,144.00					
MATERIALS AND EQUIPMENT												
	ADJUSTABLE WRENCH - 12 LONG, HD STANDLEY OR EQUIV		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,052.00	1,052.00		
	DRILL BIT - SIZES: 1/8 , FOR MASONRY (1 SET), FOR STEEL (1 SET), 5'S/SET)		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00		
	EAR MUFF		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	27,030.00	27,030.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL CONDUCTOR, NON-TOXIC, NON-CORROSIVE, 4.		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	24,500.00	24,500.00		
	GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,160.00	8,160.00		
	GOGGLES - SAFETY, CLEAR		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,048.00	3,048.00		
	GRINDER - ELECTRIC, DISC, 220VAC DIAMETER, 570 WATTS		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,500.00	9,500.00		
	HANDRILL - RECHARGEABLE 13MM DIA		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,900.00	8,900.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,540.00	9,540.00		

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VISAYAS OPERATIONS DEPARTMENT

6581235 - GIGANTES DIESEL PLANT

MATERIALS AND EQUIPMENT

	LADDER - MULTIPURPOSE, ALUMINUM LADDER, FOLDING, STEP LADDER, SCAFFOLD EXTENDABLE, HD	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	12,717.00	12,717.00	
	LAMP - LED, MEDIUM BASE (E27) 20W, 220V	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	7,200.00	7,200.00	
	LED BULB - 18 WATTS, 220-240 V, E-27 BASE DAYLIGHT	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	7,152.00	7,152.00	
	LIFE VEST - JACKET TYPE, BACK PACK	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	101,760.00	101,760.00	
	MASK - SURGICAL, EARLOBE, 50'S/BOX	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00	
	PLIERS - LONG-NOSE SIZE: 8 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00	
	RAINCOAT - HEAVY DUTY, WATERPROOF	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	9,328.00	9,328.00	
	SAFETY HARNESS - WHOLE BODY SUPPORT	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	76,320.00	76,320.00	
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	57,240.00	57,240.00	
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	33,920.00	33,920.00	
	SLEEPING BAG - LIGHTWEIGHT, WATERPROOF	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	31,800.00	31,800.00	
	VEST - REFLECTORIZED	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	8,904.00	8,904.00	
	WELDING GLOVES - RUBBERIZED	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	9,360.00	9,360.00	
	WELDING ROD - #6011, 20KG/BOX	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	10,500.00	10,500.00	
	WELDING ROD - #6013, 20KG/BOX	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	11,400.00	11,400.00	
	WRENCH, COMBINATION - 8MM X 32MM	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00	

MATERIALS AND EQUIPMENT - TOTAL 496,831.00

OFFICE/LABORATORY AND OTHER SUPPLIES

	ALCOHOL - RUBBING 70% ETHYL 500ML	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	190.00	190.00	
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	440.00	440.00	
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	636.00	636.00	
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	211.00	211.00	
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	1,600.00	1,600.00	
	CORRECTION TAPE - IBM STRIKE LIFT OF TAPE	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	140.00	140.00	
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	144.00	144.00	

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OFFICE/LABORATORY AND OTHER SUPPLIES												
	FLASHDRIVE - 32GB USB PLUG & PLAY		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,272.00	1,272.00		
	FLOOR MOP - FLOOR MOP		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	681.00	681.00		
	FOLDER - TAGBOARD, LEGAL SIZE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	275.00	275.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	77.00	77.00		
	PAPER - BOND, SUBS. 20, LONG		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,800.00	2,800.00		
	PAPER CUTTER - METAL BASE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	412.00	412.00		
	RULER - PLASTIC, 450MM		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	70.00	70.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	186.00	186.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	256.00	256.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	525.00	525.00		
	TOILET DEODORANT CAKE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	510.00	510.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							15,425.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	AIR CONDITIONING UNIT, REPAIR - ACU FOR MV		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							8,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	103 ECOTANK BLACK INK - EPSON C13T00S14A BLACK		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,630.00	3,630.00		
	103 ECOTANK CYAN INK - EPSON C13T00S24A CYAN		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,630.00	3,630.00		
	103 ECOTANK MAGENTA INK - EPSON C13T00S34A MAGENTA		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,630.00	3,630.00		
	103 ECOTANK YELLOW INK - EPSON C13T00S44A YELLOW		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,630.00	3,630.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							14,520.00					
OTHER UTILITY PLANTS												
	TELEPHONE EXPENSES		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	25,699.00	25,699.00		
OTHER UTILITY PLANTS - TOTAL							25,699.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	ALTERNATOR BELT - FOR NISSAN FRONTIER, PICK-UP TYPE, 2004 MODEL		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,770.00	4,770.00		
	FAN BELT - MAZDA		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		

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VISAYAS OPERATIONS DEPARTMENT												
6581235 - GIGANTES DIESEL PLANT												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	FILTER, FUEL - MITSUBISHI L300		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	25,500.00	25,500.00		
	OIL FILTER - MITSUBISHI L300		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	25,500.00	25,500.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							61,770.00					
SECURITY SERVICES												
	- TO SECURE PLANT PREMISES		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	583,992.00	583,992.00		
SECURITY SERVICES - TOTAL							583,992.00					
SPARES												
MECHANICAL SPARE PARTS												
	ACTUATOR - FOR 163KW PERKINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	241,920.00		241,920.00	
	ALTERNATOR, CHARGE - FOR 300KW CUMMINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	202,466.00		202,466.00	
	AVR - FOR 163KW PERKINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	113,972.00		113,972.00	
	AVR - RS450, LEROY SOMER, RS450 - FOR 300KW CUMMINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	158,922.00		158,922.00	
	BEARING, CONNECTING ROD, 205840 - FOR 300KW CUMMINS (10K PMS)		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	56,760.00		56,760.00	
	BEARING, MAIN STANDARD, KRP 3101 - FOR 163KW PERKINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	22,742.00		22,742.00	
	BEARING, MAIN, 205140 - FOR 300KW CUMMINS (10K PMS)		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	40,290.00		40,290.00	
	BEARING, MAIN, 205141 - FOR 300KW CUMMINS (10K PMS)		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	76,570.00		76,570.00	
	BEARING, MAIN, 205142 - FOR 300KW CUMMINS (10K PMS)		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	86,150.00		86,150.00	
	BEARING, MAIN, 205143 - FOR 300KW CUMMINS (10K PMS)		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	95,720.00		95,720.00	
	BEARING, MAIN, 205150 - FOR 300KW CUMMINS (10K PMS)		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	39,730.00		39,730.00	
	BEARING, MAIN, 205151 - FOR 300KW CUMMINS (10K PMS)		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	73,780.00		73,780.00	
	BEARING, MAIN, 205152 - FOR 300KW CUMMINS (10K PMS)		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	84,240.00		84,240.00	
	BEARING, MAIN, 205153 - FOR 300KW CUMMINS (10K PMS)		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	93,810.00		93,810.00	
	CONTROL, GOVERNOR, 3044195 - FOR 300KW CUMMINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	268,966.00		268,966.00	
	CONTROLLER, GENSET, COMAP, INTELILITE AMF25 - FOR 300KW CUMMINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	280,450.00		280,450.00	
	COOLANT PUMP ASSEMBLY, OE 51145 - FOR 163KW PERKINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	199,882.00		199,882.00	
	COOLER, ENGINE CAST, 3201155 - FOR 300KW CUMMINS (10K PMS)		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	261,752.00		261,752.00	
	GASKET -MANIFOLD, OE 49992 - FOR 163KW PERKINS (5K PMS)		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	11,216.00		11,216.00	
	GASKET, LUBE OIL COOLER HOUSING, 3065790 - FOR 300KW CUMMINS (10K PMS)		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	4,418.00		4,418.00	
	INJECTOR, 3016676 - FOR 300KW CUMMINS (10K PMS)		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	408,600.00		408,600.00	

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VISAYAS OPERATIONS DEPARTMENT

6581235 - GIGANTES DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

JOINT INLET MANIFOLD, OE 50250 - FOR 163KW PERKINS (5K PMS)	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	14,724.00	14,724.00
KIT-BTM O/HAUL, KRP 1263 - FOR 163KW PERKINS (5K PMS)	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	79,018.00	79,018.00
KIT-TOP O/HAUL, KRP 1262 - FOR 163KW PERKINS (5K PMS)	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	37,031.00	37,031.00
LOWER, ENGINE GASKET SET, 3801007 - FOR 300KW CUMMINS (10K PMS)	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	116,842.00	116,842.00
MOTOR, STARTING, 3021038 - FOR 300KW CUMMINS (10K PMS)	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	302,674.00	302,674.00
NOZZLE ASSEMBLY (4 HOLE X .38), OD 20250 - FOR 163KW PERKINS (5K PMS)	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	59,592.00	59,592.00
PIPE ASSY INJCTN NO 1 CYL, OD 20388 - FOR 163KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	20,620.00	20,620.00
PIPE ASSY INJCTN NO 2 CYL, OD 20389 - FOR 163KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	17,900.00	17,900.00
PIPE ASSY INJCTN NO 4 CYL, OD 20391 - FOR 163KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	22,380.00	22,380.00
PIPE ASSY INJCTN NO 5 CYL, OD 20392 - FOR 163KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	22,960.00	22,960.00
PIPE ASSY INJCTN NO 6 CYL, OD 20393 - FOR 163KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	23,500.00	23,500.00
PIPE ASY INJCTN NO 3 CYL, OD 20390 - FOR 163KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	22,380.00	22,380.00
PUMP, FUEL, 3059651 - FOR 300KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	257,080.00	257,080.00
PUMP, LUBRICATING OIL, 3047549 - FOR 300KW CUMMINS (10K PMS)	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	113,564.00	113,564.00
PUMP, WATER, 3011389 - FOR 300KW CUMMINS (10K PMS)	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	113,502.00	113,502.00
RADIATOR - FOR 300KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	420,676.00	420,676.00
RING, OIL, PISTON, 3025451 - FOR 300KW CUMMINS (10K PMS)	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	27,348.00	27,348.00
RING, SEAL .575DIA X .125, ST 45105 - FOR 163KW PERKINS (5K PMS)	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	7,362.00	7,362.00
RING, SEAL 1.450DIA X .125, ST 45119 - FOR 163KW PERKINS (5K PMS)	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,402.00	1,402.00
RING, SEALING, OE 48311 - FOR 163KW PERKINS (5K PMS)	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	4,206.00	4,206.00
ROTO COIL UNIT, OE 49262 - FOR 163KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	16,356.00	16,356.00
SEAL RING - FOR 163KW PERKINS (5K PMS)	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	6,892.00	6,892.00
SEAL, 33813131 - FOR 163KW PERKINS (5K PMS)	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	876.00	876.00
SEAL, O RING, 145540 - FOR 300KW CUMMINS (10K PMS)	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,536.00	1,536.00
SLEEVE INJECTOR, OE 50207 - FOR 163KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	31,680.00	31,680.00
SOLENOID, OD 20110 - FOR 163KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	92,901.00	92,901.00
THRUST WASHER,(OE 1687 & OE 1688), KRP 3200 - FOR 163KW PERKINS (5K PMS)	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	6,918.00	6,918.00

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VISAYAS OPERATIONS DEPARTMENT												
6581235 - GIGANTES DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	TURBOCHARGER, 3523850 - FOR 300KW CUMMINS (10K PMS)		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	227,128.00		227,128.00	
	UPPER, ENGINE GASKET SET, 3803598 - FOR 300KW CUMMINS (10K PMS)		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	97,368.00		97,368.00	
	WASHER NOZZLE SEALING, R24113118 - FOR 163KW PERKINS (5K PMS)		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	11,220.00		11,220.00	
SPARES - TOTAL							4,999,992.00					
WORK ORDER												
	FABRICATION OF 2 X 1.5 KL CAPACITY FUEL DAYTANK WITH SIGHT GLASS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00		1.00	
WORK ORDER - TOTAL							1.00					

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VISAYAS OPERATIONS DEPARTMENT												
6582001 - BOHOL 1 MINI GRID												
ELECTRIC PLANT IN SERVICE - MINI-NAPOCOR												
	INTERNET SUBSCRIPTION EXPENSES - INTERNET CONNECTION USE		DIRECT CONTRCT			01/17/20	02/02/20	GAA-2020 - P1	67,920.00	67,920.00		
ELECTRIC PLANT IN SERVICE - MINI-NAPOCOR - TOTAL							67,920.00					
GENERAL PLANT EQUIPMENT												
	PRINTER - LASER INKJET, HEAVY DUTY		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	39,200.00		39,200.00	
	SCANNER - OFFICE DOCUMENT, HIGH SPEED, 60 PAGES/MIN, 6,000 R		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	40,000.00		40,000.00	
	GRASS CUTTER - 4 STROKE, CORD/BLA, SINGLE CYLINDER POWER TYPE:		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	75,000.00		75,000.00	
	INVERTER WELDING MACHINE - INVERTER		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	28,000.00		28,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							182,200.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES FOR BMG1 POWER PLANTS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,200,000.00	1,200,000.00		
	- JANITORIAL SERVICES FOR BOHOL MINI GRID SATELLITE OFFICE		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	240,000.00	240,000.00		
JANITORIAL SERVICES - TOTAL							1,440,000.00					
JOB ORDER												
1-OP	FOR OPERATION USE OF 106KW CUMMINS											
	FILTER - FUEL, CUMMINS, P/N FF5052		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	52,800.00	52,800.00		
	FILTER - FUEL/WATER SEPARATOR, CUMMINS, P/N FS1280		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	52,800.00	52,800.00		
	FILTER - LUBE OIL, CUMMINS, P/N LF3349		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	174,600.00	174,600.00		
	FOR OPERATION USE OF 106KW CUMMINS - CLEANER, AIR		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	31,500.00	31,500.00		
2-OP	FOR OPERATION USE OF 3X105KW PERKINS											
	FOR OPERATION USE OF 3X105KW PERKINS - AIR FILTER		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	28,000.00	28,000.00		
	FOR OPERATION USE OF 3X105KW PERKINS - BELT		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	28,000.00	28,000.00		
	FOR OPERATION USE OF 3X105KW PERKINS - FILTER, FUEL		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00		
	FOR OPERATION USE OF 3X105KW PERKINS - PRE-FUEL FILTER ASSY		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00		
	OIL FILTER - OIL FILTER		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	82,500.00	82,500.00		
3-OP	FOR OPERATION USE OF 63KW & 64KW CUMMINS											
	OIL FILTER - OIL FILTER		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	39,000.00	39,000.00		
4-OP	OPERATIONS FOR BOHOL 1 MINI GRID POWER PLANTS											
	BATTERY - 12VDC, 8D, TRUCKMASTER, INDUSTRIAL, 200 AMPERE-HOUR, LEAD ACID TYPE, WITH BAT SOLUTION & TERMINAL CLAMP		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	275,200.00	275,200.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	39,960.00	39,960.00		

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VISAYAS OPERATIONS DEPARTMENT

6582001 - BOHOL 1 MINI GRID

JOB ORDER

4-OP OPERATIONS FOR BOHOL 1 MINI GRID POWER PLANTS

DETERGENT POWDER - ALL PURPOSE	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	7,150.00	7,150.00
GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	37,400.00	37,400.00
GLOVES, KNITTED-COTTON - OPERATIONS FOR BOHOL 1 MINI GRID POWER PLANTS	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00
INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	75,000.00	75,000.00
PENETRATING OIL - OIL LUBRICANT RUST CORROSION PROTECTION, 400ML/CAN, AEROSOL TYPE	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	35,200.00	35,200.00
WASTE RAGS - CIRCULAR HIGH ABSORBENT	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	9,525.00	9,525.00

5-OP MAINTENANCE OF 5 POWER HOUSES

BRUSH - PAINT 2	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1,660.00	1,660.00
BRUSH - PAINT 3	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	2,100.00	2,100.00
BRUSH - PAINT, ROLLER, WITH TRAY 9	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	12,375.00	12,375.00
BRUSH STEEL - WITH WOOD HANDLE	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	2,640.00	2,640.00
BULB - LEC, 5 WATTS	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	14,850.00	14,850.00
BULB - LED, 20W, 230V/60HZ. HEAVY DUTY	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	29,700.00	29,700.00
DOOR KNOB - DOOR KNOB HEAVY DUTY	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	7,250.00	7,250.00
LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 20W, 180-265V	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	81,675.00	81,675.00
LOCK, CYLINDER W/ KEY, - COMMON, FOR DOOR COMPARTMENT	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	11,000.00	11,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) BLACK	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	6,600.00	6,600.00
PAINT - ENAMEL, QUICK DRYING (QDE) IVORY	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	13,050.00	13,050.00
PAINT - EPOXY, PRIMER NILE GREEN	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	34,245.00	34,245.00
PAINT - EPOXY, PRIMER RED OXIDE	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	9,350.00	9,350.00
PAINT - EPOXY, PRIMER, AUTOMOTIVE GRAY W/ CATALYST	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	11,400.00	11,400.00
PAINT - HI TEMP, ALUMINUM	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	14,000.00	14,000.00
PAINT - ROOF PAINT BLUE	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	37,905.00	37,905.00
PAINT THINNER - MAINTENANCE OF 5 POWER HOUSES	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	3,300.00	3,300.00
ROOF SEALANT - VULCASEAL	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	4,950.00	4,950.00

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VISAYAS OPERATIONS DEPARTMENT

6582001 - BOHOL 1 MINI GRID

JOB ORDER

5-OP MAINTENANCE OF 5 POWER HOUSES

THINNER - LACQUER

SHOPPNG 52.1(B) 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 4,125.00 4,125.00

NEW1-JO REGULAR OVERHAULING OF 5K RUNNING HRS AND 10K RUNNING HRS OF D/G SETS

ABRASIVE - STEEL, AMI HEAVY, MIXTURE OF GRITS 120, 80 & 50 STEEL ANGULAR
ABRASSIVE OF64 HRC HARDNESS

SHOPPNG 52.1(B) 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 12,800.00 12,800.00

ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE /
THREEBOND 1305

SHOPPNG 52.1(B) 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 12,330.00 12,330.00

ANTI-SIEZE COMPOUND - COPPER, MIN. HEAT RESISTANCE = 480OC,
350GRAMS/CAN

SHOPPNG 52.1(B) 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 16,836.00 16,836.00

CRACK DETECTOR - CHECK SET, (CLEANER, DEVELOPER & PENETRANT),
3CANS/SET

SHOPPNG 52.1(B) 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 70,000.00 70,000.00

CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM

SHOPPNG 52.1(B) 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 3,936.00 3,936.00

DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY

SHOPPNG 52.1(B) 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 37,596.00 37,596.00

GASKET - NON-ASBESTOS, SIZE: T=1.5MM X 4IN. X 8IN., COMPRESSED SHEET,
NON-WIRE INSERT.

SHOPPNG 52.1(B) 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 32,865.00 32,865.00

GASKET MAKER - MIN. HEAT RESISTANCE = 85°C, HIGH SILICON GASKET MAKER,
85G/TUBE, (BLUE OR RED RTV)

SHOPPNG 52.1(B) 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 5,100.00 5,100.00

GREASE - SYNTHETIC, TOP 1, 500GRM/CAN

SHOPPNG 52.1(B) 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 4,240.00 4,240.00

GRINDING COMPUND,COURSE - REGULAR OVERHAULING OF 5K RUNNING HRS
AND 10K RUNNING HRS OF D/G SETS

SHOPPNG 52.1(B) 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 11,610.00 11,610.00

GRINDING COMPUND,FINE - REGULAR OVERHAULING OF 5K RUNNING HRS AND
10K RUNNING HRS OF D/G SETS

SHOPPNG 52.1(B) 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 11,610.00 11,610.00

REGULAR OVERHAULING OF 5K RUNNING HRS AND 10K RUNNING HRS OF D/G
SETS - ADHESIVE

SHOPPNG 52.1(B) 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 5,000.00 5,000.00

NEW2-JO SUPPLY LABOR , MATERIALS OF ELECTRICAL EQUIPMENTS

- SUPPLY LABOR , MATERIALS OF ELECTRICAL EQUIPMENTS

NP-SMALL VAL PROC 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 1.00 1.00

NEW4-JO SUPPLY LABOR, MATERIALS AND MACHINING FOR THE RESTORATION OF GENSET

SUPPLY LABOR, MATERIALS AND MA - REPAIR AND MATERIALS

NP-SMALL VAL PROC 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 215,140.00 215,140.00

JOB ORDER - TOTAL 1,755,874.00

MATERIALS AND EQUIPMENT

BAG - BACKPACK, WATERPROOF

SHOPPNG 52.1(B) 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 68,900.00 68,900.00

BLOWER - GUN-TYPE, 600 WATTS

SHOPPNG 52.1(B) 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 30,000.00 30,000.00

CABLE TIE

SHOPPNG 52.1(B) 03/01/20 05/30/20 06/15/20 GAA-2020 - P2 3,816.00 3,816.00

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VISAYAS OPERATIONS DEPARTMENT

6582001 - BOHOL 1 MINI GRID

MATERIALS AND EQUIPMENT

CABLE TIE - 3.6MM X 150MM	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,862.00	2,862.00	
CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,720.00	12,720.00	
DISPOSABLE FACE MASK - EARLOOP	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	60.00	60.00	
EAR MUFF	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	68,900.00	68,900.00	
EAR PLUG	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,440.00	1,440.00	
FOLDING BED - PORTABLE, STEEL, WITH NYLON BED SHEET, SINGLE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	17,315.00	17,315.00	
GLASS - MAGNIFYING,4 DIA. HEAVY DUTY	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,750.00	1,750.00	
GOGGLES - SAFETY, CLEAR	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,855.00	1,855.00	
GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	39,750.00	39,750.00	
HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,482.00	14,482.00	
HEAT GUN - ELECTRIC HEAT BLOWER	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00	
LADDER - MULTIPURPOSE, ALUMINUM LADDER, FOLDING, STEP LADDER, SCAFFOLD EXTENDABLE, HD	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	21,195.00	21,195.00	
LIFE VEST - JACKET TYPE, BACK PACK	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	31,800.00	31,800.00	
RAINCOAT - HEAVY DUTY, WATERPROOF	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,316.00	30,316.00	
RICE COOKER - 10-14 CUPS	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00	
SAFETY SHOES	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	93,704.00	93,704.00	
SAFETY SIGNS - REFLECTORIZED	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,200.00	6,200.00	
SCREW DRIVER SET - ELECTRICAL GRADE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,035.00	5,035.00	
SUIT - OVERALL FOR MAINTENANCE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	68,900.00	68,900.00	
VEST - REFLECTORIZED	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	19,292.00	19,292.00	
WELDING RIGGING GLOVES	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,950.00	1,950.00	
WELDING ROD - #6011, 20KG/BOX	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	22,500.00	22,500.00	

MATERIALS AND EQUIPMENT - TOTAL 602,242.00

OFFICE/LABORATORY AND OTHER SUPPLIES

AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	2,080.00	2,080.00
ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00
BAG - GARBAGE BAG	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	2,750.00	2,750.00

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VISAYAS OPERATIONS DEPARTMENT

6582001 - BOHOL 1 MINI GRID

OFFICE/LABORATORY AND OTHER SUPPLIES

BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	3,300.00	3,300.00
BOOK - RECORD, SMALL, 150 PAGES	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	2,640.00	2,640.00
BROOM - SOFT	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	3,040.00	3,040.00
BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	700.00	700.00
CALCULATOR - COMPACT, ELECTRONIC, 12 DIGITS CAP	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	820.00	820.00
CLEANER - TOILET BOWL AND URINAL, 900ML-1000ML CAP	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	1,100.00	1,100.00
CLIP - BINDER, BACKFOLD, 19MM (5/8)	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	400.00	400.00
CLIP - BINDER, BACKFOLD, 32MM (3/4)	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	1,280.00	1,280.00
CLOTH - CHAMOIST	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	5,500.00	5,500.00
CORRECTION FLUID - WATER BASED, 20ML	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	880.00	880.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	1,100.00	1,100.00
COTTON - BALLS ABSORBENT, STERILE	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00
CUTTER - FOR GENERAL PURPOSE, PLASTIC MOLDED BODY	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	465.00	465.00
CUTTER BLADE - FOR HEAVY DUTY CUTTER	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	168.00	168.00
DUST PAN - PLASTIC WITH HANDLE	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	990.00	990.00
ELECTRIC FAN - STAND TYPE, PLASTIC BLADE	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	8,860.00	8,860.00
ELECTRICAL TAPE - VINYL, BIG	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	840.00	840.00
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	2,750.00	2,750.00
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	400.00	400.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	1,050.00	1,050.00
FIRST AID KIT - COMPLETE SET	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	27,500.00	27,500.00
FOLDER - MOROCCO/FANCY, A4 SIZE	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	1,100.00	1,100.00
FOLDER - MOROCCO/FANCY, LEGAL SIZE	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	720.00	720.00
GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	1,080.00	1,080.00
HEAVY DUTY STAPLER - IDEAL FOR ALL TYPES OF HEAVY DUTY STAPLING WORK	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	3,985.00	3,985.00
LIQUID - DISHWASHING 250ML	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	3,300.00	3,300.00
MOP HANDLE - HEAVY DUTY	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	3,400.00	3,400.00
MOP HEAD - 100% RAYON	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	2,600.00	2,600.00

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VISAYAS OPERATIONS DEPARTMENT

6582001 - BOHOL 1 MINI GRID

OFFICE/LABORATORY AND OTHER SUPPLIES

NOTEBOOK - STENOGRAPHER'S, 40 LEAVES, RULED BOTH SIDES	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	2,640.00	2,640.00	
PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	6,600.00	6,600.00	
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	29,700.00	29,700.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	1,980.00	1,980.00	
PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	1,980.00	1,980.00	
RULER - STAINLESS 12 INCH	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	1,100.00	1,100.00	
SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	1,650.00	1,650.00	
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00	
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00	
STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	460.00	460.00	
TAPE - DUCT TAPE	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	4,400.00	4,400.00	
TAPE - ELECTRICAL	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	1,100.00	1,100.00	
TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	880.00	880.00	
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00	
WASTE BASKET	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	2,750.00	2,750.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					146,538.00		

OPERATION AND MAINTENANCE - COMPUTERS

INK - BLACK, 100ML, EPSON REFILL	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00	
INK - CYAN, 100ML, EPSON REFILL	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	3,200.00	3,200.00	
INK - MAGENTA, 100ML, EPSON REFILL	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	3,200.00	3,200.00	
INK - YELLOW, EPSON REFILL	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	3,200.00	3,200.00	
RIBBON CARTRIDGE - EPSON LX-310 (C13S015632), BLACK	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					15,100.00			

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

ALTERNATOR CHARGER BELT - ALTERNATOR CHARGER BELT	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	4,800.00	4,800.00	
BRAKE SHOE - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	12,500.00	12,500.00	
CLUTCH LINING - FOR ISUZU CROSSWIND	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	4,345.00	4,345.00	
FLUID, AUTOMATIC - TRANSMISSION (ATF) II-B, 1 US QRT/CAN,	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00	

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2020 (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
VISAYAS OPERATIONS DEPARTMENT												
6582001 - BOHOL 1 MINI GRID												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	FLUID, BRAKE - DOT-3, 350 ML/BOTL		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,210.00	1,210.00		
	OIL FILTER - ISUZU CROSSWIND MODEL 2008		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,400.00	4,400.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	55,000.00	55,000.00		
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	64,000.00	64,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							146,755.00					
SECURITY SERVICES												
	- SECURITY SERVICES FOR BOHOL MINI GRID OFFICE @CORTES		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	584,028.00	584,028.00		
	- SECURITY SERVICES FOR FIVE DPPS WITH 24HRS OPTN		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,920,140.00	2,920,140.00		
SECURITY SERVICES - TOTAL							3,504,168.00					
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	ADAPTOR, 10000-05666		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,672.00		7,672.00	
	ALTERNATOR, C3972529 - FOR CUMMINS 106KW		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	53,500.00		53,500.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR - AVR: LEROY SOMER, MODEL R438 FOR CUMMINS 106KW		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	155,224.00		155,224.00	
	BEARING, CONNECTING ROD, C3969562 - FOR CUMMINS 106KW		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	21,240.00		21,240.00	
	BEARING, CONNECTING ROD, C4893693 - FOR CUMMINS 106KW		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	21,240.00		21,240.00	
	BEARING, MAIN, C3978818 - C3978818 FOR CUMMINS 106KW		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	67,260.00		67,260.00	
	BEARING, MAIN, C3978820 - C3978820 FOR CUMMINS 106KW		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	67,260.00		67,260.00	
	BEARING, THRUST, C3978822 - C3978822 FOR CUMMINS 106KW		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	17,694.00		17,694.00	
	BELT, V RIBBED, C3288790 - FOR CUMMINS 106KW		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	21,234.00		21,234.00	
	BIG END BEARING KIT, 10000-52821		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	23,118.00		23,118.00	
	BLANKING PLATE, 10000-05695		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	927.00		927.00	
	BLANKING PLATE, 915-775 - 5PCS/PACK		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,590.00		4,590.00	
	BOLT, 915-744		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,360.00		7,360.00	
	BOLT, 987-599		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,490.00		4,490.00	
	BREAKER ABB T5 3P 400A, 10000-03022 - FOR CUMMINS 106 KW		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	321,000.00		321,000.00	
	CAMSHAFT, 10000-60145		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	78,114.00		78,114.00	
	CAP, 10000-60147		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,344.00		7,344.00	

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VISAYAS OPERATIONS DEPARTMENT

6582001 - BOHOL 1 MINI GRID

SPARES

MECHANICAL PMS PARTS

CIRCLIP, 981-980	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6,240.00	6,240.00
COLLET, VALVE, C3900250 - FOR CUMMINS 106KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	16,100.00	16,100.00
CONTROLLER, GENSET, COMAP, INTELILITE AMF25 - FOR CUMMINS 106KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	128,400.00	128,400.00
CONTROLLER, GENSET, INTELICOMPACT NT MINT - FOR CUMMINS 106KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	428,000.00	428,000.00
CONTROLLER, SPEED, S6700H - FOR CUMMINS 106 KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	74,900.00	74,900.00
CRANKSHAFT GEAR, 10000-05623	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	45,258.00	45,258.00
CRANKSHAFT, 10000-64986	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	308,078.00	308,078.00
EXHAUST MANIFOLD, 10000-38030	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	72,436.00	72,436.00
EXHAUST VALVE STEM SEAL, 10000-00118	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,392.00	7,392.00
FAN BELT, 981-209	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,054.00	7,054.00
GASKET - EXHAUST MANIFOLD, 10000-05714	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	9,180.00	9,180.00
GASKET - IND MANIFOLD, 915-786	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,578.00	1,578.00
GASKET - OIL COOLER, 10000-05721	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6,472.00	6,472.00
GASKET - OIL COOLER, 10000-05722	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	21,948.00	21,948.00
GASKET - OIL FILTER HEAD, 915-792	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,224.00	1,224.00
GASKET - SUMP, 10000-60114	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	15,236.00	15,236.00
GASKET - TIMING CASE COVER, 915-783	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,384.00	5,384.00
GASKET - TIMING CASE, 10000-05411	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,384.00	5,384.00
GASKET - WATER PUMP, 915-785	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	8,188.00	8,188.00
GASKET, 10000-05717	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,236.00	1,236.00
GASKET, 10000-05742 - 10PCS/PACK	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	824.00	824.00
GASKET, 10000-52701	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,588.00	7,588.00
GASKET, CYLINDER HEAD, 10000-60115	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	61,896.00	61,896.00
GASKET, CYLINDER HEAD, C3283570 - FOR CUMMINS 106KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	100,542.00	100,542.00
GASKET, EXHAUST MANIFOLD, C3929881 - FOR CUMMINS 106KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	36,360.00	36,360.00
GASKET, FILTER HEAD, C3942915 - FOR CUMMINS 106KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,732.00	3,732.00
GASKET, OIL COOLER CORE, C5266445 - FOR CUMMINS 106KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,130.00	5,130.00
GASKET, OIL PAN, C3959052 - FOR CUMMINS 106KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,712.00	5,712.00

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VISAYAS OPERATIONS DEPARTMENT

6582001 - BOHOL 1 MINI GRID

SPARES

MECHANICAL PMS PARTS

GASKET, ROCKER COVER, 10000-60136	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	11,354.00	11,354.00
GASKET, TURBOCHARGER, C3901356 - FOR CUMMINS 106KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,706.00	5,706.00
INJECTOR WASHER, 988-957	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,488.00	1,488.00
INJECTOR, 10000-60117	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	209,232.00	209,232.00
INJECTOR, C4943468 - FOR CUMMINS 106KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	339,912.00	339,912.00
INLET VALVE STEM SEAL, 916-160	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	8,424.00	8,424.00
INTAKE VALVE, 10000-60141	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	76,296.00	76,296.00
KEY, 929-511	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	494.00	494.00
KIT, ELECTRONIC GOVERNOR, 936-081	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	92,206.00	92,206.00
KIT, PISTON/RING, 10000-60133	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	35,402.00	35,402.00
KIT, PISTON/RING, 10000-60134	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	68,080.00	68,080.00
KIT, WATER PUMP, 10000-82615	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	35,086.00	35,086.00
MAIN BEARING KIT, 10000-55650	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	59,900.00	59,900.00
NUT, 929-518	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,766.00	2,766.00
NUT, 973-827	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,494.00	1,494.00
NUT, 986-009	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	568.00	568.00
OIL PRESSURE SEAL, 10000-65353	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	186.00	186.00
PISTON AND RING KIT, 10000-68875	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	36,692.00	36,692.00
PISTON RING KIT, 10000-05804	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	16,614.00	16,614.00
PLUG, 10000-05578	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	916.00	916.00
REAR HOUSING SEAL, 998-712	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,450.00	4,450.00
RETAINER, VALVE SPRING, C3957913 - FOR CUMMINS 106KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	13,104.00	13,104.00
RING, COMPRESSION PISTON, C3904531 - FOR CUMMINS 106KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	97,704.00	97,704.00
RING, COMPRESSION PISTON, C3918315 - FOR CUMMINS 106KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	97,704.00	97,704.00
RING, OIL PISTON, C3932520 - FOR CUMMINS 106KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	97,704.00	97,704.00
RING, RETAINING, C3920691 - FOR CUMMINS 106KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	186,912.00	186,912.00
ROCKER ARM ASSEMBLY, 915-816	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	15,798.00	15,798.00
ROCKER SHAFT ASSEMBLY, 10000-60142	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	27,581.00	27,581.00

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VISAYAS OPERATIONS DEPARTMENT

6582001 - BOHOL 1 MINI GRID

SPARES

SECURITY SPARE PARTS - MECHANICAL SECURITY

ROCKER SHAFT ASSY - MINOR, 10000-60148	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	61,824.00	61,824.00
SCREW, 10000-05645	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,198.00	3,198.00
SCREW, 909-220	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,664.00	1,664.00
SCREW, 909-224	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,664.00	1,664.00
SCREW, 915-700	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	458.00	458.00
SCREW, 915-701	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,260.00	2,260.00
SCREW, 929-426	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,040.00	2,040.00
SCREW, 987-609	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,678.00	1,678.00
SCREW, 994-963	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,866.00	1,866.00
SEAL - FRONT END OIL, 10000-05563	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,988.00	4,988.00
SEAL - INJECTOR, 10000-00097	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	8,712.00	8,712.00
SEAL - O RING, 986-164	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	876.00	876.00
SEAL, O RING, C3883284 - FOR CUMMINS 106KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,430.00	5,430.00
SEAL, OIL, C4982415 - FOR CUMMINS 106KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,944.00	7,944.00
SEAL, OIL, C4991305 - FOR CUMMINS 106KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,826.00	2,826.00
SEAL, REAR END OIL - FOR PERKINS 105KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12,018.00	12,018.00
SEAL, RECTANGULAR RING, C3912473 - FOR CUMMINS 106KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,408.00	3,408.00
SEAL, VALVE STEM, C3957912 - FOR CUMMINS 106KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	33,048.00	33,048.00
SENSOR, OIL PRESSURE, C3967251 - FOR CUMMINS 106KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	36,252.00	36,252.00
SENSOR, SPEED, 994-220	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	36,582.00	36,582.00
SENSOR, SPEED, C3971994 - FOR CUMMINS 106KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	84,768.00	84,768.00
SENSOR, TEMPERATURE, C3967250 - FOR CUMMINS 106KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	31,848.00	31,848.00
SMALL END BUSH, 10000-05616	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,232.00	4,232.00
SPACER, 10000-05664	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,424.00	5,424.00
SPRING, VALVE, C3916691 - FOR CUMMINS 106KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	16,524.00	16,524.00
SPRING, VALVE, C3926700 - FOR CUMMINS 106KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	16,524.00	16,524.00
TAPPET, 10000-71516	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	35,376.00	35,376.00
TAPPET, VALVE, C3931623 - FOR CUMMINS 106KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	19,296.00	19,296.00

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NATIONAL POWER CORPORATION
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VISAYAS OPERATIONS DEPARTMENT

6582001 - BOHOL 1 MINI GRID

SPARES

MECHANICAL PMS PARTS

THRUST WASHER KIT, 10000-52810	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	9,072.00	9,072.00
TIMING CASE, 10000-05869	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	37,778.00	37,778.00
VALVE COLLET, 10000-57653	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	29,808.00	29,808.00
VALVE EXHAUST, 10000-57659	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	147,132.00	147,132.00
VALVE GUIDE, 10000-60143	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	8,568.00	8,568.00
VALVE SEAT INSERT, 10000-79308	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6,624.00	6,624.00
VALVE SEAT INSERT, 10000-79309	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10,656.00	10,656.00
VALVE SPRING, 10000-60137	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	8,808.00	8,808.00
VALVE, EXHAUST, C4994143 - FOR CUMMINS 106KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	159,372.00	159,372.00
VALVE, INTAKE, C4995554 - FOR CUMMINS 106KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	103,290.00	103,290.00
VARISTOR, METAL OXIDE, 10000-62227 - SUPPRESSOR	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	11,860.00	11,860.00
WASHER, 915-688	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	644.00	644.00
WASHER, 988-955	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,472.00	2,472.00
WATER HOSE BOTTOM, 10000-60952	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	21,600.00	21,600.00
WATER PUMP KIT, 10000-47228	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	33,734.00	33,734.00

SPARES - TOTAL4,848,658.00

WORK ORDER

CONSTRUCTION OF NEW POWER HOUSE OF CUAMING DPP	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
BOHOL MINI GRID PHASE 2 PROJECT	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	40,000,000.00	40,000,000.00
CONSTRUCTION OF MULTI-PURPOSE BLDG. OF BAL., CAB., MAN., & PAM. DPP	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
FABRICATION OF 8 X 1.5KL CAPACITY FUEL DAY TANK WITH SIGHT GLASS - FABRICATION OF 8 X 1.5KL CAPACITY FUEL DAY TANK WITH SIGHT GLASS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00

WORK ORDER - TOTAL40,000,003.00

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VISAYAS OPERATIONS DEPARTMENT												
6582002 - BOHOL 2 MINI GRID												
GENERAL PLANT EQUIPMENT												
	INVERTER WELDING MACHINE - 11.3 KVA, 65V, 20-200A		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	140,000.00		140,000.00	
	RATCHET - LEVER HOIST,1.5 TONS CAPACITY		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	51,000.00		51,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							191,000.00					
JANITORIAL SERVICES												
	JANITORIAL SERVICES FOR BOHOL MINI GRID SATELLITE OFFICE		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	192,000.00	192,000.00		
JANITORIAL SERVICES - TOTAL							192,000.00					
JOB ORDER												
1-OP	OPERATIONS AND MAINTENANCE											
	ABRASIVE - SANDPAPER #1000		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	860.00	860.00		
	AIR FILTER - AIR FILTER		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	16,352.00	16,352.00		
	ANTI-SEIZE COMPOUND - COPPER, MIN HEAT RESISTANCE = 480C, 350GRAMS/CAN		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,435.00	7,435.00		
	BATTERY - 12VDC, 4D, INDUSTRIAL, 120AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	140,000.00	140,000.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	105,000.00	105,000.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,778.00	5,778.00		
	CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00		
	DEGREASER, WATER SOLUBLE - OPERATIONS AND MAINTENANCE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,798.00	18,798.00		
	DETERGENT POWDER - ALL PURPOSE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,915.00	6,915.00		
	EPOXY - STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,100.00	9,100.00		
	FILTER - FUEL, CUMMINS, P/N FF5052		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	17,808.00	17,808.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85¿C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00		
	GRINDING COMPOUND - OPERATIONS AND MAINTENANCE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00		
	GRINDING STONE - SIZE: 1 INCH X 2 INCH X 8 INCH , DOUBLE GRIT (FINE & COARSE), SHARPENING STONE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,315.00	2,315.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,900.00	15,900.00		
	MARKER - METAL MARKER		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,490.00	1,490.00		

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VISAYAS OPERATIONS DEPARTMENT

6582002 - BOHOL 2 MINI GRID

JOB ORDER

1-OP OPERATIONS AND MAINTENANCE

OIL FILTER - OIL FILTER	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	31,800.00	31,800.00
OPERATIONS AND MAINTENANCE - AIR FILTER	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	46,176.00	46,176.00
OPERATIONS AND MAINTENANCE - BELT,V RIBBED	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	42,072.00	42,072.00
OPERATIONS AND MAINTENANCE - BRIDGE RECTIFIER	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00
OPERATIONS AND MAINTENANCE - CARTRIDGE, LUBE OIL FILTER	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	50,490.00	50,490.00
OPERATIONS AND MAINTENANCE - DIODE	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	10,576.00	10,576.00
OPERATIONS AND MAINTENANCE - DIODE BRIDGE ASSEMBLY	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00
OPERATIONS AND MAINTENANCE - DIODE, REVOLVING	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	19,020.00	19,020.00
OPERATIONS AND MAINTENANCE - FAN BELT	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	8,202.00	8,202.00
OPERATIONS AND MAINTENANCE - FUEL FILTER ELEMENT	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	16,080.00	16,080.00
PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00
PENETRATING OIL - OIL LUBRICANT RUST CORROSION PROTECTION, 400ML/CAN, AEROSOL TYPE	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	5,067.00	5,067.00
WASTE RAGS - CIRCULAR HIGH ABSORBENT	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	4,350.00	4,350.00

2-OP FOR SYNCHRONIZATION

FOR SYNCHRONIZATION - BLOCK, TERMINAL	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	17,300.00	17,300.00
FOR SYNCHRONIZATION - BREAKER, CIRCUIT	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	290,950.00	290,950.00
FOR SYNCHRONIZATION - BULB	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	8,100.00	8,100.00
FOR SYNCHRONIZATION - POTENTIOMETER	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	6,500.00	6,500.00
FOR SYNCHRONIZATION - RELAY	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	44,400.00	44,400.00
FOR SYNCHRONIZATION - SWITCH, TOGGLE	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	4,800.00	4,800.00
FOR SYNCHRONIZATION - TIE, CABLE	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	5,500.00	5,500.00
FOR SYNCHRONIZATION - TRANSFORMER, CURRENT	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	69,000.00	69,000.00
FOR SYNCHRONIZATION - WIRE	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	14,000.00	14,000.00

530010-JO SERVICING OF MAIN GENERATOR STATOR/ROTOR

SERVICING OF MAIN GENERATOR STATOR/ROTOR - SERVICING OF MAIN GEN STATOR/R	NP-SMALL VAL PROC	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	65,972.00	65,972.00
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530016-JO SERVICING AND CALIBRATION OF FUEL INJECTION PUMPS

SERVICING AND CALIBRATION OF FUEL INJECTION PUMPS - SERVICING AND CALIBRATION	NP-SMALL VAL PROC	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	192,600.00	192,600.00
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VISAYAS OPERATIONS DEPARTMENT												
6582002 - BOHOL 2 MINI GRID												
JOB ORDER												
F300004-JO	MACHINING, HONING & REFITTING OF CYLINDER LINER ON ENGINE BLOCK											
	MACHINING, HONING & REFITTING OF CYLINDER LINER ON ENGINE BLOCK - MACHINING,HONING & REFIT OF CY	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	21,400.00	21,400.00		
F3523S2-JO	HAULING AND INSTALLATION OF GENSET											
	HAULING AND INSTALLATION OF GENSET - HAULING OF ADDITIONAL GENSETS	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
F3642S2-JO	SERVICING OF GENERATOR EXCITER & ROTOR											
	SERVICING OF GENERATOR EXCITER & ROTOR - SERVICING OF GEN EXCITER & ROT	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	256,800.00	256,800.00		
JO1-JO	FABRICATION OF TEMPORARY SHEDS FOR MODULAR GENSETS											
	FABRICATION OF TEMPORARY SHEDS FOR MODULAR GENSETS - FABRICATION OF TEMPORARY SHEDS FOR MODULAR GENSETS	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
JOB ORDER - TOTAL							1,622,608.00					
MAINTENANCE OF BUILDING												
	BRUSH - PAINT BRUSH 2 INCH	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	900.00	900.00		
	CRACK DETECTOR - CHECK SET, (CLEANER, DEVELOPER & PENETRANT), 3CANS/SET	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	13,765.00	13,765.00		
	EPOXY - STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	4,860.00	4,860.00		
	LAMP - LED, MEDIUM BASE (E27) 15W, 220V	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	21,000.00	21,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) IVORY	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	13,500.00	13,500.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00		
	PAINT - RED LEAD PRIMER	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00		
	PAINT - ROOF DELF BLUE	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00		
	PAINT - RUBBERIZED, FLOOR	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	22,500.00	22,500.00		
	PAINT THINNER	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	6,300.00	6,300.00		
MAINTENANCE OF BUILDING - TOTAL							96,325.00					
MATERIALS AND EQUIPMENT												
	ALLEN WRENCH SET	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00		
	ANALOG MULTI TESTER	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	21,840.00	21,840.00		
	BAG - BACKPACK, WATERPROOF	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	18,550.00	18,550.00		
	BLOWER - GUN-TYPE, 600 WATTS	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	42,000.00	42,000.00		
	CHAIR - EXECUTIVE	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	36,000.00	36,000.00		

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VISAYAS OPERATIONS DEPARTMENT

6582002 - BOHOL 2 MINI GRID

MATERIALS AND EQUIPMENT

CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,375.00	3,375.00
CLAMP - BATTERY TERMINAL, UNIVERSAL (+/-), COPPER, SUITABLE FOR 1/0 AWG CABLE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,130.00	3,130.00
CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,824.00	5,824.00
DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,586.00	12,586.00
DRILL BIT	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,145.00	1,145.00
EAR MUFF - UNIVERSAL LIGHTWEIGHT	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	31,535.00	31,535.00
ELECTRIC DRILL	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	16,640.00	16,640.00
EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,700.00	14,700.00
FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	60,515.00	60,515.00
GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,500.00	6,500.00
HEAT GUN - ELECTRIC HEAT BLOWER	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	42,000.00	42,000.00
LADDER - MULTIPURPOSE, ALUMINUM LADDER, FOLDING, STEP LADDER, SCAFFOLD EXTENDABLE, HD	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	29,673.00	29,673.00
PLIER, MECHANICAL - SIZE: 8 LONG, HD STANDLEY OR EQUIV	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,981.00	1,981.00
RAIN BOOTS - DURABLE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,200.00	11,200.00
RAINCOAT - HEAVY DUTY, WATERPROOF	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	16,324.00	16,324.00
SAFETY GOGGLES	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,556.00	3,556.00
SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	147,868.00	147,868.00
SAFETY SIGNS - REFLECTORIZED	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,519.00	8,519.00
SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	125,832.00	125,832.00
SCREW DRIVER SET - ELECTRICAL GRADE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	19,236.00	19,236.00
SLEEPING BAG - LIGHTWEIGHT, WATERPROOF	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,540.00	9,540.00
SOCKET WRENCH SET	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	19,236.00	19,236.00
WISE GRIP - STRAIGHT JAW WITH CHAIN CLAMP	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,460.00	5,460.00
WIRE - WIRE,STRANDED,#8AWG THW	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,435.00	8,435.00

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VISAYAS OPERATIONS DEPARTMENT												
6582002 - BOHOL 2 MINI GRID												
MATERIALS AND EQUIPMENT												
	WRENCH - COMBINATION 17 PCS/SET SIZE 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 & 22MM		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	28,049.00	28,049.00		
MATERIALS AND EQUIPMENT - TOTAL							777,249.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,100.00	1,100.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	150.00	150.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	525.00	525.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	637.00	637.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	655.00	655.00		
	FIRST AID KIT - MEASURE 3 INCH X 10 INCH X 7.5 INCH ; GOOD FOR TWO (2) FIRST AID COMPLIANCE FOR ACCIDENTAL OUT BURN AND INJURY WEATHER RESISTANT CONTENT BANDAGE, COTTON, BURN OINTMENT, BETADINE, ALCOHOL		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	28,431.00	28,431.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	5,550.00	5,550.00		
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	70.00	70.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	19,440.00	19,440.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	4,060.00	4,060.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	850.00	850.00		
	SAFETY SIGNS - REFLECTORIZED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,190.00	8,190.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	270.00	270.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	155.00	155.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	830.00	830.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	140.00	140.00		
	TARPAULINE - MAP/SKETCH PLAN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	25,900.00	25,900.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							97,453.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BLACK 70ML (GENUINE INK)		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00		
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,830.00	1,830.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,098.00	1,098.00		

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VISAYAS OPERATIONS DEPARTMENT												
6582002 - BOHOL 2 MINI GRID												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,098.00	1,098.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,098.00	1,098.00		
	PRINTER - PORTABLE / COMPACT MONOCHROME LASERJET PRINTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00		
	RIBBON CARTRIDGE - EPSON RN 8750		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	90.00	90.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							26,714.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
	BRAKE PAD - BRAKE PAD		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,400.00	10,400.00		
	FILTER - OIL, FOR ISUZU CROSSWIND		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,952.00	3,952.00		
	FUEL FILTER - FUEL FILTER		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,992.00	4,992.00		
	REPAIR AND MAINTENANCE - REPAIR AND MAINTENANCE-CROSSWING SIA 612/613		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	51,160.00	51,160.00		
	VEHICLE TIRES - 205 / 70 R15		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							89,504.00					
SECURITY SERVICES												
	SECURITY SERVICES FOR BOHOL 2 MINI GRID PLANTS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	5,040,000.00	5,040,000.00		
SECURITY SERVICES - TOTAL							5,040,000.00					
SPARES												
SECURITY SPARE PARTS - ELECTRICAL												
	ALTERNATOR, C3972529		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	50,000.00		50,000.00	
	AVR - MODEL,R438		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	397,500.00		397,500.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, SX460, E000-2460		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	250,000.00		250,000.00	
	BEARING KIT, BIG END, 85036		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,392.00		3,392.00	
	BEARING KIT, MAIN, U5MB0014		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6,776.00		6,776.00	
	BEARING, CONNECTING ROD, C3969562		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,944.00		7,944.00	
	BEARING, CONNECTING ROD, C4893693		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,944.00		7,944.00	
	BEARING, MAIN, C3978818 - C3978818		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	25,140.00		25,140.00	
	BEARING, MAIN, C3978820 - C3978820		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	25,140.00		25,140.00	
	BEARING, THRUST, C3978822 - C3978822		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,512.00		5,512.00	

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VISAYAS OPERATIONS DEPARTMENT

6582002 - BOHOL 2 MINI GRID

SPARES

SECURITY SPARE PARTS - MECHANICAL SECURITY

BOLT, CONNECTING ROD, 0095250	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10,122.00	10,122.00
BUSH, SMALL END, 31134151	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,958.00	2,958.00
CIRCUIT BREAKER - ABB,SACE TMAX, PR221DS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00
CLAMP, V BAND, C3415547	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6,246.00	6,246.00
COLLET, VALVE, C3900250	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,200.00	7,200.00
CONTROLLER, GENSET, COMAP, INTELILITE AMF25	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00
CONTROLLER, GENSET, INTELICOMPACT NT MINT	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	200,000.00	200,000.00
CONTROLLER, SPEED, S6700H	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	35,000.00	35,000.00
FUEL INJECTION PUMP, 2643T053	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	131,126.00	131,126.00
GASKET - CYLINDER HEAD COVER, 36811115	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,431.00	1,431.00
GASKET - CYLINDER HEAD, 3681E024	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,274.00	4,274.00
GASKET - SUMP, 41424243	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	84,267.00	84,267.00
GASKET, CYLINDER HEAD, C3283570	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	31,322.00	31,322.00
GASKET, EXHAUST MANIFOLD, C3929881	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	11,328.00	11,328.00
GASKET, FILTER HEAD, C3942915	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,162.00	1,162.00
GASKET, OIL COOLER CORE, C5266445	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,598.00	1,598.00
GASKET, OIL PAN, C3959052	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,780.00	1,780.00
GASKET, TURBOCHARGER, C3901356	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,778.00	1,778.00
HEAD, CYLINDER, C5254535ZZ	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	21,497.00	21,497.00
INJECTOR, 2645666	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	113,000.00	113,000.00
INJECTOR, 2645A010	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	25,000.00	25,000.00
INJECTOR, C4943468	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	130,888.00	130,888.00
MOTOR, STARTING, C4935789	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	70,000.00	70,000.00
PISTON RING KIT, 41158065	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	14,373.00	14,373.00
PUMP, FUEL INJECTION, C5267707	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	195,671.00	195,671.00
PUMP, FUEL TRANSFER, C4937767	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	18,400.00	18,400.00
PUMP, WATER, C4935793	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	18,400.00	18,400.00
PUSH ROD, 31434307	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12,330.00	12,330.00

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VISAYAS OPERATIONS DEPARTMENT

6582002 - BOHOL 2 MINI GRID

SPARES

SECURITY SPARE PARTS - MECHANICAL SECURITY

RADIATOR, NO PART NUMBER - FOR 15KW AND 20KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	160,000.00	160,000.00
RADIATOR, NO PART NUMBER - FOR 38KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	80,000.00	80,000.00
RADIATOR, NO PART NUMBER - FOR 56KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	80,000.00	80,000.00
RELAY, C4988354	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	9,922.00	9,922.00
RETAINER, VALVE SPRING, C3967913	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,080.00	4,080.00
RING, COMPRESSION PISTON, C3904531	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30,432.00	30,432.00
RING, COMPRESSION PISTON, C3918315	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30,432.00	30,432.00
RING, OIL PISTON, C3932520	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30,432.00	30,432.00
RING, RETAINING, C3920691	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	58,224.00	58,224.00
SEAL, O RING, C3910824	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,692.00	1,692.00
SEAL, OIL, C4982415	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,474.00	2,474.00
SEAL, OIL, C4991305	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	880.00	880.00
SEAL, RECTANGULAR RING, C3912473	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,062.00	1,062.00
SEAL, REOS HOUSING, 2418F704	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,306.00	5,306.00
SEAL, VALVE STEM, C3957912	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10,296.00	10,296.00
SENSOR, OIL PRESSURE, C3967251	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	11,294.00	11,294.00
SENSOR, SPEED, C3971994	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	26,408.00	26,408.00
SENSOR, TEMPERATURE, C3967250	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	9,922.00	9,922.00
SOLENOID, 26420472	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,821.00	3,821.00
SPRING, VALVE, C3916691	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,148.00	5,148.00
SPRING, VALVE, C3926700	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,148.00	5,148.00
TAPPET, VALVE, C3931623	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
THRUST WASHER, 31137211	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,472.00	3,472.00
THRUST WASHER, 31137221	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,472.00	3,472.00
VALVE, EXHAUST, C4994143	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	49,644.00	49,644.00
VALVE, INTAKE, C4995554	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	38,616.00	38,616.00

SPARES - TOTAL 2,688,676.00

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
VISAYAS OPERATIONS DEPARTMENT												
6582002 - BOHOL 2 MINI GRID												
WORK ORDER												
	IMPROVEMENT, RIPRAPPING & FENCING OF BATASAN, PANGAPASAN & UBAY - IMPROVEMENT, RIPRAPPING & FENCING OF BATASAN, PANGAPASAN & UBAY	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	1.00		1.00	
	FABRICATION OF 7 X 10KL CAPACITY FOST - FABRICATION OF 7 X 10KL CAPACITY FOST	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	1.00		1.00	
	FABRICATION OF 16 X 1.5KL CAPACITY FUEL DAY TANK WITH SIGHT GLASS - 1.5KL CAPACITY FUEL DAY TANK WITH SIGHT GLASS	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	1.00		1.00	
WORK ORDER - TOTAL							3.00					

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VISAYAS OPERATIONS DEPARTMENT												
6582003 - PANAY MINI GRID												
FREIGHT AND HANDLING & OTHER CHARGES												
	- FREIGHT / HANDLING AND OTHER CHARGES, 16500 PER QUARTER X 4 QUARTERS	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	65,000.00	65,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							65,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	FUEL - BIODIESEL	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	63,000.00	63,000.00		
	FUEL - GASOLINE96 - 98 OCTANE RATING	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	40,500.00	40,500.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							103,500.00					
GENERAL PLANT EQUIPMENT												
	CHARGER, BATTERY - HEAVY DUTY 6/12/24V PORTABLE & COMPACT	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	98,000.00		98,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							98,000.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES FOR PANAY SATELLITE OFFICE	PUBLIC BIDDING	10/19/19	11/14/19		01/17/20	02/02/20	GAA-2020 - P1	177,600.00	177,600.00		
JANITORIAL SERVICES - TOTAL							177,600.00					
JOB ORDER												
2-OP	CALIBRATION OF INJECTION PUMP AND INJECTORS											
	CALIBRATION OF FIP/INJECTORS - 1 LOT X 57,000	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	57,000.00	57,000.00		
3-OP	EXPANSION BELLOWS LOCALLY FABRICATED											
	EXPANSION BELLOWS LOCALLY FABRICATED - BELLOWS	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	20,000.00	20,000.00		
4-OP	FILTERS FOR 36 KW PERKINS											
	FILTER - LUBE OIL, PERKINS, P/N 2654403	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	8,400.00	8,400.00		
	FILTERS FOR 36 KW PERKINS - FUEL FILTER ELEMENT KIT	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	9,120.00	9,120.00		
	FILTERS FOR 36 KW PERKINS - MAIN AIR FILTER	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	19,212.00	19,212.00		
5-OP	FILTERS FOR 100KW PERKINS											
	FILTER - AIR, PERKINS, P/N 26510380	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	13,332.00	13,332.00		
	FILTER - FUEL, ELEMENT, PERKINS, P/N ECOPLUS 26560201	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	15,000.00	15,000.00		
	FILTER - LUBE OIL, PERKINS, P/N 2654407	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	8,400.00	8,400.00		
6-OP	FILTERS FOR 100KW FG WILSONS PERKINS											
	FILTERS FOR 100KW FG WILSONS PERKINS - AIR FILTER ELEMENT	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	24,486.00	24,486.00		
	FILTERS FOR 100KW FG WILSONS PERKINS - FUEL FILTER KIT	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	4,404.00	4,404.00		
7-OP	FILTERS FOR 80KW CUMMINS											
	FILTERS FOR 80KW CUMMINS - CARTRIDGE, LUBE OIL FILTER	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	48,600.00	48,600.00		

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VISAYAS OPERATIONS DEPARTMENT												
6582003 - PANAY MINI GRID												
JOB ORDER												
7-OP	FILTERS FOR 80KW CUMMINS											
	FILTERS FOR 80KW CUMMINS - FILTER, FUEL	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	61,506.00	61,506.00		
	FILTERS FOR 80KW CUMMINS - HEAD, FUEL FILTER	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	34,140.00	34,140.00		
A001748-JO	REPAIR/IMPROVEMENT OF BUNKHOUSE BATBATAN											
	REPAIR/IMPROVEMENT OF BUNKHOUSE BATBATAN - IMPROVEMENT OF BUNKHOUSE	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	150,000.00	150,000.00		
E380042-JO	IMPROVEMENT AND EXPANSION OF CONTROL ROOMS OF GUIWANON, BATBATAN, AND SIBOLO DPP											
	IMPROVEMENT AND EXPANSION OF CONTROL ROOMS OF GUIWANON, BATBATAN, AND SIBOLO DPP - IMPROVEMENT AND EXPANSION	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	654,000.00	654,000.00		
E385555-JO	FUEL INJECTION PUMPS CALIBRATION FUEL INJECTORS OF BATBATAN, SIBOLO AND GUIWANON											
	FUEL INJECTION PUMPS CALIBRATION FUEL INJECTORS OF BATBATAN, SIBOLO AND GUIWANON PERKINS UNITS - CALIBRATION AND FUEL INJECTORS	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	210,000.00	210,000.00		
E385658-JO	LINE AND DISTRIBUTION EXPANSION											
	LINE AND DISTRIBUTION EXPANSION - POLE STEEL GALVANIZED 35' 4MM	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	320,000.00	320,000.00		
JOB ORDER - TOTAL							1,657,600.00					
MAINTENANCE OF BUILDING												
	EPOXY - STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	20,604.00	20,604.00		
	PAINT - BRUSH 1 1/2	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	240.00	240.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	11,360.00	11,360.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	8,944.00	8,944.00		
	PAINT - EPOXY, MARINE BLUE	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	12,720.00	12,720.00		
	PAINT - LACQUER THINNER	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	5,600.00	5,600.00		
	PAINT - RUBBERIZED, FLOOR	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	12,852.00	12,852.00		
	PAINT BRUSH - 3	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	848.00	848.00		
MAINTENANCE OF BUILDING - TOTAL							73,168.00					
MATERIALS AND EQUIPMENT												
	DEEP CYCLE BATTERIES - 12 VOLTS 200AH	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	68,139.00	68,139.00		
	ELECTRICAL TAPE - RUBBER#15	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	8,220.00	8,220.00		
	ELECTRICAL TAPE - VINYL, BIG	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	5,700.00	5,700.00		
	EPOXY - STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	26,280.00	26,280.00		
	GASKET MAKER - SILICONE	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00		

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VISAYAS OPERATIONS DEPARTMENT												
6582003 - PANAY MINI GRID												
MATERIALS AND EQUIPMENT												
	GOOGLES - SAFETY		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,620.00	7,620.00		
	HOSE - VINYL, 1/2		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,800.00	4,800.00		
	INDUSTRIAL APPLICATION OF HIGH TEMPERATURE - MAKER, GASKET, SILICON RTV, HIGH TEMPERATURE INDUSTRIAL APPLICATIONS/ ENGINE ASSY/PIPE FITTING HIGH TEMPERATURE RESISTANCE TO 300°C & ABOVE GAP FILL 0.004, 85GM/TUBE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,520.00	5,520.00		
	LADDER - MULTIPURPOSE, ALUMINUM LADDER, FOLDING, STEP LADDER, SCAFFOLD EXTENDABLE, HD		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	21,195.00	21,195.00		
MATERIALS AND EQUIPMENT - TOTAL							162,474.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	5,360.00	5,360.00		
	BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	3,100.00	3,100.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		
	BINDING MACHINE		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	14,874.00	14,874.00		
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	19,080.00	19,080.00		
	BROOM		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	2,030.00	2,030.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	16,400.00	16,400.00		
	CUTTER BLADE - FOR HEAVY DUTY CUTTER		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	72.00	72.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	2,100.00	2,100.00		
	DETERGENT POWDER - ALL PURPOSE		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	4,640.00	4,640.00		
	DUST PAN - PLASTIC WITH HANDLE		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	320.00	320.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	3,930.00	3,930.00		
	FILE DIVIDER - SEPARATOR LONG SIZE, PLASTIC, ASSTD		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	780.00	780.00		
	FLUORESCENT LAMP - 36 WATTS, DAYLIGHT		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00		
	LED BULB - 13 WATTS, 220-240 V, E-27 BASE DAYLIGHT		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	8,130.00	8,130.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,338.00	1,338.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	42,000.00	42,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	15,350.00	15,350.00		
	PHILIPPINE FLAG		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,992.00	1,992.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	3,440.00	3,440.00		

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<u>VISAYAS OPERATIONS DEPARTMENT</u>												
<u>6582003 - PANAY MINI GRID</u>												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	3,320.00	3,320.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	280.00	280.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	560.00	560.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	4,200.00	4,200.00		
	TRASH BAG - PLASTIC, BLACK		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	3,500.00	3,500.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	3,160.00	3,160.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						170,956.00						
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BLACK, 100ML, EPSON REFILL		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	54,000.00	54,000.00		
	INK - CYAN, 100ML, EPSON REFILL		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	16,000.00	16,000.00		
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	16,000.00	16,000.00		
	INK - YELLOW, EPSON REFILL		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	16,000.00	16,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						102,000.00						
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRA - 16250		DIRECT CONTRCT			01/17/20	02/02/20	GAA-2020 - P1	54,000.00	54,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL						54,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BRAKE SYSTEM 3 - FOR MOTORCYCLE		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	12,000.00	12,000.00		
	TIRE - MOTORCYCLE, 97-140/80-90 15-21 INCHES		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	7,500.00	7,500.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						19,500.00						
SECURITY SERVICES												
	- SECURITY SERVICES FOR PANAY SATELLITE OFFICE		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	540,000.00	540,000.00		
SECURITY SERVICES - TOTAL						540,000.00						
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	AIR FILTER ELEMENT, 901-047		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	9,090.00		9,090.00	
	AIR FILTER ELEMENT, 901-054		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	40,810.00		40,810.00	
	ALTERNATOR, 2871A141		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	20,566.00		20,566.00	
	ALTERNATOR, 2871A301		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	15,571.00		15,571.00	

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

VISAYAS OPERATIONS DEPARTMENT

6582003 - PANAY MINI GRID

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SECURITY SPARE PARTS - MECHANICAL SECURITY

ALTERNATOR, C3972529	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	25,325.00	25,325.00
ATOMISER, 2645A026	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	53,634.00	53,634.00
AUTOMATIC VOLTAGE REGULATOR (AVR) - LEROY SOMER AVR R438	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	96,000.00	96,000.00
AUTOMATIC VOLTAGE REGULATOR, R250 - AVR R250	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	168,408.00	168,408.00
BEARING - 6307-2RS2C3 BALL BEARING OF 36KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	10,800.00	10,800.00
BEARING KIT, BIG END, U5ME0026	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	14,100.00	14,100.00
BELT, V RIBBED, C3288475	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	13,500.00	13,500.00
BELT, V RIBBED, C3288790	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	60,750.00	60,750.00
BIG END BEARING KIT, U5ME0018	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	22,872.00	22,872.00
BOLT, 987-599 - SCREW, 10PCS/ PACK	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,256.00	1,256.00
BOLT, CONNECTING ROD, 3212V003	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	37,788.00	37,788.00
CAMSHAFT, 10000-60145	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	40,184.00	40,184.00
CAP, 10000-60147	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,936.00	3,936.00
CIRCLIP, 2721332	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	28,332.00	28,332.00
CIRCUIT BREAKER - ADAPTER CB, 125A/40 DEG C FOR 100KW, 36KW, 30KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	237,765.00	237,765.00
CLEANER, AIR, KW2140	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	18,950.00	18,950.00
CON ROD BOLT, 3212V003	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	126,730.00	126,730.00
CUT-OUT, FUSE, 15 KV, 200 AMP	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	126,000.00	126,000.00
DIODE, REVOLVING - 330-2577 WITH SURGE SUPRESSOR FOR 30KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	28,650.00	28,650.00
DISTRIBUTION TRANSFORMER - 13.2KV/240V, 10KVA, SINGLE PHASE	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	320,000.00	320,000.00
ELEMENT, LUB OIL FILTER, C3401544	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	52,400.00	52,400.00
ELEMENT, OIL FILTER, 2654403	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	9,420.00	9,420.00
EXHAUST MANIFOLD, 10000-38030	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	37,263.00	37,263.00
EXHAUST VALVE, 3142A151	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	7,016.00	7,016.00
FAN BELT, 981-209	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	7,548.00	7,548.00
FILTER, AIR, 26510380	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	24,442.00	24,442.00
FILTER, FUEL, C3930942	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	20,502.00	20,502.00
FILTER, FUEL, C3931063	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	20,502.00	20,502.00

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FRONT OIL SEAL, 2418F436	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,041.00	1,041.00
FUEL FILTER ELEMENT KIT, 26560163	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	30,400.00	30,400.00
FUEL FILTER ELEMENT KIT, 26560201	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	8,620.00	8,620.00
FUEL FILTER ELEMENT, 901-214	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	9,752.00	9,752.00
FUSE LINK, 3A	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	28,260.00	28,260.00
FUSE, 4A - FUSE 4A, 250V, CERAMIC CARTRIDGE, 20MM,CYLINDRICAL	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,000.00	2,000.00
GASKET - CYLINDER HEAD COVER, 3681A055	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,972.00	2,972.00
GASKET - CYLINDER HEAD COVER, 3681A057	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,862.00	2,862.00
GASKET - CYLINDER HEAD, 3681E049, 3681E049	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	8,898.00	8,898.00
GASKET - CYLINDER HEAD, 3681E049, 3681E049 - 100KW PERKINS UNIT 1 BATBATAN 3681E046	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	8,898.00	8,898.00
GASKET - EXHAUST MANIFOLD, 10000-05714	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,456.00	2,456.00
GASKET - EXHAUST MANIFOLD, 3681V512	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,926.00	3,926.00
GASKET - IND MANIFOLD, 915-786	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	812.00	812.00
GASKET - OIL FILTER HEAD, 3687W003	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	409.00	409.00
GASKET - SUMP, 3681K037	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	57,092.00	57,092.00
GASKET - SUMP, 3681K038	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	58,360.00	58,360.00
GASKET, CONNECTION, C5306748	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,260.00	2,260.00
GASKET, CYLINDER HEAD, 10000-60115	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	18,500.00	18,500.00
GASKET, CYLINDER HEAD, C3415501	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	21,420.00	21,420.00
GASKET, LUB OIL CLR COVER, C3929011	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,710.00	3,710.00
GASKET, OIL COOLER CORE, C3918174	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,896.00	2,896.00
GASKET, ROCKER COVER, 10000-60136	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	12,150.00	12,150.00
INDUCTION MANIFOLD, 915-830	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,938.00	1,938.00
INJECTOR, 2645K016	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	99,045.00	99,045.00
INJECTOR, C4948364	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	20,352.00	20,352.00
INTAKE VALVE, 10000-90192	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	20,412.00	20,412.00
INTAKE VALVE, 3142H071	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	15,848.00	15,848.00

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KEY, 929-511	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	510.00	510.00
LUBE OIL FILTER, 2654407	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	7,350.00	7,350.00
MAIN AIR FILTER, 26510337	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	32,020.00	32,020.00
MAIN BEARING KIT, U5MB0019	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	28,692.00	28,692.00
MOTOR, STARTING, C4935789	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	70,102.00	70,102.00
NUT, 986-009	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	292.00	292.00
OIL FILTER ELEMENT, 10000-66719	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	12,624.00	12,624.00
OIL SEAL FRONT, 2418F437	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	7,200.00	7,200.00
PIN, POLE TOP 20 - INSULATOR TYPE	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	117,735.00	117,735.00
PIN, POLE TOP 20	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	105,930.00	105,930.00
PISTON AND RING KIT, 4115P011	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	55,332.00	55,332.00
PISTON RING KIT, 4181A026	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	53,598.00	53,598.00
PISTON RING KIT, UPRK003	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	55,464.00	55,464.00
POLE, STEEL, 40 FT, TYPE B	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,000,000.00	1,000,000.00
PRE FUEL FILTER, 10000-63247	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	9,448.00	9,448.00
PUSH ROD, 907-003	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,284.00	3,284.00
PUSHROD, 31434307	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	39,258.00	39,258.00
REAR HOUSING SEAL, 998-712	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	9,158.00	9,158.00
RECTIFIER, ROTATING (1 SET CONSISTS OF 6 DIODES)ZXQ100 - DIODE LEROY SOMER SSAYEC C432 WITH SURGE PROTECTOR	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	119,400.00	119,400.00
SCREW, 10000-05645	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,292.00	3,292.00
SEAL - FRONT END OIL, 10000-05563	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,165.00	1,165.00
SEAL - O RING, 986-164	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	235.00	235.00
SEAL - ROCKER BOX COVER, 10000-60136	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	6,075.00	6,075.00
SEAL - VALVE STEM, 10000-00118	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,718.00	2,718.00
SEAL - VALVE STEM, 916-160	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,280.00	2,280.00
SEAL REAR HOUSING, 2418F704	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	14,868.00	14,868.00
SEAL, O RING, C3910824	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	700.00	700.00

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SEAL, O RING, C3940386	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,584.00	1,584.00
SEAL, O RING, C3969698	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,134.00	2,134.00
SEAL, O-RING, C145530	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,074.00	1,074.00
SEAL, RECTANGULAR RING, C3906695 - SMALL	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	4,050.00	4,050.00
SEAL, RECTANGULAR RING, C3926722	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,302.00	1,302.00
SEAL, RECTANGULAR RING, C4980085 - LARGE	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	10,710.00	10,710.00
SEAL, VALVE STEM, 2418M519	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	82,728.00	82,728.00
SEAL, VALVE STEM, C3957912	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	13,968.00	13,968.00
SEAL-VALVE STEM, 2418M517	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	82,728.00	82,728.00
SMALL END BUSH, 3112A005	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	20,900.00	20,900.00
STARTER MOTOR, 2873K621	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	43,218.00	43,218.00
TAPPET, 10000-71516	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,367.00	2,367.00
TAPPET, 3142U991	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	38,880.00	38,880.00
THRUST WASHER, 31137551	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	902.00	902.00
THRUST WASHER, 31137561	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	4,512.00	4,512.00
TRANSFORMER, CURRENT, 641-017 - 100/5A, 1.5VA, CI 3, 0.72/3KV. IEC60044-1, E015733	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	45,108.00	45,108.00
TURBOCHARGER FOR 36 KW 1104C-44TAG2/P110E2, 2674A421PPL069844	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	111,832.00	111,832.00
VALVE COLLET, 10000-57653	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,644.00	3,644.00
VALVE EXHAUST, 10000-57659	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	26,244.00	26,244.00
VALVE GUIDE - EXHAUST, 10000-60143	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,280.00	2,280.00
VALVE GUIDE - INTAKE, 10000-60143	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,280.00	2,280.00
VALVE SEAT INSERT, 10000-79308	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,100.00	2,100.00
VALVE SEAT INSERT, 10000-79309	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,856.00	2,856.00
VALVE SPRING, 10000-67811	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,160.00	2,160.00
VALVE SPRING, 3174A016	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,512.00	2,512.00
VALVE, EXHAUST, C3921444	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	9,288.00	9,288.00
VALVE, INTAKE, C3924492	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	25,704.00	25,704.00

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<u>6582003 - PANAY MINI GRID</u>												
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	WASHER, 988-955 - 10PCS/PACK		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,696.00		1,696.00	
	WASHER, SEALING, C3963983		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	984.00		984.00	
	WATER PUMP FOR 36KW 1103A-33TGI/P33E1, U5MW0197PPL029841		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	10,488.00		10,488.00	
SPARES - TOTAL							4,464,362.00					
WORK ORDER												
	LOT ACQUISITION FOR PLANT EXPANSION FOR GUIWANON DPP	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	1.00		1.00	
	CONSTRUCTION OF FUEL DAY TANK OF GUIWANON, BATBATAN, AND SIBOLO DPP - CONSTRUCTION OF FUEL DAY TANK OF GUIWANON, BATBATAN, AND SIBOLO DPP	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	1.00		1.00	
	LOT ACQUISITION FOR PLANT EXPANSION FOR SIBOLO DPP	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	1.00		1.00	
	EXPANSION OF CONTROL ROOM SIBOLO, BATBATAN AND GUIWANON - EXPANSION OF CONTROL ROOM SIBOLO, BATBATAN AND GUIWANON	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	1.00		1.00	
	LOT ACQUISITION FOR PLANT EXPANSION FOR BATBATAN DPP	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	1.00		1.00	
WORK ORDER - TOTAL							5.00					

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VISAYAS OPERATIONS DEPARTMENT												
6582005 - OM, VISAYAS OPERATIONS DEPT.												
ACCUMULATED DEPRECIATION -EPIS -VISAYAS												
	LICENSES, 150,000/YEAR - UTM FORTIGATE LICENSE RENEWAL	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	150,000.00	150,000.00		
	LICENSES, 2,000/YEAR X 60 - ENDPOINT SECURITY (ANTI VIRUS)	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	120,000.00	120,000.00		
ACCUMULATED DEPRECIATION -EPIS -VISAYAS - TOTAL							270,000.00					
ELECTRIC PLANT IN SERVICE - MINI-NAPOCOR												
	POSTAGE, TELEPHONE AND TELEGRA - SUBSCRIPTION OF INTERNET GATEWAY VIA FOC	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	720,000.00	720,000.00			
	POSTAGE, TELEPHONE AND TELEGRA - SUBSCRIPTION OF INTERNET (BACKUP)	DIRECT CONTRCT			05/30/20	06/15/20	GAA-2020 - P2	90,030.00	90,030.00			
ELECTRIC PLANT IN SERVICE - MINI-NAPOCOR - TOTAL							810,030.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER C - HAULING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	356,000.00	356,000.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							356,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - TUGBOAT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	401,400.00	401,400.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							401,400.00					
GENERAL PLANT EQUIPMENT												
	PRINTER - LASERJET, HEAVY DUTY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	44,800.00		44,800.00		
	SWITCH - 3-LAYERED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	56,000.00		56,000.00		
GENERAL PLANT EQUIPMENT - TOTAL							100,800.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICE FOR OM SPUG VISAYAS OPERATIONS DEPARTMENT	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,224,000.00	1,224,000.00			
JANITORIAL SERVICES - TOTAL							1,224,000.00					
JOB ORDER												
NEW 5-JO	HAULING OF MATERIALS/EQUIPMENTS/DOCUMENTS FROM WAREHOUSE/MANDAUE OFFICE TO NEW O											
	- HAULING OF MATERIALS/EQUIPMENTS/DOCUMENTS FROM WAREHOUSE/MANDAUE OFFICE TO NEW OFFICE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00			
NEW1-JO	OPERATION/MAINTENANCE OF TUGBOAT											
	JOB ORDER - LABOR - .	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	4,800,312.00	4,800,312.00			
	JOB ORDER - MATERIALS - HYDRAULIC OIL, NO. 68	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	75,000.00	75,000.00			
	JOB ORDER - MATERIALS - LUBRICANT	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	230,000.00	230,000.00			
	JOB ORDER - MATERIALS - TURBO OIL, AW 100	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	55,000.00	55,000.00			

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VISAYAS OPERATIONS DEPARTMENT												
6582005 - OM, VISAYAS OPERATIONS DEPT.												
JOB ORDER												
NEW2-JO	ISO 9001:2015 QMS											
	- ISO 9001:2015 QMS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	235,511.00	235,511.00		
NEW3-JO	ANNUAL PHYSICAL CHECKUP FOR SPUG VISAYAS PERSONNEL											
	- ANNUAL PHYSICAL CHECKUP FOR SPUG VISAYAS PERSONNEL		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
JOB ORDER - TOTAL							5,395,825.00					
MATERIALS AND EQUIPMENT												
	BATTERY - 3V CR 2032, CPU MEMORY BATTERY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00		
	BATTERY - SEALED LEAD ACID, 12V, 4.5AH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	19,500.00	19,500.00		
	EXTENSION CORD - 12-GANG UNIVERSAL TOWER WITH SWITCH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,120.00	7,120.00		
	HARD DISK INTERNAL - 500GB SATA 3GB/S 2.5 INCH 16 MB CACHE.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00		
	MONITOR - 18.5 , LED, LCD		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	49,000.00	49,000.00		
	MOUSE - USB CONNECTION TYPE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	125,000.00	125,000.00		
	SURGE PROTECTOR - 6 POWER OUTLETS WITH 6FT POWER CORD		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00		
MATERIALS AND EQUIPMENT - TOTAL							232,020.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - RUBBING 70% ETHYL 500ML		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00		
	BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		
	BINDER, RING - LEGAL SIZE		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		
	BOX - SURFACE MOUNT BOX, DATA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	50,000.00	50,000.00		
	CABLE - SHIELDED, TP, CAT5E, BILK CABLE, 4 PAIRS, 200MHZ, AWG,SOLID BARECOPPER POLYOLEFIN, PVS JACKET, 305M/ROLL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00		
	CABLE - TELEPHONE, 4W, SOLID, NO. 22AWG		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00		
	CLIPBOARD - #120		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00		
	CLOTH - CHAMOIST		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00		
	COOLANT - ENGINE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00		
	COVER, BINDING - PLASTIC, A4, CLEAR		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		

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VISAYAS OPERATIONS DEPARTMENT

6582005 - OM, VISAYAS OPERATIONS DEPT.

OFFICE/LABORATORY AND OTHER SUPPLIES

COVER, BINDING - PLASTIC, LEGAL, CLEAR	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00	
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	22,400.00	22,400.00	
FOLDER - MOROCCO/FANCY, A4 SIZE	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00	
FOLDER - MOROCCO/FANCY, LEGAL SIZE	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00	
FOLDER - PRESSBOARD, PLAIN, LEGAL	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00	
FOLDER FILLER - WITH BACK SUPPORT, LEGAL	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00	
FORM - COMPUTER CONTINUOUS, 1 PLY, 11 X 9-1/2 , 2000 SHEETS/BOX	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	8,400.00	8,400.00	
FORM - COMPUTER CONTINUOUS, 2 PLY, CARBONLESS, 11 X 9-1/2 , 1000 SETS/BOX	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00	
FORM - COMPUTER CONTINUOUS, 3 PLY, CARBONLESS, 11 X 14-7/8 , 500 SETS/BOX	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	9,200.00	9,200.00	
FORM - COMPUTER CONTINUOUS, CARBONLESS 4 PLY, 11 X 14-7/8 , 250 SETS/BOX	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	270,000.00	270,000.00	
INK - STAMP PAD , VIOLET, 50ML	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	400.00	400.00	
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	12,500.00	12,500.00	
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	1,680.00	1,680.00	
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	2,520.00	2,520.00	
MARKER - PERMANENT, BLUE	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	2,520.00	2,520.00	
PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	40,000.00	40,000.00	
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	92,000.00	92,000.00	
PAPER - PHOTO, SIZE: A4, 20 PCS./PACK	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00	
PAPER - STICKER, A4, HIGH GLOSS	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00
PAPER - STICKER, LONG	NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2	7,200.00	7,200.00
PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED	NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2	2,880.00	2,880.00
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00
STAMP, SELF INKING	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	14,000.00	14,000.00

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VISAYAS OPERATIONS DEPARTMENT												
6582005 - OM, VISAYAS OPERATIONS DEPT.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	6,500.00	6,500.00		
	SUPPLY OF POTABLE WATER - FOR DELIVERY		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	86,400.00	86,400.00		
	TAPE - DUCT TAPE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,250.00	1,250.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,250.00	1,250.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00		
	TARPAULIN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00		
	WAX, SYNTHETIC - AUTOMOTIVE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							826,700.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAI - AIRCON MAINTENANCE		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300,000.00	300,000.00		
	SUPPLY OF LABOR FOR THE REPAI - REPAIR OF COMPUTER AUXILLIARIES, PRINTERS & PARAPERNALIA		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300,000.00	300,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							600,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DRUM KIT - BROTHER DR-1000		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,800.00	2,800.00		
	DRUM KIT - BROTHER DR-2255		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00		
	DRUM KIT - BROTHER DR-3115		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	16,200.00	16,200.00		
	DRUM KIT - BROTHER DR-3355		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	16,200.00	16,200.00		
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	INK REFILL - EPSON M200, INK BOTTLE T7741, COLOR BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	50,000.00	50,000.00		
	RIBBON - NYLON, MANUAL TYPEWRITER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	450.00	450.00		
	RIBBON - RIB-AX CARBON, FOR OLYMPIA COMPACT 5		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
	RIBBON - RIB-AX LIFT OFF ERASER, FOR OLYMPIA COMPACT 5		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00		

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VISAYAS OPERATIONS DEPARTMENT												
6582005 - OM, VISAYAS OPERATIONS DEPT.												
OPERATION AND MAINTENANCE - COMPUTERS												
	RIBBON CARTRIDGE - EPSON C13SO15506 (7753) FABRIC, FOR PRINTER LQ 300/300+II & 580		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	RIBBON CARTRIDGE - EPSON LX-310 (C13S015632), BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00		
	TONER - TK-679 (KYOCERA KM-2560)		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	29,400.00	29,400.00		
	TONER CARTRIDGE - BROTHER TN-1000		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	16,000.00	16,000.00		
	TONER CARTRIDGE - BROTHER TN-2280		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00		
	TONER CARTRIDGE - BROTHER TN-3185		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	22,000.00	22,000.00		
	TONER CARTRIDGE - BROTHER TN-3350		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							272,050.00					
OTHER UTILITY PLANTS												
	POSTAGE, TELEPHONE AND TELEGRAPH - CELLPHONE LOAD (FCP)		DIRECT CONTRCT			01/17/20	02/02/20	GAA-2020 - P1	60,000.00	60,000.00		
OTHER UTILITY PLANTS - TOTAL							60,000.00					
RENTAL												
	- RENTAL OF BUNKHOUSE		NP-LS RL PROP VEN			01/17/20	02/02/20	GAA-2020 - P1	378,000.00	378,000.00		
	- RENTAL OF PHOTOCOPIER		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	360,000.00	360,000.00		
	- RENTAL OF SPUG VISAYAS OFFICE		NP-LS RL PROP VEN			01/17/20	02/02/20	GAA-2020 - P1	4,410,000.00	4,410,000.00		
	- RENTAL OF SPUG VISAYAS WORKSHOP & WAREHOUSE		NP-LS RL PROP VEN			01/17/20	02/02/20	GAA-2020 - P1	1,557,000.00	1,557,000.00		
RENTAL - TOTAL							6,705,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	37,200.00	37,200.00		
	SUPPLY OF LABOR, MATERIALS & E - REPAIR OF SERVICE VEHICLE		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	200,000.00	200,000.00		
	TIRE - EXTERIOR, TUBELESS, 195/R14 FOR MITSUBISHI L200		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	50,464.00	50,464.00		
	TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	82,528.00	82,528.00		
	TIRE, TUBELESS - 265/70 X 16 SIZE, 112S FOR SUV, E.G., MONTERO		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	58,000.00	58,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							428,192.00					
SECURITY SERVICES												
	- SECURITY SERVICES FOR OM SPUG VISAYAS OPERATIONS DEPARTMENT		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,520,000.00	2,520,000.00		
SECURITY SERVICES - TOTAL							2,520,000.00					

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VISAYAS OPERATIONS DEPARTMENT												
6582007 - ADMIN & FINANCE DIV VISAYAS												
ATHLETICS AND EDUCATION												
	SPORTSFEST UNIFORM - 100X250		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	25,000.00	25,000.00		
	VENUE/MEALS ON SPORTSFEST - 100X1250		NP-LS RL PROP VEN			05/30/20	06/15/20	GAA-2020 - P2	125,000.00	125,000.00		
ATHLETICS AND EDUCATION - TOTAL							150,000.00					
GENERAL PLANT EQUIPMENT												
	TABLE AND CHAIRS - CONFERENCE, 12-SEATER		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	300,000.00		300,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							300,000.00					
JOB ORDER												
NEW 1-JO	YEAR-END INVENTORY											
	JOB ORDER - LABOR - CLERK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	144,000.00	144,000.00		
NEW 2-JO	SEGREGATION/SORTING/INVENTORY OF DOCUMENTS											
	JOB ORDER - LABOR - CLERK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	37,080.00	37,080.00		
NEW 3-JO	FABRICATION/INSTALLATION OF RACK											
	- FABRICATION/INSTALLATION OF RACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
JOB ORDER - TOTAL							181,081.00					
MATERIALS AND EQUIPMENT												
	BED - DOUBLE DECK, STEEL FRAME		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	45,000.00	45,000.00		
	BED - SINGLE, STEEL FRAME		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00		
	BED LINEN - 1 PC FITTED SHEET, A PC FLAT SHEET & 2 PCS PILLOW CASES		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	21,600.00	21,600.00		
	BED MATTRESS - WITH LEATHERETTE COVER SIZE:75 X 36X 4.		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	36,000.00	36,000.00		
	CHAIR - EXECUTIVE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	17,000.00	17,000.00		
	CHAIR, SOFA - VISITORS		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00		
	GENERAL OFFICE CHAIR - MIDBACK CHAIR WITH FIXED ARMRESTS, POLYPROPYLENE SHELL BACK COVER, ADJUSTABLE BACKRESTS, ADJUSTABLE HEIGHT-HYDRAULIC LIFT, 5 LEG		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	135,000.00	135,000.00		
	PILLOW - SIZE: 20 X 30.		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00		
MATERIALS AND EQUIPMENT - TOTAL							316,400.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		
	OFFICE BOX WITH COVER AND HANDLE - HEAVY DUTY		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	40,000.00	40,000.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00		

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VISAYAS OPERATIONS DEPARTMENT												
6582007 - ADMIN & FINANCE DIV VISAYAS												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PEN - BALLPOINT, FINE, 0.7MM, GREEN/RED		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00		
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF NPC FORMS		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00		
	TARPAULIN, NPC EVENT TEAMBUILDING		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	700.00	700.00		
	TARPAULIN, NPC SPORTSFEST		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	700.00	700.00		
	TARPAULIN, WOMEN'S MONTH		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	700.00	700.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							67,900.00					
TRAINING AND EDUCATION												
	USE OF VENUE/MEALS SPUG VIS PLANNING SESSION, HR SPUG VISAYAS - 40X3,000.00		NP-LS RL PROP VEN			05/30/20	06/15/20	GAA-2020 - P2	120,000.00	120,000.00		
	VENUE/MEALS/UNIFORM ON TEAM BUILDING OF SPUG VOD, HR SPUG VISAYAS - 80X1600		NP-LS RL PROP VEN			05/30/20	06/15/20	GAA-2020 - P2	160,000.00	160,000.00		
TRAINING AND EDUCATION - TOTAL							280,000.00					
WORK ORDER												
	INSTALLATION OF OFFICE CUBICLES/CABINETS - INSTALLATION OF OFFICE CUBICLES/CABINETS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00		1.00	
WORK ORDER - TOTAL							1.00					

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VISAYAS OPERATIONS DEPARTMENT												
6583001 - CLUSTERHEAD, EASTERN VISAYAS MINIGRID												
MATERIALS AND EQUIPMENT												
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	38,000.00	38,000.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00		
MATERIALS AND EQUIPMENT - TOTAL							46,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	27,360.00	27,360.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	22,320.00	22,320.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							49,680.00					

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VISAYAS OPERATIONS DEPARTMENT												
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.												
CHRISTMAS/ANNIVERSARY CELEBRATION												
	- CHRISTMAS/ANNIVERSARY CELEBRATION, AS NEEDED		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	1,200.00	1,200.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL							1,200.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	- FUEL		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	67,536.00	67,536.00		
	OIL STANDARD FOR LUBE ANALYSIS - VISCOSITY 32		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	20,000.00	20,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							87,536.00					
LICENSES												
	- LICENSES, AS NEEDED		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	13,000.00	13,000.00		
LICENSES - TOTAL							13,000.00					
MATERIALS AND EQUIPMENT												
	- COVERALL PROTECTIVE CLOTHING		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00		
	- SAFETY SHOES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00		
MATERIALS AND EQUIPMENT - TOTAL							27,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - ISOPROPHY 500ML		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00		
	BATTERY - ALKALINE, SIZE AA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	570.00	570.00		
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	540.00	540.00		
	FOLDER - TAGBOARD, A4 SIZE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,266.00	1,266.00		
	FOLDER - TAGBOARD, LEGAL SIZE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,134.00	1,134.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,750.00	18,750.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,450.00	7,450.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,700.00	1,700.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							32,410.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	- POSTAGE, TELEPHONE AND TELEGRAPH, 1648X12		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	19,776.00	19,776.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							19,776.00					

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VISAYAS OPERATIONS DEPARTMENT

6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.

WORK ORDER

CONSTRUCTION OF MOORING FACILITY IN BO OBRERO, ILOILO	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	45,000,000.00	45,000,000.00
WORK ORDER - TOTAL					45,000,000.00			

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VISAYAS OPERATIONS DEPARTMENT												
6583011 - MINI-GRID ALMAGRO												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, BASE ON ACTUAL COMPUTATION - FOR CARGOS PAYMENTS		DIRECT CONTRCT			01/17/20	02/02/20	GAA-2020 - P1	20,600.00	20,600.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							20,600.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR DIESEL CONSUMPTION OF SERVICE VEHICLES		DIRECT CONTRCT			01/17/20	02/02/20	GAA-2020 - P1	192,000.00	192,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							192,000.00					
JANITORIAL SERVICES												
	- FOR JANITORIAL PERSONNEL OF CALBAYOG OFFICE		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	176,556.00	176,556.00		
JANITORIAL SERVICES - TOTAL							176,556.00					
JOB ORDER												
1-OP	FOR OPERATIONS USE											
	ARRESTER - LIGHTNING, F4-10KV, LEAKAGE DISTANCE-3		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	40,800.00	40,800.00		
	BATTERY - INDUSTRIAL, WET CELL, 12VDC, 21 PLATES, 120AH		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	76,000.00	76,000.00		
	CONNECTOR - COMPRESSION, YSO 150 ALU, HEAVY DUTY		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00		
	CONNECTOR - COMPRESSION, YSO 400 ALU, HEAVY DUTY		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00		
	FILTER - AIR, CUMMINS, P/N A-4928		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	25,000.00	25,000.00		
	FILTER - AIR, CUMMINS, P/N A-5007		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	35,000.00	35,000.00		
	FILTER - AIR, CUMMINS, PRIMARY, SIZE: H-293MM; INNER CIRCUMFERENCE-76MM;OUTER CIRCUMFERENCE-82MM; INNER CIRCLE CIRCUMFERENCE-10MM		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,400.00	14,400.00		
	FILTER - AIR, PERKINS, P/N 26510380		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	50,000.00	50,000.00		
	FILTER - FUEL, CUMMINS, P/N FF42000		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	36,000.00	36,000.00		
	FILTER - FUEL, CUMMINS, P/N FF5052		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	33,600.00	33,600.00		
	FILTER - FUEL, ELEMENT, PERKINS, P/N ECOPLUS 26560201		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00		
	FILTER - FUEL, PERKINS, P/N 26561117		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	16,800.00	16,800.00		
	FILTER - FUEL/WATER SEPARATOR, CUMMINS, P/N FS1280		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00		
	FILTER - LUBE OIL, CUMMINS, P/N LF3000		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	54,000.00	54,000.00		
	FILTER - LUBE OIL, CUMMINS, P/N LF3349		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	32,000.00	32,000.00		
	FILTER - LUBE OIL, PERKINS, P/N 2654403		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	42,000.00	42,000.00		
	FILTER - LUBE OIL, PERKINS, P/N 2654407		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,000.00	14,000.00		

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VISAYAS OPERATIONS DEPARTMENT												
6583011 - MINI-GRID ALMAGRO												
JOB ORDER												
1-OP FOR OPERATIONS USE												
	FILTER - WATER, CUMMINS, P/N WF2073		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00		
	FOR OPERATIONS USE - METER, KW		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	126,000.00	126,000.00		
	FUSE CUT-OUT HOLDER ASSEMBLY - RATED VOLTAGE: 10-15KV, RATED CURRENT: 10000A & 12,000A, IMPULSIVEVOLTAGE BIL: 110KV, POWER FREQUENCY WITHSTAND VOLTAGE: 40KV, LEAKAGEDISTANCE: 250MM, WEIGHT: 7.3KGS.		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	40,800.00	40,800.00		
	INSULATOR - PIN TYPE, 4 3/4 INCH		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00		
	LINK - FUSE, 2 AMP.		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00		
	LINK - FUSE, 4 AMP.		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00		
	LINK - FUSE, 5 AMP.		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00		
	LINK - FUSE, 6 AMP.		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00		
	PIN - CROSSARM, STEEL, 5/8 INCH		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00		
	PIN - POLE TOP, 20 INCH		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00		
	PUMP, HIGH PRESSURE - 220VAC SUPPLY, HIGH END, COMPLETE WITH PRESSURE HOSE & ACCESSORIES		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	39,960.00	39,960.00		
	WIRE - TWISTED, LINE TO GROUND, NO. 2, INSULATED/NON-INSULATED		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	105,000.00	105,000.00		
	WIRE - TWISTED, LINE TO GROUND, NO. 4, INSULATED/NON-INSULATED		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	75,000.00	75,000.00		
	WIRE - TWISTED, LINE TO GROUND, NO. 6, INSULATED/NON-INSULATED		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00		
NEW1-JO CLUSTERING OF KILOWATT HOUR METERS												
	CLUSTERING OF KILOWATT HOUR METERS - CLUSTERING OF KWHMETERS	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	230,600.00	230,600.00		
NEW2-JO SERVICING OF ENGINE COMPONENTS												
	SERVICING OF ENGINE COMPONENTS - SERVICING OF ENGINE COMPONENTS	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	95,152.00	95,152.00		
JOB ORDER - TOTAL							1,493,112.00					
LICENSES												
	LICENSES, BASE ON ACTUAL COMPUTATION - FOR RENEWAL OF LICENSES	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	30,900.00	30,900.00		
LICENSES - TOTAL							30,900.00					
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00		
	G.I. CORRUGATED SHEET - FOR BUILDING MAINTENANCE OF PLANTS	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	35,000.00	35,000.00		
	NAIL - COMMON NAIL 2 - 1/2 INCH	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00		

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VISAYAS OPERATIONS DEPARTMENT												
6583011 - MINI-GRID ALMAGRO												
MAINTENANCE OF BUILDING												
	NAIL - COMMON WIRE 3		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00		
	NAIL - COMMON WIRE 4		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	960.00	960.00		
	NAIL - COMMON WIRE 5		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	720.00	720.00		
	NAIL - UMBRELLA NAIL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00		
MAINTENANCE OF BUILDING - TOTAL							60,280.00					
MATERIALS AND EQUIPMENT												
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	36,000.00	36,000.00		
	CIRCUIT BREAKER		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00		
	EXTENSION CORD - 12-GANG UNIVERSAL TOWER WITH SWITCH		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,120.00	7,120.00		
	HAMMER - 8 OUNCE, MINI-SMALL STUBBY		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,600.00	2,600.00		
	INDUSTRIAL APPLICATION OF HIGH TEMPERATURE - MAKER, GASKET, SILICON RTV, HIGH TEMPERATURE INDUSTRIAL APPLICATIONS/ ENGINE ASSY/PIPE FITTING HIGH TEMPERATURE RESISTANCE TO 300°C & ABOVE GAP FILL 0.004, 85GM/TUBE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00		
	SAFETY SHOES		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	61,100.00	61,100.00		
	SOCKET - RUBBER HD		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	720.00	720.00		
	SUIT - OVERALL FOR MAINTENANCE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	61,100.00	61,100.00		
	TROUBLE LIGHT - MAGNETIC. WITH 2-CORE #16 ROYAL CORD, WATERPROOF MALE PLUG AND 11W LED BULB.		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00		
MATERIALS AND EQUIPMENT - TOTAL							186,640.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - RUBBING 70% ETHYL 500ML		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	2,080.00	2,080.00		
	BOOK		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	3,500.00	3,500.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	2,732.00	2,732.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	3,284.00	3,284.00		
	FORM - OFFICIAL RECEIPTS, CARBONLESS, PADDED, 50 SETS/PAD, 3 SHTS./SET		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	82,800.00	82,800.00		
	MOP HEAD - 100% RAYON		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	4,320.00	4,320.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	13,000.00	13,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,620.00	1,620.00		

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VISAYAS OPERATIONS DEPARTMENT												
6583011 - MINI-GRID ALMAGRO												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,050.00	1,050.00		
	TOILET DEODORANT CAKE		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							116,786.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER - CARTRIDGE LASERJET HP CF361A (508A) CYAN		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	84,000.00	84,000.00		
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,600.00	12,600.00		
	RIBBON CARTRIDGE - EPSON LX-310 (C13S015632), BLACK		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,200.00	7,200.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							103,800.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, BASE ON ACTUAL MONTHLY BILLING - FOR BUNDLE INTERNET CONNECTION WITH LANDLINE		DIRECT CONTRCT			01/17/20	02/02/20	GAA-2020 - P1	60,000.00	60,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							60,000.00					
RENTAL												
	- FOR COLLECTION OFFICE, STAFFHOUSE & TRAINING CENTER		DIRECT CONTRCT			01/17/20	02/02/20	GAA-2020 - P1	444,000.00	444,000.00		
RENTAL - TOTAL							444,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	16,000.00	16,000.00		
	TIRE - TUBELESS		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	40,000.00	40,000.00		
	TIRE - TUBELESS, RM 17 265/65		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	39,960.00	39,960.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							95,960.00					
SECURITY SERVICES												
	- FOR SECURITY PERSONNEL OF CALBAYOG MINI GRID OFFICE		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	550,893.00	550,893.00		
SECURITY SERVICES - TOTAL							550,893.00					
SPARES												
SPARE PARTS - ELECTRICAL												
	ALTERNATOR, 2871A306		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	60,000.00		60,000.00	
	ALTERNATOR, 3911461		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	70,000.00		70,000.00	
	BOTTOM JOINT AND GASKET		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	120,000.00		120,000.00	
	CARD, PROTECTION, 201/2001 SERIES CONTROL, PBA, 650-091/CAT158		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	38,000.00		38,000.00	

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VISAYAS OPERATIONS DEPARTMENT												
6583011 - MINI-GRID ALMAGRO												
SPARES												
MECHANICAL SPARE PARTS												
	CYLINDER HEAD KIT, ZZ80268		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	930,000.00		930,000.00	
	ENGINE INTERFACE MODULE (EIM), 830-465 - VOLTAGE=12VDC, MODEL EIM PLUS, TYPE 860833		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	60,000.00		60,000.00	
	ENGINE OVERHAUL KIT, U5MK0784		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	150,000.00		150,000.00	
	FUEL INJECTION PUMP		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	600,000.00		600,000.00	
	GASKET, 973-853		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	420,000.00		420,000.00	
	RADIATOR ASSEMBLY, LH1012135		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	190,000.00		190,000.00	
	RADIATOR, NO PART NUMBER		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	190,000.00		190,000.00	
	STARTER MOTOR, MGS3916		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	320,000.00		320,000.00	
	SWITCH, OIL PRESSURE, 2848062		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	13,000.00		13,000.00	
	SWITCH, WATER TEMPERATURE, 2848A129		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	18,000.00		18,000.00	
SPARES - TOTAL							3,179,000.00					

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VISAYAS OPERATIONS DEPARTMENT												
6583012 - MINI-GRID STO. NIÑO												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER C - OFFICE FREIGHT/HANDLING/TRANSACTION	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	52,000.00	52,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							52,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR TRANSPORTATION IN PLANT AREAS	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	19,000.00	19,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							19,000.00					
JOB ORDER												
1-JO	SUPPLY, LABOR, TOOLS AND MATERIALS FOR REPAIR PERIMETER FENCE WITH NPC LOGO											
	SUPPLY, LABOR, TOOLS AND MATER - REPAIR OF PEREMETER FENCE	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	347,109.00	347,109.00		
1-OP	FOR OPERATION USED											
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	300,000.00	300,000.00		
	FILTER - AIR, PERKINS, P/N 26510380	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	150,000.00	150,000.00		
	FILTER - FUEL, PERKINS, P/N 26561117	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	67,320.00	67,320.00		
	FILTER - LUBE OIL, PERKINS, P/N 2654403	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	85,560.00	85,560.00		
	FILTER - LUBE OIL, PERKINS, P/N 2654407	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	179,320.00	179,320.00		
	FUEL FILTER - FUEL FILTER	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	91,740.00	91,740.00		
	INSULATOR - PIN TYPE, 4 3/4 INCH	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	40,000.00	40,000.00		
	LINK - FUSE, 2 AMP.	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	32,000.00	32,000.00		
	LINK - FUSE, 4 AMP.	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	32,000.00	32,000.00		
	LINK - FUSE, 5 AMP.	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	32,000.00	32,000.00		
	LINK - FUSE, 6 AMP.	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	32,000.00	32,000.00		
	PIN - CROSSARM, STEEL, 5/8 INCH	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00		
	PIN - POLE TOP, 20 INCH	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	37,500.00	37,500.00		
2-JO	CLUSTERING OF HOUSE METER OF STO. NINO MINI GRID											
	CLUSTERING OF HOUSE METER OF STO. NINO MINI GRID - CLUSTERING HOUSEMETER	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	350,000.00	350,000.00		
2-OP	FOR POWER HOUSE MAINTENANCE											
	BOARD - PLYWOOD, ORDINARY 1/2 X 4 X 8'	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	7,912.00	7,912.00		
	BRUSH - PAINT 1	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	320.00	320.00		
	BRUSH - PAINT 3	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	480.00	480.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	1,456.00	1,456.00		

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VISAYAS OPERATIONS DEPARTMENT												
6583012 - MINI-GRID STO. NIÑO												
JOB ORDER												
2-OP FOR POWER HOUSE MAINTENANCE												
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	84,000.00	84,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,600.00	7,600.00		
	PAINT - EPOXY, MARINE GREEN		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,200.00	7,200.00		
	PAINT - GLOSS LATEX, WHITE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	32,000.00	32,000.00		
	PAINT - LATEX BATTLE GRAY		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,600.00	7,600.00		
	PAINT - LATEX YELLOW		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,600.00	7,600.00		
	PLYWOOD - MARINE 3/4 INCH		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00		
	THINNER - PAINT, 3 LTRS./GAL. O		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,600.00	1,600.00		
3-JO REPAIR/MACHINING OF GENSET COMPONENT												
	REPAIR/MACHINING OF GENSET COM - REPAIR/MACHINING OF GENSET		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
JOB ORDER - TOTAL							1,966,318.00					
MATERIALS AND EQUIPMENT												
	ARRESTER - LIGHTNING, F4-10KV, LEAKAGE DISTANCE-3		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	27,200.00	27,200.00		
	BATTERY - 21 PLATES, 12V		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	50,000.00	50,000.00		
	BELT - BELT		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	39,200.00	39,200.00		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,200.00	3,200.00		
	COVERALL PROTECTIVE CLOTHING		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	49,500.00	49,500.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL CONDUCTOR, NON-TOXIC, NON-CORROSIVE, 4.		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00		
	FLAG - PHILIPPINE FLAG 3' X 6' NYLON WITH TUSSEL.		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,600.00	6,600.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00		
	FUSE CUT-OUT HOLDER ASSEMBLY - RATED VOLTAGE: 10-15KV, RATED CURRENT: 10000A & 12,000A, IMPULSIVE VOLTAGE BIL: 110KV, POWER FREQUENCY WITHSTAND VOLTAGE: 40KV, LEAKAGE DISTANCE: 250MM, WEIGHT: 7.3KGS.		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	27,200.00	27,200.00		
	FUSE LINK - 5A, 15KV		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00		
	GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,200.00	4,200.00		
	GOGGLES - SAFETY, CLEAR		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,032.00	2,032.00		
	HACKSAW - HAS BALANCED PISTOL GRIP HANDLE END REINFORCED STEEL FRAME ADJUSTABLE FOR 10 TO 20 BLADES		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	676.00	676.00		

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VISAYAS OPERATIONS DEPARTMENT

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MATERIALS AND EQUIPMENT

HACKSAW BLADE, 18-TEETH HIGH-SPEED	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	875.00	875.00	
HAT - SAFETY SKULLGUARD	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,360.00	6,360.00	
INSULATOR - SPOOL; 1-3/4 INCH ; ANSI CLASS 53-2	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00	
LONG NOSE PLIER, 6 - ELECTRICAL GRADE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,800.00	4,800.00	
MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	34,000.00	34,000.00	
PLIER - SIDE CUTTER, 7 INCHES	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00	
RAIN COAT - WATERPROOF, UPPER AND LOWER	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	33,000.00	33,000.00	
ROPE - 3/4 X 100M, POLYDACRON	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	16,000.00	16,000.00	
SAFETY SHOES	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	66,000.00	66,000.00	
SAFETY SIGNS - REFLECTORIZED	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	23,400.00	23,400.00	
SHOVEL	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,800.00	3,800.00	
TARPAULIN	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00	
THHN STRANDED WIRE - THHN STRANDED WIRE #12 AWG	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,710.00	1,710.00	
TRASH BAG - PLASTIC, BLACK	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00	
TRASH BIN - PLASTIC FOR WASTE MATERIAL	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	36,000.00	36,000.00	
WELDING MASK - HEAVY DUTY	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00	

MATERIALS AND EQUIPMENT - TOTAL 579,353.00

OFFICE/LABORATORY AND OTHER SUPPLIES

ALCOHOL - RUBBING 70% ETHYL 500ML	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,072.00	3,072.00	
BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	8,800.00	8,800.00	
CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	58,800.00	58,800.00	
CARTOLINA - ASSORTED COLOR, 20S/PACK	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,040.00	1,040.00	
CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,680.00	9,680.00	
CLEANER POWER - SCOURING	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	250.00	250.00	
CORRECTION TAPE - IBM CORRECTABLE FILM	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,440.00	1,440.00	
DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	264.00	264.00	
DETERGENT POWDER - ALL PURPOSE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,702.00	1,702.00	
DISINFECTANT SPRAY	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	4,080.00	4,080.00	

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VISAYAS OPERATIONS DEPARTMENT

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OFFICE/LABORATORY AND OTHER SUPPLIES

DUST PAN - PLASTIC WITH HANDLE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	624.00	624.00
ELECTRICAL TAPE - VINYL, BIG	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	13,000.00	13,000.00
FOLDER - WAX COATED, A4	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	28,272.00	28,272.00
GLUE - ALL PURPOSE, 300 GRAMS MIN.	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,400.00	1,400.00
INK - STAMP PAD, PURPLE WITH BRUSH, 10OZ./BOT.	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	198.00	198.00
INK CARTRIDGE - HP CC641WA (HP60XL), BLACK 12 ML, FOR HP DESKJET D2560, F4230, F4250, F4280 ALL-IN-ONE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	17,175.00	17,175.00
INK CARTRIDGE - HP CC643WA (HP 60), TRICOLOR,13 ML, FOR HP DESKJET D2560, F4230, F4250, F4280 ALL-IN-ONE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	19,720.00	19,720.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	408.00	408.00
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	384.00	384.00
MOP HANDLE - HEAVY DUTY	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,800.00	4,800.00
MOP HEAD - 100% RAYON	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,169.00	5,169.00
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	14,000.00	14,000.00
RAGS - WASTE RAG	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,400.00	12,400.00
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,512.00	1,512.00
SIGN PEN - 0.5MM, BLUE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,536.00	1,536.00
STAPLE WIRE - STANDARD #35, 5000S/BOX	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	216.00	216.00
SUPPLY OF LABOR & MATERIALS FOR PRINTING OF NPC FORMS	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	572,000.00	572,000.00
TAPE - MASKING 3 INCH WIDTH	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	7,800.00	7,800.00
TAPE - PACKAGING, 60MM, 50 METERS LENGTH	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,400.00	14,400.00
TAPE - TRANSPARENT, 48MM, 50 METERS	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	7,200.00	7,200.00
TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	42,800.00	42,800.00
TOILET BOWL AND URINAL CLEANER	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00
TOILET DEODORANT CAKE	NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00
TRASH BAG - PLASTIC, BLACK	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,046.00	2,046.00
WASTE BASKET	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	450.00	450.00

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 864,238.00

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VISAYAS OPERATIONS DEPARTMENT												
6583012 - MINI-GRID STO. NIÑO												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,200.00	3,200.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,200.00	3,200.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,200.00	3,200.00		
	RIBBON CARTRIDGE - EPSON LX-310 (C13S015632), BLACK		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							20,000.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRA - TELEPHONE & INTERNET CONNECTIO	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	17,510.00	17,510.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							17,510.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,100.00	2,100.00		
	AIR FRESHENER - GEL TYPE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,760.00	1,760.00		
	BATTERY - 11 PLATES, 12V		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,500.00	9,500.00		
	COOLANT, RADIATOR - 500ML		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00		
	COUPLING, - UPVC ¾ Ø X 10		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00		
	RADIATOR TANK - RADIATOR TANK		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00		
	SHOCK ABSORBER - REAR, ISUZU CROSSWIND MODEL 2008		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00		
	SHOCK ABSORBER,L & R, REAR, GAS TYPE, HEAVY DUTY, - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00		
	TIRE - TUBELESS		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	42,000.00	42,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							95,760.00					
SECURITY SERVICES												
	- TO SECURE PLANT FACILITIES AND FOR SAFETY PURPOSES.	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1		2,336,000.00	2,336,000.00		
SECURITY SERVICES - TOTAL							2,336,000.00					
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	ALARM SENSOR LOW OIL TEMPERATURE	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2		25,000.00		25,000.00	
	ALTERNATOR, 2871A141	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2		19,797.00		19,797.00	
	ALTERNATOR, 2871A301	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2		39,594.00		39,594.00	

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VISAYAS OPERATIONS DEPARTMENT

6583012 - MINI-GRID STO. NIÑO

SPARES

SECURITY SPARE PARTS - MECHANICAL SECURITY

ALTERNATOR, CHARGING, 10000-68879	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	39,024.00	39,024.00
ATOMISER LEAK OFF PIPE, 3558X021	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	5,726.00	5,726.00
ATOMISER, 2645A026	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	51,630.00	51,630.00
BANJO BOLT, 3218R039	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	13,740.00	13,740.00
BEARING KIT, 904-308	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	32,000.00	32,000.00
BEARING KIT, 904-314	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00
BEARING KIT, BIG END, U5ME0026	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	13,568.00	13,568.00
BEARING KIT, U5MB0007	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	18,418.00	18,418.00
BEARING KIT, U5MB0007	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	8,865.00	8,865.00
BEARING, 4113H073	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,224.00	3,224.00
BEARING, CONNECTING ROD, C3969532	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	8,100.00	8,100.00
BEARING, CONNECTING ROD, C3969562	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	8,100.00	8,100.00
BEARING, CONNECTING ROD, C4893693	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	8,100.00	8,100.00
BEARING, GENERATOR	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	80,000.00	80,000.00
BEARING, MAIN, C3978818 - C3978818	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	25,644.00	25,644.00
BEARING, MAIN, C3978820 - C3978820	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	25,644.00	25,644.00
BEARING, ROTOR - 40KW 1004G PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	76,827.00	76,827.00
BEARING, THRUST, C3978822 - C3978822	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	33,744.00	33,744.00
BIG END BEARING KIT, U5ME0018	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,392.00	3,392.00
BOTTOM OVERHAULING GASKET	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	78,800.00	78,800.00
BREAKER, CIRCUIT, ASSEMBLY, 45500, C400N 3P, 600V, MERLIN GERIN OR EQUIVALENT - MOULDED CASE COMPLETE W/ MOTOROPERATED MECHANISM,	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	260,000.00	260,000.00
CAP, 10000-60147	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,156.00	3,156.00
CIRCUIT BREAKER	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	257,500.00	257,500.00
CON ROD BOLT, 3212V003	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,386.00	4,386.00
CONNECTING ROD ASSEMBLY, 4115C321	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	56,352.00	56,352.00
CONNECTING ROD, FOR 100KW FG WILSON	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	150,000.00	150,000.00
CONROD BOLT, 10000-48969	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6,732.00	6,732.00

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CONROD, 4115C321	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	117,084.00	117,084.00
CYLINDER HEAD GASKET, 983-082	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	8,564.00	8,564.00
DEEP SEA CONTROLLER (DEEP SEA ELECTRONICS), DSE 7320	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	236,900.00	236,900.00
EXHAUST VALVE, 3142A151	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6,744.00	6,744.00
FAN BELT, 981-209	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	10,000.00	10,000.00
FAN DRIVE HOUSING, 4113H073	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,186.00	5,186.00
FRONT OIL SEAL, 2418F436	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,964.00	1,964.00
FRONT OIL SEAL, 2418F436	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,835.00	2,835.00
FUEL INJECTION PIPE NO. 1, 3525A041	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,937.00	3,937.00
FUEL INJECTION PIPE NO. 2, 3525A042	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,937.00	3,937.00
FUEL INJECTION PIPE NO. 3, 3525A043	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,937.00	3,937.00
FUEL INJECTION PIPE NO. 4, 3525A044	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,937.00	3,937.00
FUEL INJECTION PIPE NO. 5, 3525A045	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,937.00	3,937.00
FUEL INJECTION PIPE NO. 6, 3525A046	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,937.00	3,937.00
FUEL INJECTION PUMP - 2643C643	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	280,000.00	280,000.00
FUEL INJECTION PUMP, 10000-68623	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	307,660.00	307,660.00
FUEL INJECTION PUMP, 2643D640	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	180,000.00	180,000.00
FUEL LIFT PUMP, 995-150	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	26,341.00	26,341.00
GASKET - CYLINDER HEAD, 3681E049, 3681E049	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,282.00	4,282.00
GASKET - EXHAUST MANIFOLD, 10000-05714	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	9,000.00	9,000.00
GASKET - EXHAUST MANIFOLD, 10000-05714	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,208.00	3,208.00
GASKET - IND MANIFOLD, 3688C003	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,086.00	7,086.00
GASKET - IND MANIFOLD, 915-786	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	4,140.00	4,140.00
GASKET - SUMP, 10000-60114	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	54,958.00	54,958.00
GASKET - SUMP, 3681K037	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	27,479.00	27,479.00
GASKET - TURBOCHARGER, 3688A029	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,796.00	2,796.00
GASKET KIT - BOTTOM, U5LB1168	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,144.00	3,144.00
GASKET KIT - TOP, U5LT1179	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	26,996.00	26,996.00

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GASKET, CYLINDER HEAD, C3283570	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	63,920.00	63,920.00
GASKET, EXHAUST MANIFOLD, C3929881	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,704.00	7,704.00
GASKET, TURBOCHARGER, C3901356	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,264.00	7,264.00
HEAD, FUEL FILTER, C3930969	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,310.00	7,310.00
HEAD, FUEL FILTER, C4989118	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,310.00	7,310.00
INJECTOR, 2645K016	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	84,204.00	84,204.00
INJECTOR, 997-106	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	51,894.00	51,894.00
INTAKE VALVE, 10000-90192	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	32,796.00	32,796.00
INTAKE VALVE, 3142H071	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	15,256.00	15,256.00
JOINT, ROCKER COVER, 3681C003	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	22,947.00	22,947.00
JOINT, SUMP, 3681M005	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,642.00	1,642.00
KIT, BEARING, 10000-52821	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	39,788.00	39,788.00
KIT, REPAIR, 26741166	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	68,008.00	68,008.00
KIT, REPAIR, 26741166	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	16,366.00	16,366.00
LIFT PUMP, 995-150	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,640.00	7,640.00
LIFT PUMP, ULPK0002	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12,374.00	12,374.00
LINER, 3135X041	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	61,800.00	61,800.00
MAIN BEARING KIT, 10000-55650	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	51,544.00	51,544.00
MAIN BEARING KIT, U5MB0019	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6,676.00	6,676.00
MOTOR, STARTER, 925-022	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	68,400.00	68,400.00
MOTOR, STARTING, C4935789	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	140,204.00	140,204.00
NOZZLE, 997-194	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	36,426.00	36,426.00
O RING, 2415A076	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	666.00	666.00
O-RING, 3687C0017	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,664.00	2,664.00
OIL COOLER KIT, U5MK0633	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	13,278.00	13,278.00
OIL COOLER, 2486A972	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	36,050.00	36,050.00
OIL COOLER, FOR 100KW FG WILSON	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	90,000.00	90,000.00
OIL PRESSURE SWITCH, 2848A013	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	12,364.00	12,364.00

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OIL PRESSURE SWITCH, 2848A013	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	11,902.00	11,902.00
OIL SEAL, REAR, 2418F475	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,529.00	1,529.00
PIPE - FUEL INJECTION NO. 1, 3525A101	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,764.00	2,764.00
PIPE - FUEL INJECTION NO. 2, 3525A102	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,764.00	2,764.00
PIPE - FUEL INJECTION NO. 3, 3525A103	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,764.00	2,764.00
PIPE - FUEL INJECTION NO. 4, 3525A104	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,764.00	2,764.00
PIPE, 10000-60127	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	5,114.00	5,114.00
PIPE, 10000-60128	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	5,114.00	5,114.00
PIPE, 10000-60129	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	5,114.00	5,114.00
PIPE, 10000-60130	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	5,114.00	5,114.00
PIPE, 10000-60131	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	5,114.00	5,114.00
PIPE, 10000-60132	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	5,114.00	5,114.00
PISTON AND RING KIT, 4115P011	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	17,757.00	17,757.00
PISTON RING	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00
PISTON RING KIT, 4181A026	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	20,580.00	20,580.00
PUMP, FUEL INJECTION, C5267707	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	556,974.00	556,974.00
PUMP, LUBRICATING OIL, C4939587	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	42,744.00	42,744.00
PUMP, WATER, 998-077	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	39,511.00	39,511.00
PUSH ROD, 907-003	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	7,908.00	7,908.00
PUSH ROD, FOR 100KW FG WILSON	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	61,680.00	61,680.00
RADIATOR, 2485B251	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	124,898.00	124,898.00
RADIATOR, FOR 100KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	280,000.00	280,000.00
REAR HOUSING SEAL, 998-712	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	7,354.00	7,354.00
RECTIFIER, 922-134	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,400.00	4,400.00
REGULATOR, 926-004	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00
RELAY - 100 KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	36,200.00	36,200.00
RELAY, C4988354	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	40,496.00	40,496.00
RING, OIL PISTON, C3932520	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	31,056.00	31,056.00

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ROTOR, 987-356	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00
SEAL - O RING, 2415B402	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,664.00	2,664.00
SEAL - O RING, 2415B436	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,332.00	1,332.00
SEAL - O RING, 2415H031	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,332.00	1,332.00
SEAL - O RING, 986-164	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,400.00	2,400.00
SEAL - ROCKER BOX COVER, 10000-60136	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	9,762.00	9,762.00
SEAL - VALVE STEM, 916-160	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,812.00	1,812.00
SEAL - VALVE STEM, 916-160	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10,488.00	10,488.00
SEAL REAR HOUSING, 2418F704	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,306.00	5,306.00
SEAL VALVE, 905-202	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,352.00	2,352.00
SEAL, RECTANGULAR RING, C3909356	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	13,512.00	13,512.00
SEAL, VALVE STEM, C3957912	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10,488.00	10,488.00
SENDER, 2848A102	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	15,878.00	15,878.00
SENSOR, OIL PRESSURE, C3967251	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	57,610.00	57,610.00
SENSOR, SPEED, C3971994	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	134,720.00	134,720.00
SMALL END BUSH, 10000-05616	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	21,864.00	21,864.00
SMALL END BUSH, 3112A005	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,958.00	2,958.00
SOLENOID, 26420469	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,066.00	7,066.00
SPRING, 31744151	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	572.00	572.00
STARTER MOTOR	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	100,112.00	100,112.00
STARTER MOTOR, 10000-68878	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	54,012.00	54,012.00
STARTER MOTOR, 2873K621	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	48,496.00	48,496.00
STATOR, 988-400	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00
TAPPET, 10000-71516	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	7,608.00	7,608.00
TAPPET, 3142U991	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	93,168.00	93,168.00
TEMPERATURE GAUGE & SENDER - 40KW 1004G PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	76,827.00	76,827.00
THERMOSTAT, 2485C041	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	11,360.00	11,360.00
THERMOSTAT, C4930315	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	84,888.00	84,888.00

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VISAYAS OPERATIONS DEPARTMENT												
6583012 - MINI-GRID STO. NIÑO												
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	THRUST WASHER KIT, 10000-52810		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	23,520.00		23,520.00	
	THRUST WASHER, 31137551		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	434.00		434.00	
	TUBE, INJECTOR FUEL SUPPLY, C3960464		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	23,844.00		23,844.00	
	TUBE, INJECTOR FUEL SUPPLY, C3960465		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	23,844.00		23,844.00	
	TURBOCHARGER, 10000-61759		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	246,456.00		246,456.00	
	TURBOCHARGER, 2674A404		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	101,238.00		101,238.00	
	TURBOCHARGER, C3767251		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	639,760.00		639,760.00	
	VALVE COLLET, 10000-57653		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	9,000.00		9,000.00	
	VALVE EXHAUST, 10000-57659		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	42,168.00		42,168.00	
	VALVE GUIDE - EXHAUST, 10000-60143		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,960.00		3,960.00	
	VALVE GUIDE - INTAKE, 10000-60143		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,960.00		3,960.00	
	VALVE SEAT INSERT, 10000-79308		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,844.00		2,844.00	
	VALVE SEAT INSERT, 10000-79309		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	4,584.00		4,584.00	
	VALVE SPRING, 10000-67811		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	11,648.00		11,648.00	
	VALVE, EXHAUST, C4994143		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	101,280.00		101,280.00	
	VALVE, INTAKE, C4995554		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	78,768.00		78,768.00	
	WASHER, 2411D007		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	8,976.00		8,976.00	
	WATER PUMP ASSEMBLY, U5MW0194		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	18,778.00		18,778.00	
	WATER PUMP KIT, 10000-47228		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	53,684.00		53,684.00	
				SPARES - TOTAL				7,233,609.00				

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VISAYAS OPERATIONS DEPARTMENT												
6583013 - CATBALOGAN MINI GRID												
CONSTRUCTION WORK IN PROGRESS												
	GL-107 WORK ORDER - FOR PLANT AND OFFICE CONSUMPTION		DIRECT CONTRCT			01/17/20	02/02/20	GAA-2020 - P1	12,000.00	12,000.00		
CONSTRUCTION WORK IN PROGRESS - TOTAL							12,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, PER ACTUAL COMPUTATION - HAULING OF SPARES & MATERIALS @ WAREHOUSE	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	42,232.00	42,232.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							42,232.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - OFFICE SERVICE VEHICLE USE FOR OFFICE & PLANT NEEDS		DIRECT CONTRCT			01/17/20	02/02/20	GAA-2020 - P1	51,000.00	51,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							51,000.00					
GENERAL PLANT EQUIPMENT												
	HOTSTICK - FIBERGLASS, 15KV, TELESCOPIC	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	60,480.00		60,480.00	
	LADDER	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	54,000.00		54,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							114,480.00					
JANITORIAL SERVICES												
	- FOR CATBALOGAN OFFICE	PUBLIC BIDDING	10/19/19	11/14/19		01/17/20	02/02/20	GAA-2020 - P1	176,556.00	176,556.00		
JANITORIAL SERVICES - TOTAL							176,556.00					
JOB ORDER												
NEW1-JO	REPAIR OF ENGINE COMPONENTS											
	REPAIR OF ENGINE COMPONENTS - REPAIR OF ENGINE COMPONENTS	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
NEW1-OP	SUPPLY FOR THE OPERATIONS OF POWER PLANTS											
	SUPPLY FOR THE OPERATIONS OF POWER PLANTS - AIR FILTER	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	85,000.00	85,000.00		
	SUPPLY FOR THE OPERATIONS OF POWER PLANTS - FUEL FILTER	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	220,000.00	220,000.00		
	SUPPLY FOR THE OPERATIONS OF POWER PLANTS - LUBE OIL FILTER	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	220,000.00	220,000.00		
	BOLT - ANCHOR BOLT, ASSORTED SIZES. FOR 50T CRANE	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	45,000.00	45,000.00		
	BOLT - DOUBLE ARMING, 5/8 INCH X20 INCH	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	50,000.00	50,000.00		
	DROP WIRE, SINGLE LINE - SOLID, NO. 22AWG	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	45,000.00	45,000.00		
	FUSE CUT-OUT HOLDER ASSEMBLY - RATED VOLTAGE: 10-15KV, RATED CURRENT: 10000A & 12,000A, IMPULSIVEVOLTAGE BIL: 110KV, POWER FREQUENCY WITHSTAND VOLTAGE: 40KV, LEAKAGEDISTANCE: 250MM, WEIGHT: 7.3KGS.	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	204,000.00	204,000.00		
	LINK - FUSE, 2 AMP.	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	35,000.00	35,000.00		

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VISAYAS OPERATIONS DEPARTMENT												
6583013 - CATBALOGAN MINI GRID												
JOB ORDER												
NEW1-OP	SUPPLY FOR THE OPERATIONS OF POWER PLANTS											
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	87,984.00	87,984.00			
	SUIT - OVERALL FOR MAINTENANCE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	74,880.00	74,880.00			
	SUPPLY FOR THE OPERATIONS OF POWER PLANTS - BOLT, DOUBLE ARMING, GALV. STEEL, 5/8 DIA X 20	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	25,000.00	25,000.00			
	SUPPLY FOR THE OPERATIONS OF POWER PLANTS - CLAMP, HOTLINE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	36,000.00	36,000.00			
	SUSPENSION - SUSPENSION	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00			
NEW2-JO	DEEP WELL, WATER DRILLING											
	DEEP WELL, WATER DRILLING - DEEP WELL , WATER DRILLING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00			
JOB ORDER - TOTAL							1,157,866.00					
LICENSES												
	LICENSES, ACTUAL ISSUANCE - DENR PERMITS & LICENCES	DIRECT CONTRCT			01/17/20	02/02/20	GAA-2020 - P1	60,000.00	60,000.00			
LICENSES - TOTAL							60,000.00					
MAINTENANCE OF BUILDING												
	BRUSH - PAINT 4	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	360.00	360.00			
	ELECTRICAL TAPE - BIG	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,400.00	5,400.00			
	G.I. PLAIN SHEET - GAUGE 26, 4' X 8'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	16,000.00	16,000.00			
	LAMP LED - MEDIUM BASE (E27) 20W ,220V	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	48,000.00	48,000.00			
	LUMBER - WOOD BASEBOARD 1 X 4 X 12	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,500.00	10,500.00			
	NAIL - COMMON WIRE 2	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00			
	NAIL - COMMON WIRE 3	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00			
	NAIL - CONCRETE NAIL 3 INCH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00			
	NAIL - UMBRELLA NAIL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	240.00	240.00			
	PAINT - GLOSS LATEX PAINT IVORY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,800.00	6,800.00			
	PAINT - RED LEAD PRIMER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,800.00	4,800.00			
	PAINT - ROOF PAINT BLUE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00			
	PAINT - RUBBERIZED, FLOOR	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00			
	PLYWOOD - MARINE PLYWD 3/4 X 4 X 8 INCH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	39,000.00	39,000.00			

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6583013 - CATBALOGAN MINI GRID												
MAINTENANCE OF BUILDING												
	ROLLER - ROLLER PAINT WITH PAN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	36,000.00	36,000.00		
MAINTENANCE OF BUILDING - TOTAL							192,200.00					
MAINTENANCE OF LAND												
	GASOLINE - FOR GRASSCUTTER		DIRECT CONTRCT			01/17/20	02/02/20	GAA-2020 - P1	7,200.00	7,200.00		
	MOTOR OIL - 2 STROKE MOTOR, FOR SPEEDBOAT		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,000.00	3,000.00		
MAINTENANCE OF LAND - TOTAL							10,200.00					
MATERIALS AND EQUIPMENT												
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,840.00	15,840.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85¿C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,992.00	1,992.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	68,640.00	68,640.00		
	PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,736.00	4,736.00		
MATERIALS AND EQUIPMENT - TOTAL							91,208.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	980.00	980.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	5,600.00	5,600.00		
	BOOK		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,320.00	1,320.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	200.00	200.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00		
	DETERGENT POWDER - ALL PURPOSE		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	2,150.00	2,150.00		
	DISINFECTANT SPRAY		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	2,740.00	2,740.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	11,580.00	11,580.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	8,240.00	8,240.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00		

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VISAYAS OPERATIONS DEPARTMENT

6583013 - CATBALOGAN MINI GRID

OFFICE/LABORATORY AND OTHER SUPPLIES

FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	960.00	960.00	
FOLDER - PRESSBOARD, PLAIN, LEGAL	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00	
FOLDER - TAGBOARD, LEGAL SIZE	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	9,450.00	9,450.00	
FORM - OFFICIAL RECEIPTS, CARBONLESS, PADDED, 50 SETS/PAD, 3 SHTS./SET	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	20,250.00	20,250.00	
GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00	
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	200.00	200.00	
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	18,400.00	18,400.00	
PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00	
PEN - PERMANENT MARKING FINE REFILLABLE BLUE	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	200.00	200.00	
PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	780.00	780.00	
PUSH PIN - FLAT HEAD TYPE	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00	
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	1,750.00	1,750.00	
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	1,750.00	1,750.00	
STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	630.00	630.00	
STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	534.00	534.00	
TAPE - MASKING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	2,300.00	2,300.00	
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	700.00	700.00	
TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	2,220.00	2,220.00	
TRASH BAG - PLASTIC, BLACK	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	7,650.00	7,650.00	
WASTE BASKET	NP-AGNCY TO AGNCY	05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00	

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 114,984.00

OPERATION AND MAINTENANCE - COMPUTERS

TONER - CARTRIDGE LASERJET HP CF361A (508A) CYAN	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	35,000.00	35,000.00
INK REFILL - EPSON L210 SERIES, BLACK	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	5,400.00	5,400.00
RIBBON CART - EPSON C13SO15584 (SO15327) BLACK	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	3,150.00	3,150.00

OPERATION AND MAINTENANCE - COMPUTERS - TOTAL 43,550.00

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VISAYAS OPERATIONS DEPARTMENT												
6583013 - CATBALOGAN MINI GRID												
RENTAL												
	- COLLECTION OFFICE		DIRECT CONTRCT			01/17/20	02/02/20	GAA-2020 - P1	577,800.00	577,800.00		
RENTAL - TOTAL							577,800.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	26,400.00	26,400.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							34,400.00					
SECURITY SERVICES												
	- SECURITY GUARD FOR COLLECTION OFFICE		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	550,893.00	550,893.00		
SECURITY SERVICES - TOTAL							550,893.00					
SPARES												
	SECURITY SPARE PARTS - ELECTRICAL											
	ALTERNATOR, C3415691 - 80KW CUMMINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	160,884.00		160,884.00	
	AVR - RS450, LEROY SOMER, RS450 - 80KW CUMMINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	220,000.00		220,000.00	
	AVR R250, 10000-61859 - 60KW FG WILSON - PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	220,000.00		220,000.00	
	BELT, V RIBBED, C3288475 - 80KW CUMMINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	57,176.00		57,176.00	
	CIRCLIP, 930-364 - 40KW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	5,360.00		5,360.00	
	COOLANT LEVEL SENSOR, 622-312 - 80KW FG WILSON - PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	10,000.00		10,000.00	
	EXHAUST VALVE GUIDE, 905-113 - 40KW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,668.00		3,668.00	
	EXHAUST VALVE, 905-003 - 40KW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	7,928.00		7,928.00	
	FUEL INJECTION PUMP, 10000-68623 - 80KW FG WILSON - PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	186,431.00		186,431.00	
	FUEL INJECTOR ASSEMBLY, C4948364 - 80KW CUMMINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	95,330.00		95,330.00	
	GASKET - CYLINDER HEAD, 10000-70490 - 80KW FG WILSON - PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	8,934.00		8,934.00	
	GASKET - CYLINDER HEAD, 10000-70491 - 80KW FG WILSON - PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	114,184.00		114,184.00	
	GASKET - EXHAUST MANIFOLD, 10000-05714 - 80KW FG WILSON - PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	13,176.00		13,176.00	
	GASKET - EXHAUST, 36822111 - 80KW CUMMINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	10,190.00		10,190.00	
	GASKET - IND MANIFOLD, 915-786 - 80KW FG WILSON - PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	13,176.00		13,176.00	
	GASKET - TURBOCHARGER, 36884029 - 80KW CUMMINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	5,760.00		5,760.00	
	GASKET EXHAUST MANIFOLD, 3929881/3927154 - 40KW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	16,008.00		16,008.00	
	GASKET, CYLINDER HEAD, 10000-60115 - 80KW FG WILSON - PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	26,694.00		26,694.00	

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VISAYAS OPERATIONS DEPARTMENT

6583013 - CATBALOGAN MINI GRID

SPARES

MECHANICAL PMS PARTS

GASKET, CYLINDER HEAD, 983-082 - 40KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	27,204.00	27,204.00
GASKET, CYLINDER HEAD, C3415501 - 80KW CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	67,676.00	67,676.00
GASKET, ROCKER COVER, 10000-60136 - 80KW FG WILSON - PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	47,676.00	47,676.00
GUIDE, VALVE INLET, 905-126 - 40KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,668.00	3,668.00
INJECTOR, 997-106 - 40KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	187,232.00	187,232.00
INNER VALVE SPRING, CH10718 - 40KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,344.00	3,344.00
INTAKE VALVE, 10000-90192 - 80KW FG WILSON - PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	19,810.00	19,810.00
MAIN BEARING KIT, 936-128 - 40KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,980.00	3,980.00
NOZZLE, 997-194 - 40KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	61,224.00	61,224.00
O RING, 902-124 - 40KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	20,000.00	20,000.00
OIL COOLER ASSEMBLY, 10000-18207 - 80KW FG WILSON - PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	190,000.00	190,000.00
OLIVE, 907-201 - 40KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,140.00	2,140.00
OUTER VALVE SPRING, CH10781 - 40KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,344.00	3,344.00
PISTON RING, U5LL0021 - 40KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	24,200.00	24,200.00
PLUG, 987-002 - 40KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	714.00	714.00
PUMP, FUEL INJECTION, C5258153/3914871/3914869 - 80KW CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	422,800.00	422,800.00
PUMP, LUBRICATING OIL, C3966840 - 80KW CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	22,628.00	22,628.00
PUSHROD, 907-003 - 80KW FG WILSON - PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	12,816.00	12,816.00
SCREW, BANJO CONNECTOR, C3916361 - 80KW CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	15,000.00	15,000.00
SEAL - VALVE STEM, 916-160 - 80KW FG WILSON - PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	103,410.00	103,410.00
SEAL VALVE STEM, 3901097/3921640 - 80KW CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,704.00	3,704.00
SEAL, RECTANGULAR RING, C3926722 - 80KW CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	5,960.00	5,960.00
SENSOR, OIL TEMPERATURE, 915-756 - 80KW FG WILSON - PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	54,400.00	54,400.00
SENSOR, SPEED, 994-220 - 80KW FG WILSON - PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	33,600.00	33,600.00
SENSOR, SPEED, C3971994 - 80KW CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	34,400.00	34,400.00
SENSOR, TEMPERATURE, C3979176 - 80KW CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	51,200.00	51,200.00
STARTER MOTOR, 10000-68878 - 80KW FG WILSON - PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	75,000.00	75,000.00
STARTER MOTOR, CH11089 - 80KW CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	74,226.00	74,226.00

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VISAYAS OPERATIONS DEPARTMENT

6583013 - CATBALOGAN MINI GRID

SPARES

SECURITY SPARE PARTS - ELECTRICAL

SWITCH, PRESSURE, C3968300 - 80KW CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	52,000.00	52,000.00
TAPPET, 10000-12163 - 80KW FG WILSON - PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	25,452.00	25,452.00
THRUST WASHER, 904-015 - 40KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	5,410.00	5,410.00
THRUST WASHER, 904-016 - 40KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	5,410.00	5,410.00
TUBE, INJECTOR FUEL SUPPLY, C5304299 - 80KW CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	25,248.00	25,248.00
TURBOCHARGER, 10000-61759 - 80KW FG WILSON - PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	340,000.00	340,000.00
TURBOCHARGER, C4050236 - 80KW CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	338,692.00	338,692.00
VALVE COLLET, 906-114 - 40KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	4,768.00	4,768.00
VALVE EXHAUST, 10000-57659 - 80KW FG WILSON - PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	19,810.00	19,810.00
VALVE GUIDE - EXHAUST, 10000-60143 - 80KW FG WILSON - PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	23,772.00	23,772.00
VALVE SPRING, 10000-67811 - 80KW FG WILSON - PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	6,000.00	6,000.00
VALVE, EXHAUST, C3921444 - 80KW CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	44,700.00	44,700.00
VALVE, INTAKE, C3924492 - 80KW CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	20,862.00	20,862.00

SPARES - TOTAL 3,658,379.00

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MINDANAO OPERATIONS DEPARTMENT												
5885013 - 7.2 MW POWER BARGE 108												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, ESTIMATE - TRANSPORTATION SERVICES	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	24,940.00	24,940.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							24,940.00					
GENERAL PLANT EQUIPMENT												
	REFRIGERATOR - 12 CU. FT.	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	50,000.00		50,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							50,000.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES OF POWER BARGE 108	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	595,964.00	595,964.00			
JANITORIAL SERVICES - TOTAL							595,964.00					
JOB ORDER												
2-OP	VARIOUS CHEMICALS/LUBRICANT											
	ABRASIVE - GRINDING COMPOUND, COARSE, (GRADE E) GRIT 120 16OZ /454GM CAN	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	25,254.00	25,254.00		
	CLEANER - DEGREASER, WATER SOLUBLE	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	166,860.00	166,860.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	34,400.00	34,400.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	211,860.00	211,860.00		
	CONVERTER, RUST - CAN	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	42,300.00	42,300.00		
	DISPERSANT - OIL	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	226,500.00	226,500.00		
	LUBRICANT - FOR GEAR AND BEARING200 LIT/DRUM HYPEX EP 220	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	69,680.00	69,680.00		
	PENETRATING OIL - 16OZ/CAN	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	21,960.00	21,960.00		
3-OP	REFILLING OF FIRE EXTINGUISHER/OXY-ACETYLENE TANK											
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	156,000.00	156,000.00		
	OXYGEN & ACETELYNE REFILL - REFILLING OF FIRE EXTINGUISHER/OXY-ACETYLENE TANK	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	19,500.00	19,500.00		
	SELF CONTAINED BREATHING APPARATUS - REFILLING OF FIRE EXTINGUISHER/OXY-ACETYLENE TANK	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	14,400.00	14,400.00		
4-OP	PLANT CONSUMABLES/SUPPLIES											
	ABRASIVE - CROCUS CLOTH 9 X 12	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	6,700.00	6,700.00		
	ABRASIVE - MOUNTED STONE, WHEEL TYPE A33	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	7,760.00	7,760.00		
	BLADE HACKSAW - PLANT CONSUMABLES/SUPPLIES	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	9,320.00	9,320.00		

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5885013 - 7.2 MW POWER BARGE 108												
JOB ORDER												
4-OP PLANT CONSUMABLES/SUPPLIES												
	CRACK DETECTOR, 3-PARTS - PLANT CONSUMABLES/SUPPLIES	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	63,308.00	63,308.00		
	DETERGENT - POWDER	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	47,008.00	47,008.00		
	DISC - CUTTING, ALUMINUM OXIDE, ABRASIVE REINFORCED BOND SIZE: 75MM X 3.5MM X 9.5MMTAILIN	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	7,740.00	7,740.00		
	ELECTRICAL TAPE - BIG	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	4,200.00	4,200.00		
	EPOXY - METAL, STEEL FILLED PUTTY HIGH TEMP. RESISTANT, 480C, HIGH QU	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	41,716.00	41,716.00		
	FLOURESCENT LAMP - 20WATTS 220VAC	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	28,800.00	28,800.00		
	GASKET - COMPRESSED ASBESTOS, GRAPHITE 1/16 X 60 X 60	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	34,884.00	34,884.00		
	MOP HANDLE - HEAVY DUTY	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	5,160.00	5,160.00		
	MOP HEAD - 100% RAYON	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	17,300.00	17,300.00		
	RAGS - DISPOSABLE	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	19,500.00	19,500.00		
	TUBE - LED, FLOURESCENT 18W	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	28,800.00	28,800.00		
NEW2-JO RUBBERIZED COATING OF ROOF TOP AND MAIN DECK												
	RUBBERIZED COATING OF ROOF TOP AND MAIN DECK - RUBBERIZED COATED OF ROOF TOP	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	770,000.00	770,000.00		
NEW3-JO PMS FOR 117,443.00 RH OF U3												
	PMS FOR 117,443.00 RH OF U3 - LABOR AND MATERIALS	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	344,792.00	344,792.00		
NEW5-JO OVERHAULING OF 3-UNITS UG8 ELECTRONIC GOVERNOR												
	OVERHAULING OF 3-UNITS UG8 ELECTRONIC GOVERNOR - OVERHAULING OF UG8 GOVERNOR	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	900,000.00	900,000.00		
NEW7-JO REPAINTING OF BARGEHULL												
	REPAINTING OF BARGEHULL - REPAINTING OF BARGEHULL	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	300,000.00	300,000.00		
JOB ORDER - TOTAL							3,625,702.00					
LICENSES												
	LICENSES, ESTIMATE - EMISSION TEST OF PB108 ENGINE	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	309,000.00	309,000.00		
LICENSES - TOTAL							309,000.00					
MATERIALS AND EQUIPMENT												
	COVERALL PROTECTIVE CLOTHING	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	16,000.00	16,000.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	4,000.00	4,000.00		
	SHOES - SAFETY	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	42,000.00	42,000.00		

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MATERIALS AND EQUIPMENT - TOTAL				62,000.00								
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	2,360.00	2,360.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	880.00	880.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	5,040.00	5,040.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	2,520.00	2,520.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	2,520.00	2,520.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,770.00	1,770.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	2,440.00	2,440.00		
	PAPER - SHORT, BOND		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	2,360.00	2,360.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	720.00	720.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				20,610.00								
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - FOR THE REPAIR OF 3 AIRCONDITIONING UNITS(2 OF 5 TONS AND 1 OF 1.5 HP)	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	27,801.00	27,801.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				27,801.00								
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, 1285X12 - INTERNET SUBSCRIPTION	DIRECT CONTRCT				01/17/20	02/02/20	GAA-2020 - P1	15,416.00	15,416.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL				15,416.00								
RENTAL												
	- FOR POWER BARGE 108 PERSONNEL BUNKHOUSE	DIRECT CONTRCT				01/17/20	02/02/20	GAA-2020 - P1	80,340.00	80,340.00		
RENTAL - TOTAL				80,340.00								
SECURITY SERVICES												
	- FOR SECURITY PERSONNEL OF POWER BARGE 108	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	593,280.00	593,280.00			
SECURITY SERVICES - TOTAL				593,280.00								
SPARES												
MECHANICAL SPARE PARTS												
	AUTO STARTING AIR VALVE ASSY., C040390050A - DAIHATSU	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	932,400.00		932,400.00		
	BEARING CE, COMPLETE, 7VTABB00346 - DAIHATSU	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	970,000.00		970,000.00		
	BEARING TE, COMPLETE, 7VTABB00347 - DAIHATSU	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	970,000.00		970,000.00		
	BEARING, CRANK PIN SHELL, E325270010Z - DAIHATSU	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	690,000.00		690,000.00		
	BEARING, MAIN SHELL, E320770010Z - DAIHATSU	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	930,000.00		930,000.00		

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MINDANAO OPERATIONS DEPARTMENT												
5885013 - 7.2 MW POWER BARGE 108												
SPARES												
MECHANICAL SPARE PARTS												
	BEARING, THRUST, E320770050Z - DAIHATSU		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	610,803.00		610,803.00	
	C.W. OUTLET COCK, E325670070A - DAIHATSU		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	203,700.00		203,700.00	
	COMPRESSION RING (CR), E325100140D - DAIHATSU		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	36,000.00		36,000.00	
	COMPRESSION RING (TAPER CR), E325170180A - DAIHATSU		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	108,000.00		108,000.00	
	COMPRESSION RING D3 (CR), E325170160Z - DAIHATSU		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	108,000.00		108,000.00	
	CONNECTING ROD ASSEMBLY, B893205250A - DAIHATSU		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	9,282,000.00		9,282,000.00	
	CYLINDER HEAD ASSEMBLY, W/OUT V/V -1, B893205600A - DAIHATSU		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	5,040,000.00		5,040,000.00	
	CYLINDER LINER, E325070030A - DAIHATSU		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	609,000.00		609,000.00	
	EXHAUST MANIFOLD (1), E322170040Z - DAIHATSU		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	785,400.00		785,400.00	
	EXHAUST VALVE STP, E325870140Z - DAIHATSU		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	466,200.00		466,200.00	
	F.O. INJECTION PUMP SV-28, E326470030H - DAIHATSU		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,638,000.00		1,638,000.00	
	FUEL INJECTOR NOZZLE, DLF140UB559N27, E326270330A - DAIHATSU		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	525,150.00		525,150.00	
	GASKET (UNDER), HEAD COVER, E326370140Z - DAIHATSU		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	58,050.00		58,050.00	
	GASKET (0) 17, Z565001700Z - DAIHATSU		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,512.00		1,512.00	
	GASKET (0) 21, Z565002100Z - DAIHATSU		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,016.00		2,016.00	
	GASKET (0) 34, Z565003400Z - DAIHATSU		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	4,032.00		4,032.00	
	GASKET (2), EXHAUST MANIFOLD, E322170210Z - DAIHATSU		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	73,248.00		73,248.00	
	GASKET (NI), CYLINDER LINER, E325070100Z - DAIHATSU		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	42,336.00		42,336.00	
	GASKET (UPPER HEAD COVER), E326370130Z - DAIHATSU		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	51,600.00		51,600.00	
	GASKET 111/119, EXHAUST VALVE CAGE, E325870220Z - DAIHATSU		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	224,064.00		224,064.00	
	GASKET 18, Z665018000ZZ - DAIHATSU		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	7,200.00		7,200.00	
	GASKET 24, Z565002400ZZ - DAIHATSU		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	7,200.00		7,200.00	
	GASKET 25, Z565002520ZZ - DAIHATSU		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	28,000.00		28,000.00	
	GASKET BLANK COVER, E326770190Z - DAIHATSU		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	12,000.00		12,000.00	
	GASKET HIGH PRESS PIPE COVER, E326270260Z - DAIHATSU		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	25,200.00		25,200.00	
	GASKET INTERCOOLER, E322600630Z - DAIHATSU		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	16,800.00		16,800.00	
	GASKET, CYL. HEAD, E325670320A - DAIHATSU		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	58,770.00		58,770.00	
	GASKET, PROTECTIVE TUBE, E326870160Z - DAIHATSU		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	43,200.00		43,200.00	

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MINDANAO OPERATIONS DEPARTMENT

5885013 - 7.2 MW POWER BARGE 108

SPARES

MECHANICAL SPARE PARTS

GOVERNOR, UG-8 WOODWARD - UG8 ELECT. GOVERNOR (WOODWARD)	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,600,000.00	3,600,000.00
GUIDE VALVE YOKE, E325670300C - DAIHATSU	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	587,160.00	587,160.00
INTAKE VALVE SEAT, E325670060Z - DAIHATSU	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	210,840.00	210,840.00
INTAKE VALVE, S637T, E325770030Z - DAIHATSU	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	576,000.00	576,000.00
LINER, STARTING VALVE, E326070040Z - DAIHATSU	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	140,280.00	140,280.00
NOZZLE COOLING OIL PUMP ASSY (OIL PUMP V33R), C034390050A - DAIHATSU	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,755,600.00	1,755,600.00
NOZZLE HOLDER (COOLING), E326270150A - DAIHATSU	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,554,000.00	1,554,000.00
O RING 37 X 7, E325070160Z - DAIHATSU	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	6,300.00	6,300.00
O RING 391 X 7 (SILICON), E325070150A - DAIHATSU	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	117,000.00	117,000.00
O RING G115, Z560211531DZ - DAIHATSU	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	36,288.00	36,288.00
O RING G35, Z560203531DZ - DAIHATSU	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	10,800.00	10,800.00
O RING G52, E325670340Z - DAIHATSU	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	20,916.00	20,916.00
O RING G55, Z560205531DZ - DAIHATSU	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	21,600.00	21,600.00
O RING G65, Z541105090DZ - DAIHATSU	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	18,000.00	18,000.00
O RING G65, Z560206531DZ - DAIHATSU	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	32,400.00	32,400.00
O RING G95, Z560209531ZZ - DAIHATSU	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	7,200.00	7,200.00
O RING P14, Z560101424ZZ - DAIHATSU	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,440.00	1,440.00
O RING P24, Z560102435DZ - DAIHATSU	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	16,380.00	16,380.00
O RING P42, Z560104235ZZ - DAIHATSU	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	16,200.00	16,200.00
O RING, 373 X 7.0, Z560737370ZZ - DAIHATSU	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	40,500.00	40,500.00
O RING, 4DG-25, Z560202531D - DAIHATSU	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	14,784.00	14,784.00
O RING, 4DG-30, Z560203031D - DAIHATSU	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	23,688.00	23,688.00
O RING, EXHAUST VALVE SEAT, E325800180C - DAIHATSU	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	10,080.00	10,080.00
O RING, EXHAUST VALVE SEAT, E405800340A - DAIHATSU	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	15,000.00	15,000.00
OIL RING (COIL)-CR R6, E325100170A - DAIHATSU	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	120,000.00	120,000.00
OIL RING (COIL)-CR R9, E325150180Z - DAIHATSU	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	120,000.00	120,000.00
PLATE, SIDE, AUXILLIARY GEAR, E323600080A - DAIHATSU	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	336,420.00	336,420.00
PLATE, SIDE, AUXILLIARY GEAR, E323600090A - DAIHATSU	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	346,920.00	346,920.00

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MINDANAO OPERATIONS DEPARTMENT												
5885013 - 7.2 MW POWER BARGE 108												
SPARES												
MECHANICAL SPARE PARTS												
	PLUNGER ASSY. (CFO), E326472050B - DAIHATSU		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	988,200.00		988,200.00	
	RING, RUBBER (C.W CONNECTOR), E325800200A - DAIHATSU		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	5,400.00		5,400.00	
	RUBBER RING, CYLINDER LINER, E325070120Z - DAIHATSU		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	9,000.00		9,000.00	
	STARTING VALVE ASSY, E326070010Z - DAIHATSU		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	252,000.00		252,000.00	
	STOP RING VALVE, E325770140Z - DAIHATSU		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	7,140.00		7,140.00	
SPARES - TOTAL							35,577,417.00					
WORK ORDER												
	REHABILITATION OF UNIT 1		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	8,000,000.00		8,000,000.00	
	UPGRADING OF UNIT 3		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	800,000.00		800,000.00	
WORK ORDER - TOTAL							8,800,000.00					

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MINDANAO OPERATIONS DEPARTMENT												
5885066 - 2MW POWER BARGE 111												
JANITORIAL SERVICES												
	- JANITORIAL SERVICES OF POWER BARGE 111		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	178,774.00	178,774.00		
JANITORIAL SERVICES - TOTAL							178,774.00					
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, ORDINARY 1/2 X 4 X 8'		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	5,500.00	5,500.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	4,080.00	4,080.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	1,650.00	1,650.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	5,000.00	5,000.00		
	CEMENT - PREMIUM		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	1,500.00	1,500.00		
	DEFORMED BAR - 10MM		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	3,600.00	3,600.00		
	G.I. CORRUGATED SHEET - FOR MAINTENANCE OF POWER BARGE 111 BUNKHOUSE		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	4,500.00	4,500.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 2 X 12'		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	1,850.00	1,850.00		
	NAIL - COMMON WIRE 3		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	340.00	340.00		
	NAIL - UMBRELLA		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	425.00	425.00		
	NYLON ROPE - 1/6 DIA 200MTR/ROLL		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	55,000.00	55,000.00		
	PAINT - EPOXY, MARINE WHITE		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	4,800.00	4,800.00		
	PAINT - ROOF, GREEN		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	26,500.00	26,500.00		
	SAND - RIVER WASHED		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	1,200.00	1,200.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING - LABOR FOR THE REPAIR OF POWER BARGE 111 BUNKHOUSE LABOR ONLY		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	45,000.00	45,000.00		
MAINTENANCE OF BUILDING - TOTAL							160,945.00					
MATERIALS AND EQUIPMENT												
	ROPE, MOORING - 2 INCH DIA, POLYDOCRON, 50MTRS/ROLL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	80,000.00	80,000.00		
MATERIALS AND EQUIPMENT - TOTAL							80,000.00					
MISCELLANEOUS												
	MISCELLANEOUS, MISCELLANEOUS - MISCELLANEOUS EXPENSES		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	5,000.00	5,000.00		
MISCELLANEOUS - TOTAL							5,000.00					

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MINDANAO OPERATIONS DEPARTMENT												
5885066 - 2MW POWER BARGE 111												
SECURITY SERVICES												
- SECURITY SERVICES OF POWER BARGE 111			SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,245,888.00	1,245,888.00		
SECURITY SERVICES - TOTAL							1,245,888.00					

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MINDANAO OPERATIONS DEPARTMENT												
5885093 - 7.2 MW POWER BARGE 119												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER C - SHIPMENT OF SPARE PARTS	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	34,593.00	34,593.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							34,593.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	LUBRICANT - FOR GEAR AND BEARING200 LIT/DRUM HYPEX EP 220	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	41,420.00	41,420.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							41,420.00					
GENERAL PLANT EQUIPMENT												
	AIR COMPRESSOR - 3PHASE,460-480V,30BARS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	946,000.00		946,000.00		
GENERAL PLANT EQUIPMENT - TOTAL							946,000.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	634,877.00	634,877.00			
JANITORIAL SERVICES - TOTAL							634,877.00					
JOB ORDER												
1-OP	OPERATION											
	BALLAST - FLUORESCENT, MARINE TYPE 18W, 220V	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00		
	BULB - LED 10W	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	10,400.00	10,400.00		
	CARBON REMOVER - LIQUID	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00		
	CAUSTIC SODA - (NAOH) SODIUM HYDROXIDE FLAKES	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00		
	CLEANER - DEGREASER, WATER SOLUBLE	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	35,000.00	35,000.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	58,800.00	58,800.00		
	CONTACT CLEANER - DRY PURE	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	17,400.00	17,400.00		
	COOLANT, ENGINE - OPERATION	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00		
	DESCALER - OPERATION	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	48,000.00	48,000.00		
	DISPERSANT - OIL	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	195,000.00	195,000.00		
	FLASHLIGHT - OPERATION	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00		
	GREASE - MULTIPURPOSE, 2KG/CAN	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00		
	HAND CLEANER - OPERATION	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	6,800.00	6,800.00		
	LAMP - FLUORESCENT 20W, 230V, 60HZ	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	13,000.00	13,000.00		
	LUBRICANT - GREASE, HIGH TEMP, HIGH HEAT REVERSION, SUPERIOR WATER RESISTANCE, NLGI GRADE 2 CONTAINS MOLYBDENUM DISULFIDE	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	70,000.00	70,000.00		

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MINDANAO OPERATIONS DEPARTMENT

5885093 - 7.2 MW POWER BARGE 119

JOB ORDER

1-OP

OPERATION

OPERATION - AIR FILTER ELEMENT

NP-SMALL VAL PROC

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

260,000.00

260,000.00

OPERATION - EXHAUST GASKET

NP-SMALL VAL PROC

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

78,000.00

78,000.00

OPERATION - FUSE CARTRIDGE2A

NP-SMALL VAL PROC

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

28,000.00

28,000.00

OPERATION - FUSE LINK, 60A

NP-SMALL VAL PROC

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

48,000.00

48,000.00

OPERATION - GASKET

NP-SMALL VAL PROC

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

81,000.00

81,000.00

OPERATION - GASKET EXHAUST MANIFOLD

NP-SMALL VAL PROC

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

72,000.00

72,000.00

OPERATION - HOSE

NP-SMALL VAL PROC

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

48,000.00

48,000.00

OPERATION - NOZZLE

NP-SMALL VAL PROC

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

18,000.00

18,000.00

OPERATION - PAD

NP-SMALL VAL PROC

03/21/20

06/19/20

07/05/20

GAA-2020 - P3

30,000.00

30,000.00

OPERATION - RUBBER RING

NP-SMALL VAL PROC

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

130,000.00

130,000.00

OPERATION - SCALE

NP-SMALL VAL PROC

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

36,000.00

36,000.00

OPERATION - SOLENOID,CHANGE OVER VALVE

NP-SMALL VAL PROC

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

80,000.00

80,000.00

OPERATION - STRAINER

NP-SMALL VAL PROC

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

150,000.00

150,000.00

RADIO - VHF

NP-SMALL VAL PROC

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

18,000.00

18,000.00

SAFETY SOLVENT - OPERATION

NP-SMALL VAL PROC

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

90,000.00

90,000.00

SOAP - POWDER, 500G

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

42,000.00

42,000.00

STAIN REMOVER - OPERATION

NP-SMALL VAL PROC

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

64,000.00

64,000.00

SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS
EQUIPMENT - OPERATION

NP-SMALL VAL PROC

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

300,000.00

300,000.00

WELDING ROD, CAST IRON - OPERATION

NP-SMALL VAL PROC

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

27,000.00

27,000.00

NEW1-JO OVERHAUL / PMS UNIT NO.1

OVERHAUL / PMS UNIT NO.1 - OVERHAUL/PMS UNIT1

PUBLIC BIDDING

03/01/20

03/27/20

05/30/20

06/15/20

GAA-2020 - P2

300,000.00

300,000.00

NEW11-JO REPAIR OF ISOLATION RUBBER DAMPER (2SETS)

REPAIR OF ISOLATION RUBBER DAMPER (2SETS) - REPAIR OF ISOLATION
RUBBER DAM

PUBLIC BIDDING

03/01/20

03/27/20

05/30/20

06/15/20

GAA-2020 - P2

250,000.00

250,000.00

NEW13-JO REPAIR OF BARRING GEAR

REPAIR OF BARRING GEAR - REPAIR OF BARRING GEAR

PUBLIC BIDDING

03/01/20

03/27/20

05/30/20

06/15/20

GAA-2020 - P2

130,000.00

130,000.00

NEW2-JO OVERHAUL / PMS UNIT NO.4

OVERHAUL / PMS UNIT NO.4 - PMS OVERHAUL UNIT4

PUBLIC BIDDING

10/19/19

11/14/19

01/17/20

02/02/20

GAA-2020 - P1

300,000.00

300,000.00

NEW20-JO EMISSION TESTING

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MINDANAO OPERATIONS DEPARTMENT												
5885093 - 7.2 MW POWER BARGE 119												
JOB ORDER												
NEW20-JO	EMISSION TESTING											
	EMISSION TESTING - EMISSION TESTING		PUBLIC BIDDING	03/21/20	04/16/20	06/19/20	07/05/20	GAA-2020 - P3	600,000.00	600,000.00		
NEW21-JO	DRY DOCKING											
	DRY DOCKING - DRY DOCKING		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	24,000,000.00	24,000,000.00		
NEW3-JO	OVERHAUL / PMS UNIT NO.3											
	OVERHAUL / PMS UNIT NO.3 - MAJOR OVERHAUL/PMS UNIT3		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	300,000.00	300,000.00		
NEW4-JO	OVERHAUL / PMS UNIT NO.2											
	OVERHAUL / PMS UNIT NO.2 - MAJOR OVERHAUL/PMS UNIT2		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	300,000.00	300,000.00		
NEW5-JO	REPAIR OF MAINTENANCE ROOM											
	REPAIR OF MAINTENANCE ROOM - REPAIR OF MAINTENANCE ROOM		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	147,000.00	147,000.00		
NEW6-JO	REPAIR OF INTERCOM TELEPHONE											
	REPAIR OF INTERCOM TELEPHONE - REPAIR OF INTERCOM TELEPHONE		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	140,000.00	140,000.00		
NEW7-JO	REPAIR OF CONNECTING ROD											
	REPAIR OF CONNECTING ROD - REPAIR OF CONNECTING ROD		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,000,000.00	1,000,000.00		
JOB ORDER - TOTAL							29,613,400.00					
LICENSES												
	LICENSES - DENR & LTO LICENSE RENEWAL		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	82,400.00	82,400.00		
LICENSES - TOTAL							82,400.00					
MAINTENANCE OF BUILDING												
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,040.00	5,040.00		
	PAINT - ENAMEL PAINT (GLOSS) QDE WHITE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,620.00	7,620.00		
	PAINT - EPOXY, MARINE APPLE GREEN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,400.00	18,400.00		
	PAINT - EPOXY, MARINE GREEN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	13,800.00	13,800.00		
	PAINT - EPOXY, MARINE SILVER GRAY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,200.00	9,200.00		
MAINTENANCE OF BUILDING - TOTAL							54,060.00					
MATERIALS AND EQUIPMENT												
	SAFETY SHOES	NP-SMALL VAL PROC		03/01/20		05/30/20	06/15/20	GAA-2020 - P2	102,000.00	102,000.00		
MATERIALS AND EQUIPMENT - TOTAL							102,000.00					

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MINDANAO OPERATIONS DEPARTMENT												
5885093 - 7.2 MW POWER BARGE 119												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - ALKALINE, SIZE AA		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	228.00	228.00		
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	168.00	168.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	800.00	800.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	420.00	420.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	300.00	300.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	180.00	180.00		
	INK - HP INKJET #22		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,250.00	2,250.00		
	PAPER - BOND, SUBS. 20, LONG		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	540.00	540.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	66.00	66.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	190.00	190.00		
	PEN - PENTEL, ASSORTED COLORS		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	80.00	80.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	375.00	375.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	60.00	60.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	140.00	140.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	60.00	60.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							5,857.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR OF AIRCON UNIT	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	50,752.00	50,752.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							50,752.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF COMMUNICATION EQUIPMENT - REPAIR OF RADIO COMMUNICATION	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,267.00	9,267.00			
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							9,267.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE EQUIPMENT - REPAIR OF HYDRAULIC PUMP	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	13,900.00	13,900.00			
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							13,900.00					

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MINDANAO OPERATIONS DEPARTMENT												
5885093 - 7.2 MW POWER BARGE 119												
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRA - TELEPHONE & INTERNET	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	7,724.00	7,724.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							7,724.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR OF SERVICE VEHICLE	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	30,890.00	30,890.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							30,890.00					
SECURITY SERVICES												
	- MILITARY SERVICES	DIRECT CONTRCT				01/17/20	02/02/20	GAA-2020 - P1	63,000.00	63,000.00		
	- SECURITY GUARDS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	02/02/20	GAA-2020 - P1	720,000.00	720,000.00		
SECURITY SERVICES - TOTAL							783,000.00					
SPARES												
	MECHANICAL PMS PARTS											
	BEARING, CONNECTING ROD (1.00MM OVERSIZE), 4892798	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20		GAA-2020 - P2	1,000,000.00		1,000,000.00	
	BEARING, CRANK PIN SHELL, E325270010Z	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20		GAA-2020 - P1	2,560,000.00		2,560,000.00	
	BREAKER	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20		GAA-2020 - P2	1,000,000.00		1,000,000.00	
	CAHRGE AIR COOLER, 3587692	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20		GAA-2020 - P1	1,800,000.00		1,800,000.00	
	COMPRESSION RING (CR) R, E325170170Z	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20		GAA-2020 - P1	175,680.00		175,680.00	
	COMPRESSION RING (TAPER CR), E325170180A	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20		GAA-2020 - P1	331,200.00		331,200.00	
	COMPRESSION RING D3 (CR), E325170160Z	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20		GAA-2020 - P1	614,400.00		614,400.00	
	CONNECTOR, INLET, E326273200Z	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20		GAA-2020 - P1	720,000.00		720,000.00	
	DELIVERY VALVE, E326472150B	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20		GAA-2020 - P1	1,545,600.00		1,545,600.00	
	EXHAUST VALVE STP, E325870140Z	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20		GAA-2020 - P1	2,918,400.00		2,918,400.00	
	GASKET, 12189678 - ASSORTED DAIHATSU	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20		GAA-2020 - P2	1,000,000.00		1,000,000.00	
	GOVERNOR, UG-8 WOODWARD	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20		GAA-2020 - P2	980,000.00		980,000.00	
	INTAKE VALVE SEAT, E325600070C	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20		GAA-2020 - P1	1,040,400.00		1,040,400.00	
	INTAKE VALVE, 10000-60141	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20		GAA-2020 - P1	2,364,000.00		2,364,000.00	
	MAIN BEARING, 12160569	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20		GAA-2020 - P1	2,400,000.00		2,400,000.00	
	NOZZLE TIP FUEL INJECTOR - DAIHATSU 6DK-32	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20		GAA-2020 - P1	1,400,400.00		1,400,400.00	
	O RING (7) 373 X 7.0, Z560737370ZZ	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20		GAA-2020 - P1	136,800.00		136,800.00	

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MINDANAO OPERATIONS DEPARTMENT												
5885093 - 7.2 MW POWER BARGE 119												
SPARES												
MECHANICAL PMS PARTS												
	O RING 391X7, E325070150A		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	475,200.00		475,200.00	
	O-RING, 012.04.019		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	738,000.00		738,000.00	
	OIL RING (COIL)-CR R6, E325100170A		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	523,200.00		523,200.00	
	OIL RING (COIL)-CR R9, E325150180Z		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	523,200.00		523,200.00	
	PLUNGER ASSY. (CFO), E326472050B		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,000,600.00		3,000,600.00	
	PUSH ROD		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	576,000.00		576,000.00	
	RELAY, PROTECTION		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,000,000.00		1,000,000.00	
	RUBBER RING, CYLINDER LINER, E325070120Z		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	403,200.00		403,200.00	
	SEAL RING		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	432,000.00		432,000.00	
	VALVE - AIR STARTING ASSY		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	677,800.00		677,800.00	
				SPARES - TOTAL			30,336,080.00					

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MINDANAO OPERATIONS DEPARTMENT												
6681026 - DINAGAT DIESEL PLANT												
	- RENTAL OF GENSET, 4		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	40,950,000.00	40,950,000.00		
							- TOTAL	40,950,000.00				
FREIGHT AND HANDLING & OTHER CHARGES												
	- FREIGHT / HANDLING AND OTHER CHARGES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	400,000.00	400,000.00		
							FREIGHT AND HANDLING & OTHER CHARGES - TOTAL	400,000.00				
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	FUEL - BIODIESEL		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	32,000.00	32,000.00		
	LUBRICANT - ENGINE OIL, LOW SPEEDSAE 50 BN 40 SHELL ALEXIA		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	8,000.00	8,000.00		
							GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL	40,000.00				
GENERAL PLANT EQUIPMENT												
	SCANNER - DOCUMENT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	38,000.00		38,000.00	
	CHAIN BLOCK - BLOCK, 5 TONS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	35,000.00		35,000.00	
	GLOVES - 15KV, CL2 W/ LEATHER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	50,000.00		50,000.00	
	GROUNDING, CLUSTER - GROUNDING, 138KV, WITH HOT STICK TERMINAL CLAMPS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	70,000.00		70,000.00	
	SOUNDING TAPE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	25,000.00		25,000.00	
	MULTI-TESTER - DIGITAL, FLUKE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	70,500.00		70,500.00	
	TRENCHER - FULL FACE WITH VARIOUS TYPE OF CARTIDGES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	33,600.00		33,600.00	
	RADIO TRANSMITTING AND RECEIVING SET - RADIO, TRANSCEIVER, HANDHELD, UHF/FM, PORTABLE, FR		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	100,000.00		100,000.00	
	SCANNER/PRINTER (LASER, COLORED) ETC. - ALL-IN-ONE MULTI FUNCTION, FAX, PRINTER, COPIER, S		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	39,200.00		39,200.00	
	AIRCONDITIONING UNIT - INVERTER TYPE, 3 TONS, FLOOR MOUNTED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	100,800.00		100,800.00	
	BLANKET - RESCUE, 60 X75		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	80,000.00		80,000.00	
	FIREMANS BOOTS - FIREPROOF, HEAVY DUTY, GOOD QUALITY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	44,800.00		44,800.00	
	KIT, SPILL - HAZ WASTE, PACKED IN WATER & CHEMICAL RESISTANT DR		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	200,000.00		200,000.00	
							GENERAL PLANT EQUIPMENT - TOTAL	886,900.00				

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MINDANAO OPERATIONS DEPARTMENT												
6681026 - DINAGAT DIESEL PLANT												
JANITORIAL SERVICES												
	- JANITORIAL		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	646,302.00	646,302.00		
JANITORIAL SERVICES - TOTAL							646,302.00					
JOB ORDER												
1-OP	OPERATION EQUIPMENT REPAIR											
	AIRPOT - 4.0 LITERS, W/ DISPENSER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	336,000.00	336,000.00		
	BATTERY STORAGE - AUTOMOTIVE PABMA 3SMF, 12V, 15 PLATES/CELL 80AH CAP. @ 20 HR RATE, 155 MINS. RESERVE CAP., SEALED TYPE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	72,000.00	72,000.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300,000.00	300,000.00		
	COMPRESSOR UNIT - OPERATION EQUIPMENT REPAIR		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	150,000.00	150,000.00		
	DISPERSANT - OIL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	450,000.00	450,000.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00		
	GAS - REFRIGERANT (FREON) 134A, 13KG/CYLINDER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	90,000.00	90,000.00		
	HAT - SAFETY SKULLGUARD		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	43,200.00	43,200.00		
	HOSE - GENERAL PURPOSE, AIR OR WATER NATURAL RUBBER, REINFORCEMENT WITH HIGH TENSILE YIELD: 1/2 ID X 100' @ 150 PSI		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00		
	OPERATION EQUIPMENT REPAIR - CAPACITOR		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00		
	PAINT - EPOXY, MARINE GREEN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	42,000.00	42,000.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,600.00	9,600.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	96,000.00	96,000.00		
	REPAIR OF AIRCON UNITS - OPERATION EQUIPMENT REPAIR		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	100,000.00	100,000.00		
	SAFETY SHOES - OPERATION EQUIPMENT REPAIR		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	240,000.00	240,000.00		
	WATER DISPENSER - HOT AND COLD		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00		
	WELDING HELMET/MASK - PPE, AUTODARKENING		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	120,000.00	120,000.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #17		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	120,000.00	120,000.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #19		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	36,000.00	36,000.00		
JO 1-JO	REPAIR OF CREEK/CANAL											
	REPAIR OF CREEK/CANAL - OUTSIDE SERVICES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	350,000.00	350,000.00		
JO 11-JO	OVERHAULING OF 1500KW CUMMINS GENSETS											

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MINDANAO OPERATIONS DEPARTMENT												
6681026 - DINAGAT DIESEL PLANT												
JOB ORDER												
JO 11-JO	OVERHAULING OF 1500KW CUMMINS GENSETS											
	OVERHAULING OF 1500KW CUMMINS GENSETS - MATERIALS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	150,000.00	150,000.00		
JO 2-JO	MAJOR OVERHAULING OF UNIT 1 500KW MAN GENSET											
	MAJOR OVERHAULING OF UNIT 1 500KW MAN GENSET - LABOR AND MATERIALS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	198,000.00	198,000.00		
JO 3-JO	MAJOR OVERHAULING OF UNIT 2 500KW MAN GENSET											
	MAJOR OVERHAULING OF UNIT 2 500KW MAN GENSET - MATERIALS AND LABOR		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,003.00	5,003.00		
JO 4-JO	MAJOR OVERHAULING OF UNIT 3 275KW CUMPER GENSET											
	MAJOR OVERHAULING OF UNIT 3 275KW CUMPER GENSET - MATERIALS AND LABOR		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	136,000.00	136,000.00		
JO 5-JO	MAJOR OVERHAULING OF UNIT 4 275KW CUMPER GENSET											
	MAJOR OVERHAULING OF UNIT 4 275KW CUMPER GENSET - MATERIALS AND EQUIPMENT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
JO 6-JO	MAJOR OVERHAULING OF UNIT 5 275KW CUMPER GENSET											
	MAJOR OVERHAULING OF UNIT 5 275KW CUMPER GENSET - MATERIALS AND LABOR		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
JO 7-JO	MAJOR OVERHAULING OF UNIT 6 275KW CUMPER GENSET											
	MAJOR OVERHAULING OF UNIT 6 275KW CUMPER GENSET - MATERIALS AND LABOR		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
JO 8-JO	MAJOR OVERHAULING OF UNIT 7 275KW CUMPER GENSET											
	MAJOR OVERHAULING OF UNIT 7 275KW CUMPER GENSET - MATERIALS AND LABOR		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
JO 9-JO	REPAIR OF POWERHOUSE ROOFING											
	REPAIR OF POWERHOUSE ROOFING - MATERIALS AND LABOR		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	550,000.00	550,000.00		
JOB ORDER - TOTAL							3,654,307.00					
LICENSES												
	- LICENSES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	48,000.00	48,000.00		
LICENSES - TOTAL							48,000.00					
MAINTENANCE OF BUILDING												
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	442,000.00	442,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	180,000.00	180,000.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER GRAY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	250,000.00	250,000.00		
	PAINT - ROOF, GREEN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	132,500.00	132,500.00		

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MINDANAO OPERATIONS DEPARTMENT												
6681026 - DINAGAT DIESEL PLANT												
MAINTENANCE OF BUILDING												
	STEEL PLATE - MILD		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	120,000.00	120,000.00		
MAINTENANCE OF BUILDING - TOTAL							1,184,500.00					
MATERIALS AND EQUIPMENT												
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	450,000.00	450,000.00		
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00		
	BULB - MERCURY, SELF-BALLASTED, MOGUL SCREW BASE 500 WATTS, 230 V		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	90,000.00	90,000.00		
	FLOURESCENT LAMP - 20WATTS 220VAC		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	80,000.00	80,000.00		
	PAINT - EPOXY, MARINE SILVER GRAY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	36,000.00	36,000.00		
	PLYWOOD - 1/4 MARINE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	46,000.00	46,000.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	240,000.00	240,000.00		
	VARNISH, ELECTRICAL - RED 9700		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	96,000.00	96,000.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #35		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	139,500.00	139,500.00		
MATERIALS AND EQUIPMENT - TOTAL							1,237,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	100,000.00	100,000.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	80,000.00	80,000.00		
	CHAIR - MANAGER'S		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	25,000.00	25,000.00		
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	120,000.00	120,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	150,000.00	150,000.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	100,000.00	100,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							575,000.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	400,000.00	400,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							400,000.00					

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MINDANAO OPERATIONS DEPARTMENT												
6681026 - DINAGAT DIESEL PLANT												
OPERATION & MAINTENANCE - POWER OPERATED EQPT.												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF POWER OPERATED EQUIPMENT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	400,000.00	400,000.00		
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL							400,000.00					
OPERATION & MAINTENANCE - STORES EQUIPMENT												
	SUPPLY, DELIVERY AND TESTING OF VARIOUS STORE EQUIPMENT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	350,000.00	350,000.00		
OPERATION & MAINTENANCE - STORES EQUIPMENT - TOTAL							350,000.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE EQUIPMENT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	380,000.00	380,000.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							380,000.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRA - INTERNET & TELEPHONE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	260,000.00	260,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							260,000.00					
RENTAL												
	- RENTAL		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	60,000.00	60,000.00		
RENTAL - TOTAL							60,000.00					
SECURITY SERVICES												
	- SECURITY		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,879,956.00	1,879,956.00		
SECURITY SERVICES - TOTAL							1,879,956.00					
SPARES												
MECHANICAL SPARE PARTS												
	AIR FILTER ELEMENT, CH11217		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	147,000.00		147,000.00	
	AIR FILTER MESH, X11.54462-0085		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	60,000.00		60,000.00	
	ALARM UNIT, D4210, 16 SETTING POINT, DC24V		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	70,000.00		70,000.00	
	ALTERNATOR, CH11087		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	32,505.00		32,505.00	
	BALL VALVE COMPLETE, X20.44049-0001		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	20,000.00		20,000.00	
	BEARING KIT, BIG END - U/S, SE91AA3M020		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30,000.00		30,000.00	
	BEARING, CONNECTING ROD, 3089876		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	192,000.00		192,000.00	
	BEARING, LOWER, CONNECTING ROD, X11.03069-1103		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	96,000.00		96,000.00	
	BEARING, MAIN, 3082343		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	420,000.00		420,000.00	

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MINDANAO OPERATIONS DEPARTMENT

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SPARES

MECHANICAL SPARE PARTS

BEARING, MAIN, 3082350	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	420,000.00	420,000.00
BEARING, ROLLER, CH11027	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00	12.00
BEARING, THRUST, 4016055	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	420,000.00	420,000.00
BEARING, UPPER, CONNECTING ROD, X11.03069-1100	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00	12.00
BELT, CH11202	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	37,500.00	37,500.00
BELT, V RIBBED, 3171732	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	17,500.00	17,500.00
BELT, V RIBBED, 4015784	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	17,500.00	17,500.00
BEND COMPLETE, C20.28611-5107	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	38,000.00	38,000.00
BIG END BEARING KIT, KRP3012	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	150,000.00	150,000.00
BOTTOM JOINT AND GASKET KIT, KRP1547	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	350,000.00	350,000.00
BREAKER ABB T5 3P 400A, 10000-03022 - WITH MECHANISM, 600VAC, 240VAC COMPLETE	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	204,000.00	204,000.00
BREAKER, CIRCUIT, AIR (ACB), AR212S, 3P, AF, MOTOR AC200V, SHT AC220V, UVT AC220V	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	980,000.00	980,000.00
BREAKER, CIRCUIT, MOLDED CASE, NSD100K, 3P, TM 75A - NSD100K, 3P, TM 75A	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00	12.00
BREAKER, CIRCUIT, MOULDED CASE, XE100NS, 3P, FC, 40A	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	225,000.00	225,000.00
BUSH, CAMSHAFT, CH11228	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	50,000.00	50,000.00
CABLE, CONTROL, 45 ELEMENTS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	250,000.00	250,000.00
CAP, CH10195	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00
CHARGER, BATTERY, (SWITCH MODE KCG-2), 24V, 20A	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	57,000.00	57,000.00
CLIP, 216848	PUBLIC BIDDING	03/21/20	04/16/20	06/19/20	07/05/20	GAA-2020 - P3	12.00	12.00
CLIP, OE36369	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00
CONNECTION EXHAUST PIPELINE, 210-005	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
CONROD, CH10605	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	210,000.00	210,000.00
CONTACTOR	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	150,000.00	150,000.00
CONTACTOR - LC-D4011 AC220V 60HZ	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	150,000.00	150,000.00
COOLING WATER PIPE, E11.44739-0263	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	42,000.00	42,000.00
CRANKSHAFT PULLEY, CH10949	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	300,000.00	300,000.00

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SPARE PARTS - ELECTRICAL

CURRENT TRANSFORMER - 400:5A, 15VA, 600VAC	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	69,000.00	69,000.00
CYLINDER HEAD ASSEMBLY KIT, SE1AX	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	240,000.00	240,000.00
CYLINDER HEAD COMPLETE, X20.05400-9067	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	600,000.00	600,000.00
CYLINDER HEAD, CH11153	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	900,000.00	900,000.00
CYLINDER LINER, 050.02.001	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	213,900.00	213,900.00
CYLINDER LINER, CH11278	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	318,000.00	318,000.00
DIODE, ROTATING BRIDGE, 30 AMPS, T30 TYPE,	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	75,000.00	75,000.00
EARTH INSULATION, F96-BM, 60HZ, AC220V	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	86,000.00	86,000.00
END SWITCH, 203.21.001	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00
EXHAUST GASKET, 120-013	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	27,000.00	27,000.00
EXHAUST MANIFOLD GASKET, 3082315	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	15,000.00	15,000.00
EXHAUST MANIFOLD GASKET, CH10777	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	36,000.00	36,000.00
EXHAUST MANIFOLD, CH10774	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	120,000.00	120,000.00
EXHAUST MANIFOLD, CH10901	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	140,000.00	140,000.00
EXHAUST VALVE SEAT, CH10732	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	72,000.00	72,000.00
FAN GUARD, CH11151	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	54,000.00	54,000.00
FAN GUARD, CH11152	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00
FAN GUARD, CH11167	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	45,000.00	45,000.00
FANBELT, CH11186	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	90,000.00	90,000.00
FILTER, LUBRICATING OIL, 4016657	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	450,000.00	450,000.00
FLYWHEEL WITH GEAR RIM, 508 1230C	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	120,000.00	120,000.00
FRACTURE RESISTANT SCREW, 4007226	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00
FRESH WATER PUMP COMPLETE, X20.35000-0012	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	150,000.00	150,000.00
FRONT OIL SEAL, CH10648	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	35,000.00	35,000.00
FUEL FILTER ELEMENT, CH10930	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	337,500.00	337,500.00
FUEL FILTER HEAD, CH11075	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	135,000.00	135,000.00
FUEL FILTER HEAD, SE429B/4	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	36,000.00	36,000.00
FUEL INJECTION PIPE COMPLETE, X11.43300-1388	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	48,000.00	48,000.00

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FUEL INJECTION PIPE, COMPLETE, 433.11.K	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00
FUEL INJECTOR COMPLETE, X11.22100-0674	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	150,000.00	150,000.00
FUEL TRANSFER PUMP, FS9986	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	120,000.00	120,000.00
FUSE LINK, KFL10618	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	25,600.00	25,600.00
FUSE LINK, KFL20518	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	28,500.00	28,500.00
FUSE LINK, KFL50518	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	27,000.00	27,000.00
GASKET, INTAKE MANIFOLD, 3411036	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	40,000.00	40,000.00
GASKET, ACE DRIVE SUPPORT, 3332297	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	25,000.00	25,000.00
GASKET, AIR COMPRESSOR, 3076226	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	25,000.00	25,000.00
GASKET, BREATHER, 3332116	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	12,500.00	12,500.00
GASKET, CAMSHAFT COVER, 3332034	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	50,000.00	50,000.00
GASKET, CONNECTION, 3089955	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	8,000.00	8,000.00
GASKET, CONNECTION, 3171170	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	8,000.00	8,000.00
GASKET, CONNECTION, 3171287	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	8,000.00	8,000.00
GASKET, CONNECTION, 3171695	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,500.00	2,500.00
GASKET, CONNECTION, 3202117	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	12,000.00	12,000.00
GASKET, CONNECTION, 3332183	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	15,000.00	15,000.00
GASKET, COVER PLATE, 3082132	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	15,000.00	15,000.00
GASKET, CYLINDER HEAD, 3410963	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	80,000.00	80,000.00
GASKET, D11.01687-0006	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,200.00	4,200.00
GASKET, DIN86071-32ND6	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00
GASKET, EXH OUT CONNECTION, 3171306	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	24,000.00	24,000.00
GASKET, F11.01287-0085	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
GASKET, FILTER HEAD, 3089972	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,500.00	2,500.00
GASKET, FILTER HEAD, 3331912	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	25,000.00	25,000.00
GASKET, FLANGE, 3089318	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	5,000.00	5,000.00
GASKET, FLANGE, 3089319	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	5,000.00	5,000.00
GASKET, FLYWHEEL HOUSING, 3332014	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	50,000.00	50,000.00

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SPARES

MECHANICAL SPARE PARTS

GASKET, FLYWHEEL HOUSING, 4006223	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	12,000.00	12,000.00
GASKET, FUEL MANIFOLD, 3332181	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	40,000.00	40,000.00
GASKET, FUEL PUMP, 3331821	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	25,000.00	25,000.00
GASKET, GEAR COVER, 3332035	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	30,000.00	30,000.00
GASKET, GEAR HOUSING, 3332033	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	30,000.00	30,000.00
GASKET, HYD DRIVE SUPPORT, 3332298	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	15,000.00	15,000.00
GASKET, JB1002 14	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,400.00	5,400.00
GASKET, JB1002 12	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,700.00	4,700.00
GASKET, JB1002 18	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00
GASKET, JB1002 27	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00
GASKET, LUBE OIL CLR COVER, 3630969	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	24,000.00	24,000.00
GASKET, OIL PAN ADAPTER, 3332084	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	15,000.00	15,000.00
GASKET, OIL PAN COVER, 3089902	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	15,000.00	15,000.00
GASKET, OIL PAN COVER, 3332085	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	200,000.00	200,000.00
GASKET, OIL PAN, 3171648	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	15,000.00	15,000.00
GASKET, ROCKER LEVER COVER, 3332291	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	50,000.00	50,000.00
GASKET, SPACER, 3331969	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	7,500.00	7,500.00
GASKET, SPACER, 3331970	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	4,500.00	4,500.00
GASKET, THERMOSTAT HOUSING, 3332000	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	15,000.00	15,000.00
GASKET, WATER HEADER COVER, 3089170	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	24,000.00	24,000.00
GASKET, WATER PUMP, 3089261	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	5,000.00	5,000.00
GASKET, WATER PUMP, 3332391	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	25,000.00	25,000.00
GASKET, WTR TRF CONNECTION, 3179035	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	14,000.00	14,000.00
GOVERNOR, UG-8 WOODWARD - FOR 500KW MAN GENSET	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	450,000.00	450,000.00
GROMMET SEAL, 4979005	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00
HEAD, OIL FILTER, SE111B/23	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24.00	24.00
HOLDER, TACOMETER FLEX-FCD, E170700070A	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	48,000.00	48,000.00
HOSE, ST91237	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00

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MINDANAO OPERATIONS DEPARTMENT												
6681026 - DINAGAT DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	INJECTOR, 4010025		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,264,000.00		3,264,000.00	
	INJECTOR, 858/26		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	144,000.00		144,000.00	
	INJECTOR, P/CH10948		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	510,000.00		510,000.00	
	INJECTOR, X11.22100-0676		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	168,000.00		168,000.00	
	INLET VALVE SEAT, CH10731		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	28,000.00		28,000.00	
	INTAKE VALVE, CH11021		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00		2.00	
	KIT, EXHAUST VALVE, 3804870		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	160,000.00		160,000.00	
	KIT, PISTON SERVICE, 4001105		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,976,000.00		2,976,000.00	
	KIT, ROCKER LEVER, 3804673		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	176,000.00		176,000.00	
	KIT, TURBOCHARGER, 3800743		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,380,000.00		1,380,000.00	
	KIT, VALVE INTAKE, 3800955		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	288,000.00		288,000.00	
	KIT. TURBO, 3178988		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	28,000.00		28,000.00	
	LINER, CYLINDER, 3410342		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,136,000.00		1,136,000.00	
	LINER, SLIP FIT, SE7E/2		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00		1.00	
	LOAD SHARING, 2301D-J		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	600,000.00		600,000.00	
	LOCKPLATE, 3171421		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	48,000.00		48,000.00	
	LUBE OIL COOLER, 4089367 - FOR CXZ-MAN 500KW GENSET		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	800,000.00		800,000.00	
	MAIN STARTING VALVE, D20.432-100-000		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00		2.00	
	MALE UNION ELBOW, 3171883		PUBLIC BIDDING	03/21/20	04/16/20	06/19/20	07/05/20	GAA-2020 - P3	10.00		10.00	
	MALE UNION ELBOW, 3331816		PUBLIC BIDDING	03/21/20	04/16/20	06/19/20	07/05/20	GAA-2020 - P3	10.00		10.00	
	MALE UNION, 3099698		PUBLIC BIDDING	03/21/20	04/16/20	06/19/20	07/05/20	GAA-2020 - P3	10.00		10.00	
	MALE UNION, 3171818		PUBLIC BIDDING	03/21/20	04/16/20	06/19/20	07/05/20	GAA-2020 - P3	10.00		10.00	
	MALE UNION, 3331873		PUBLIC BIDDING	03/21/20	04/16/20	06/19/20	07/05/20	GAA-2020 - P3	10.00		10.00	
	MALE UNION, 4964180		PUBLIC BIDDING	03/21/20	04/16/20	06/19/20	07/05/20	GAA-2020 - P3	10.00		10.00	
	METER, EXHAUST TEMPERATURE, XMD-12F/01, AC220V		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6.00		6.00	
	METER, TEMPERATURE, XTMD-100 AC-220V		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	20.00		20.00	
	NEUTRAL OVERCURRENT RELAYTYPE IAC52B		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4.00		4.00	
	NOVA-SWISS-COMPRESSED AIR STARTER TYPE NS 10-78A,		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00		2.00	

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MINDANAO OPERATIONS DEPARTMENT												
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SPARES												
SPARE PARTS - ELECTRICAL												
COUNTERCLOCKWISE ROTATING, 171.20.001												
	NR15 TURBOCHARGER WITH SILENCER, B11.59901-0041-1		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00		2.00	
	NUT, LOCK, 3089271		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	5,000.00		5,000.00	
	O-RING SEAL, 3085709		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10.00		10.00	
	O-RING SEAL, 4098956		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10.00		10.00	
	O-RING, 050.02.005		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	48.00		48.00	
	O-RING, 111.05.010		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	48.00		48.00	
	O-RING, 200.04.011		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24.00		24.00	
	O-RING, F11.07387-0273		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24.00		24.00	
	O-RING, F20.07500-0175-04		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24.00		24.00	
	O-RING, MAN356-101.19X3.53N		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24.00		24.00	
	O-RING, MAN356-13.94 X 3.62F		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24.00		24.00	
	O-RING, MAN356-18.64 X 3.53N		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24.00		24.00	
	O-RING, MAN356-29.75X3.53 - INJECTOR		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24.00		24.00	
	O-RING, MAN356-37.47 X 5.33N		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24.00		24.00	
	O-RING, MAN356-53.34 X 5.33N		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24.00		24.00	
	O-RING, MAN356-53.57X3.53N		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24.00		24.00	
	O-RING, MAN356-56 X 4N		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24.00		24.00	
	O-RING, MAN356-63.09 X 3.53N		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30.00		30.00	
	OIL COOLER ASSEMBLY, CH10903		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00		2.00	
	OIL PUMP AND FUEL SUPPLY PUMP DEVICE, 6L 900RPM, X11.30001-0041		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00		1.00	
	OIL SCRAPER RING, E11.03456-1042		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00		12.00	
	PACKING RING, E11.03456-1048		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00		12.00	
	PACKING RING, E11.03456-1049		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24.00		24.00	
	PIN, PISTON, 3089013		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	240,000.00		240,000.00	
	PISTON AND RING KIT, SE901BA		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00		12.00	
	PISTON KIT, KRP1635		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00		12.00	
	PISTON PIN, 4001416		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	16.00		16.00	

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SPARES

MECHANICAL SPARE PARTS

PISTON RING KIT, KRP1569	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00	12.00
PISTON RING KIT, KRP1636	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00	12.00
PISTON WITH PISTON RINGS, COMPLETE, X11.03400-0876	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6.00	6.00
PISTONS KIT, KRP1566	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6.00	6.00
PLUG, THREADED, M27 X 2.00, 3678605	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	25,000.00	25,000.00
POTENTIOMETER	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6.00	6.00
PRESSURE LIMITING VALVE, M1275-R35 X 1-6	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
PRESSURE VALVE COMPLETE WITH POS. 514, 535,536, 200.04.L	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10.00	10.00
PRIMING PUMP, CH10439	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5.00	5.00
RADIATOR, CH11247 - FOR 275KW CUMPER PERKINS GENSET	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
REDUCING PIPE ADAPTER, 4964178	PUBLIC BIDDING	03/21/20	04/16/20	06/19/20	07/05/20	GAA-2020 - P3	10.00	10.00
RELAY, CONTACTOR, 22E DIN EN5011, 2NO+2NC, 220VAC, PN 3TH8022-OAN1	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	20.00	20.00
RELAY, HIGH TEMP. , DRB-1, AC220V	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4.00	4.00
RELAY, OMRON LY3N, WITH HOLDER	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	20.00	20.00
RELAY, OVER/UNDER CURRENT	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10.00	10.00
RELAY, OVER/UNDER FREQUENCY	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10.00	10.00
RELAY, OVER/UNDER VOLTAGE	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	15.00	15.00
RELAY, THERMAL, LR2-D1316C 9-13A - LR2-D1316C 9-13A	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	18.00	18.00
RETAINING RING, 3089251	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	80,000.00	80,000.00
RING, COMPRESSION PISTON, 3090460	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	224,000.00	224,000.00
RING, LINER SEAL, 3088388	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	224,000.00	224,000.00
RING, OIL PISTON, 3090450	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	224,000.00	224,000.00
RING, SEAL, 200.04.504	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24.00	24.00
RING, SEAL, 200.04.518	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24.00	24.00
ROCKER LEVER HOUSING GASKET, 3171499	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	80,000.00	80,000.00
ROLLER COMPLETE, F11.20353-0460	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10.00	10.00
SEAL PING, JB1002 20	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	50.00	50.00
SEAL, O RING, 206383	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,500.00	1,500.00

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MINDANAO OPERATIONS DEPARTMENT

6681026 - DINAGAT DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

SEAL, 0 RING, 3075658	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,500.00	1,500.00
SEAL, 0 RING, 3082358	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,500.00	1,500.00
SEAL, 0 RING, 3089370	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	12,800.00	12,800.00
SEAL, 0 RING, 3089392	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,500.00	1,500.00
SEAL, 0 RING, 3171792	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,500.00	2,500.00
SEAL, 0 RING, 3347938	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,400.00	2,400.00
SEAL, 0 RING, 3410390	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,500.00	1,500.00
SEAL, FERRULE, 3331839	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	40,000.00	40,000.00
SEAL, GROMMET, 3082357	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	10,000.00	10,000.00
SEAL, INJECTOR, 3867687	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	16,000.00	16,000.00
SEAL, O RING, 108172	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,500.00	1,500.00
SEAL, O RING, 145507	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,500.00	1,500.00
SEAL, O RING, 145528	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,000.00	3,000.00
SEAL, O RING, 193734	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,500.00	1,500.00
SEAL, O RING, 206457	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	10,000.00	10,000.00
SEAL, O RING, 216187	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,000.00	3,000.00
SEAL, O RING, 3007512	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	10,000.00	10,000.00
SEAL, O RING, 3011076	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	16,000.00	16,000.00
SEAL, O RING, 3014668	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	16,000.00	16,000.00
SEAL, O RING, 3028291	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	32,000.00	32,000.00
SEAL, O RING, 3035026	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,500.00	1,500.00
SEAL, O RING, 3040817	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,500.00	1,500.00
SEAL, O RING, 3046201	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,500.00	1,500.00
SEAL, O RING, 3089240	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,000.00	3,000.00
SEAL, O RING, 3175545	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	750.00	750.00
SEAL, O RING, 3330202	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	750.00	750.00
SEAL, O RING, 3332160	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,500.00	1,500.00
SEAL, O RING, 3347937	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	4,800.00	4,800.00

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SEAL, O RING, 3347939	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	32.00	32.00
SEAL, O RING, 3627695	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,500.00	1,500.00
SEAL, O RING, 3630740	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,000.00	2,000.00
SEAL, O RING, 3633325	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	5,000.00	5,000.00
SEAL, O RING, 3678606	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,500.00	1,500.00
SEAL, O RING, 3678786	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,000.00	2,000.00
SEAL, O RING, 3678912	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	750.00	750.00
SEAL, O RING, 3678925	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,500.00	1,500.00
SEAL, O RING, 3679139	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,200.00	1,200.00
SEAL, O RING, 3800952	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	9,600.00	9,600.00
SEAL, O RING, 3865398	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,000.00	1,000.00
SEAL, O RING, 3867651	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	16,000.00	16,000.00
SEAL, O RING, 3922794	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	600.00	600.00
SEAL, O RING, 70415	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,500.00	1,500.00
SEAL, O RING, CH10723	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	50.00	50.00
SEAL, O' RING, 212161	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	4,800.00	4,800.00
SEAL, O-RING, 3037537	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,500.00	1,500.00
SEAL, OIL, 3081489	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	80,000.00	80,000.00
SEAL, OIL, 3171909	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	45,000.00	45,000.00
SEAL, OIL, 3171910	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	36,000.00	36,000.00
SEAL, OIL, 3171911	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	36,000.00	36,000.00
SEAL, RECTANGULAR RING, 3089501	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,400.00	2,400.00
SEAL, RECTANGULAR RING, 3089886	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	6,000.00	6,000.00
SEAL, RECTANGULAR RING, 3089891	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,500.00	2,500.00
SEAL, RECTANGULAR RING, 3177556	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	12,000.00	12,000.00
SEAL, RECTANGULAR RING, 3502449	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	5,000.00	5,000.00
SEAL, RECTANGULAR RING, 3534405	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	5,000.00	5,000.00
SEAL, SPLIT RING, 3521442	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,000.00	2,000.00

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SPARES

MECHANICAL SPARE PARTS

SEAL, SPLIT RING, 3523412	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,000.00	3,000.00
SEAL, TAMPER PROOF, 3176663	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	48,000.00	48,000.00
SEAL, VALVE STEM, CH11486	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	100.00	100.00
SEPARATOR, FUEL WATER, 3089916	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	450,000.00	450,000.00
SET, LOWER ENGINE GASKET, 3800492	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	288,000.00	288,000.00
SET, MAIN BEARING, 3800920	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	4,572,000.00	4,572,000.00
SET, MAIN BEARING, 3800924	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,800,000.00	1,800,000.00
SET, PISTON RING, 3631248	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	224,000.00	224,000.00
SET, UPPER ENGINE GASKET, 3800493	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	300,000.00	300,000.00
SLEEVE, 3171673	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	18,000.00	18,000.00
SMALL END BUSH, CV11007	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	36.00	36.00
SPRING, VALVE OUTER, CH11487	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	100.00	100.00
STARTER MOTOR, CH11089	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
SUPPRESSOR, SURGE, SET (VARISTOR&CAPACITOR)	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10.00	10.00
SWITCH, OIL PRESSURE, PN CV18339	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5.00	5.00
SWITCH, SPEED ADJUSTER, LW95-16B0654/3	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4.00	4.00
SWITCH, SYNC. SELECTOR, LW95-16D6049/4	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6.00	6.00
TEMPERATURE SENSOR, KRP1560	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3.00	3.00
THERMOCOUPLE NICK-NI 1-6 CYLINDER	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00	12.00
THERMOCOUPLE NICK-NI AFT. TURB.	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	8.00	8.00
THERMOCOUPLE, E20.40900-0101	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00	12.00
THREADED PLUG, 3678873	PUBLIC BIDDING	03/21/20	04/16/20	06/19/20	07/05/20	GAA-2020 - P3	10.00	10.00
TOP JOINT AND GASKET KIT, KRP1546	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5.00	5.00
TRANSFORMER, POTENTIAL, 480:220, 240:120, 100VA	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3.00	3.00
TUBE BRACE, 3628553	PUBLIC BIDDING	03/21/20	04/16/20	06/19/20	07/05/20	GAA-2020 - P3	10.00	10.00
TURBOCHARGER, P/CH11218	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
VALVE CONE PIECE, F11.11305-0008	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00	12.00
VALVE, EXHAUST, 3090469	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	160,000.00	160,000.00

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MINDANAO OPERATIONS DEPARTMENT												
6681026 - DINAGAT DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	VALVE, INTAKE, 4016438		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	160,000.00		160,000.00	
	WATER PUMP GASKET, 3089262		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	5,000.00		5,000.00	
	WATER PUMP SUPPORT GASKET, 3332299		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	10,500.00		10,500.00	
SPARES - TOTAL							32,961,025.00					
WORK ORDER												
	CONSTRUCTIION OF WATER STORAGE TANK FOR OPERATION - CONSTRUCTIION OF WATER STORAGE TANK FOR OPERATION		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,000,000.00		3,000,000.00	
	CONSTRUCTION OF PARKING BAY OF MODULAR GENSSETS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6,000,000.00		6,000,000.00	
WORK ORDER - TOTAL							9,000,000.00					

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MINDANAO OPERATIONS DEPARTMENT												
6681036 - HIKDOP DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, WEIGHT AND SIZE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	297,911.00	297,911.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							297,911.00					
GENERAL PLANT EQUIPMENT												
	DRILL - IMPACT, CORDED 240V, 1.1 KW, W/ DRILL BIT SET		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00		20,000.00	
	WATER TANK - CYLINDRICAL SHAPE TANKS-2000L STAINLESS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	49,840.00		49,840.00	
	TACHOMETER - DIGITAL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	50,000.00		50,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							119,840.00					
JANITORIAL SERVICES												
	1-JANITORIAL PERSONNEL		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	186,100.00	186,100.00		
JANITORIAL SERVICES - TOTAL							186,100.00					
JOB ORDER												
1-OP	OPERATIONS											
	ADHESIVE - STEEL, DEVCON		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,880.00	2,880.00		
	BATTERY - 11 PLATES, 12V		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	33,880.00	33,880.00		
	BATTERY - 17 PLATES, 12V		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	68,100.00	68,100.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	NP-SMALL VAL PROC		03/01/20		05/30/20	06/15/20	GAA-2020 - P2	48,000.00	48,000.00		
	BATTERY - CR2450, 3VDC, LITHIUM ION FOR FLOWMETER	SHOPPNG 52.1(B)		03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,800.00	7,800.00		
	BATTERY TERMINAL LUG - OPERATIONS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,140.00	2,140.00		
	BLADE HACKSAW - OPERATIONS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,440.00	1,440.00		
	BOLT - EYE 5/8 INCH X18 INCH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	BOLT - EYE, 5/8 INCH X10 INCH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,200.00	3,200.00		
	BOLT - EYE, 5/8 INCH X14 INCH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,400.00	14,400.00		
	BOLT - MACHINE, 5/8 INCH X14 INCH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,400.00	14,400.00		
	CAMBRIC TUBE - INSULATION #18MM	NP-SMALL VAL PROC		03/01/20		05/30/20	06/15/20	GAA-2020 - P2	960.00	960.00		
	CLEANER - DEGREASER, WATER SOLUBLE	NP-SMALL VAL PROC		03/01/20		05/30/20	06/15/20	GAA-2020 - P2	19,600.00	19,600.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT	NP-SMALL VAL PROC		03/01/20		05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00		
	COOLANT - ENGINE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	33,000.00	33,000.00		
	CRACK DETECTOR - BALL, 1IN. DIA., HEAVY DUTY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,600.00	5,600.00		
	DEGREASER, WATER SOLUBLE - OPERATIONS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00		

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NATIONAL POWER CORPORATION
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MINDANAO OPERATIONS DEPARTMENT

6681036 - HIKDOP DIESEL PLANT

JOB ORDER

1-OP

OPERATIONS

DESCALER - OPERATIONS	NP-SMALL VAL PROC	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00
DISPERSANT - OIL	NP-SMALL VAL PROC	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	16,000.00	16,000.00
DISTILLED WATER - OPERATIONS	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	2,800.00	2,800.00
FILTER - LUBE OIL, CUMMINS, P/N LF3349	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	36,000.00	36,000.00
FITTING - UNION, PIPE, G.I. 1 DIA.	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00
FITTING - UNION, PIPE, G.I. 1/2 DIA.	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00
FITTING - UNION, PIPE, G.I. 3/4 DIA.	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00
GASKET - CORK RUBBERIZED 1/4 X 1 MTR. WIDTH X 2 MTR, LONG	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1,600.00	1,600.00
GASKET MAKER - SILICONE	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1,440.00	1,440.00
GATE VALVE - 3/4 INCH , 100-150 PSI, BRONZE TYPE, THREADED	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00
INSULATION SHEET - NOMEX, ARAMID PAPER, SIZE: 10 MILS T X 1 YARD W X 100 METERS L / ROLL	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00
INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	5,500.00	5,500.00
INSULATION, TUBING - CAMBRIC, SIZE: 2MM DIA. X 1M	NP-SMALL VAL PROC	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	270.00	270.00
INSULATION, TUBING - CAMBRIC, SIZE: 8MM DIA. X 1M	NP-SMALL VAL PROC	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00
LUG - TERMINAL LUG,CRIMP,PIN,14AWG	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00
LUG - TERMINAL LUG,CRIMP,WYE,12AWG	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00
LUG - TERMINAL LUG,CRIMP,WYE,14AWG	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00
LUG - TERMINAL LUG,CRIMP,WYE,8AWG	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00
MAGNETIC WIRE - #16, COPPER, HEAVY ARMORED, POLYTHERMALYZE 25KGS/SPOOL	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	177,000.00	177,000.00
NOMEX, LIGHT RESISTANCE - INSULATION NO. 015	NP-SMALL VAL PROC	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	28,000.00	28,000.00
OPERATIONS - BEARING, NDE, 6315 2RSC3	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	33,000.00	33,000.00
OPERATIONS - BREAKER WITH MECHANISM, 400A, SHUNNT TRIP 12VDC	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	480,000.00	480,000.00
OPERATIONS - CROSSARM, STEEL, GALV, 3 X 4 X 8'	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	40,000.00	40,000.00
OPERATIONS - FUEL FILTER	NP-SMALL VAL PROC	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	36,000.00	36,000.00
OPERATIONS - LUG, TERMINAL	NP-SMALL VAL PROC	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	21,600.00	21,600.00
PIPE - G.I., SCH. 40 1 DIA. X 20	SHOPPING	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00

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MINDANAO OPERATIONS DEPARTMENT												
6681036 - HIKDOP DIESEL PLANT												
JOB ORDER												
1-OP OPERATIONS												
	PIPE - G.I., SCH. 40 1/2 DIA.X 20'		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,200.00	7,200.00		
	PIPE - G.I., SCH. 40 3/4 DIA.X 20		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,800.00	10,800.00		
	TAPE - TEFLON TAPE 3/4		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,440.00	1,440.00		
	THINNER, INSULATING - VARNISH 1500	NP-SMALL VAL PROC		03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00		
	THINNER, INSULATING - VARNISH 1500		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,200.00	7,200.00		
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV	NP-SMALL VAL PROC		03/01/20		05/30/20	06/15/20	GAA-2020 - P2	52,500.00	52,500.00		
	VALVE, - BALL, 1/2IN. DIA., HEAVY DUTY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,200.00	3,200.00		
	VARNISH, REMOVER - OPERATIONS	NP-SMALL VAL PROC		03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00		
	VARNISH, ELECTRICAL - CLEAR 9700		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
	VARNISH, ELECTRICAL - RED 9700		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
	WATER - BATTERY SOLUTION		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,850.00	3,850.00		
	WIRE - MAGNETIC #15	NP-SMALL VAL PROC		03/01/20		05/30/20	06/15/20	GAA-2020 - P2	96,000.00	96,000.00		
	WIRE, MAGNETIC - #18 HEAVY FORMEX	NP-SMALL VAL PROC		03/01/20		05/30/20	06/15/20	GAA-2020 - P2	32,000.00	32,000.00		
NEW1-JO REPAIR OF 34KL FST CONTAINMENT CONCRETE FLOORING WALLS												
	REPAIR OF 34KL FST CONTAINMENT CONCRETE FLOORING WALLS - REPAIR OF 34KL FST CONTAINMENT CONCRETE FLOORING WALLS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	85,796.00	85,796.00		
NEW2-JO MAJOR OVERHAULING OF UNIT 2, CUMMINS GS												
	ABRASIVE - SANDPAPER #100		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	24.00	24.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
	COOLANT - ENGINE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4.00	4.00		
	DEGREASER, WATER SOLUBLE - MAJOR OVERHAULING OF UNIT 2, CUMMINS GS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,177.00	5,177.00		
	DETERGENT POWDER - ALL PURPOSE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4.00	4.00		
	ELECTRICAL TAPE - BIG		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12.00	12.00		
	GLOVES - COTTON		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	24.00	24.00		
	PENETRATING OIL - 16OZ/CAN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00		
	RAGS - WASTE RAG		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20.00	20.00		
JOB ORDER - TOTAL							1,591,064.00					

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MINDANAO OPERATIONS DEPARTMENT

6681036 - HIKDOP DIESEL PLANT

MAINTENANCE OF BUILDING

ABRASIVE - SANDPAPER #120	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	720.00	720.00	
BLADE - POWER HACKSAW SIZE: 350 MM LGTH X 25MM WIDTH X 1.27MM THICK X 14 TEETH/INCH,SANDVIK	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,160.00	2,160.00	
BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	5,400.00	5,400.00	
BRUSH - PAINT 1-1/2	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00	
BRUSH - PAINT, ROLLER, W/ HANDLE 7	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,080.00	1,080.00	
OUTLET - CONVENIENCE TWO GANG, 220V	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,920.00	1,920.00	
PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,600.00	1,600.00	
PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00	
PAINT - GLOSS LATEX, WHITE	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,800.00	4,800.00	
PAINT - QDE, DELFT BLUE	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00	
PAINT - RED LEAD PRIMER	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,700.00	1,700.00	
PAINT - WATERPROOFING, ELASTOMERIC BEIGE	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00	
PLYWOOD - 1/4 MARINE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00	
SWITCH - 2-GANG W/ PLATE	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,920.00	1,920.00	
THINNER - PAINT, 3 LTRS./GAL. O	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	900.00	900.00	
MAINTENANCE OF BUILDING - TOTAL					48,600.00				

MATERIALS AND EQUIPMENT

BULB - LED, 20W , 230V/60HZ. HEAVY DUTY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,800.00	6,800.00	
CRACK DETECTOR - BALL, 1IN. DIA., HEAVY DUTY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,200.00	3,200.00	
FIRE ALAEM - ALARM BELL,GONG TYPE, 6 INCH , 24V	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00	
FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	19,200.00	19,200.00	
HELMET - SAFETY, PROTECTOR PSHC 600V, WITH NPC LOGO	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00	
PHOTOELECTRIC SMOKE DETECTOR - ADDRESSABLE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00	
PLIER - SIDE CUTTER, 7 INCHES	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	700.00	700.00	
PLIER - SNAP RING PLIER,INDSIDE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	700.00	700.00	
PLIER - SNAP RING PLIER,OUTSIDE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	700.00	700.00	
PLIERS - CIRCLIP	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,400.00	1,400.00	

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MINDANAO OPERATIONS DEPARTMENT												
6681036 - HIKDOP DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	RECEPTACLE - PLASTIC, 15A, 220V	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00			
	SAFETY HARNESS - WHOLE BODY SUPPORT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00			
	SAFETY SHOES	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	36,000.00	36,000.00			
	VALVE, - BALL, 1/2IN. DIA., HEAVY DUTY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00			
MATERIALS AND EQUIPMENT - TOTAL						120,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ADHESIVE - CYANOACRYLATE, INSTANT BONDING DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00			
	BATTERY - ALKALINE, SIZE AA	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00			
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00			
	CUTTER - KNIFE JAPAN 1 IN. WIDTH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00			
	MARKER - PERMANENT, BLACK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	450.00	450.00			
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00			
	PAPER - BOND, SUBS 20 A4 SIZE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,520.00	5,520.00			
	PEN - BALLPOINT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	432.00	432.00			
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	480.00	480.00			
	PENCIL - #2 WITH ERASER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	180.00	180.00			
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						14,962.00						
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - BLACK, EPSON, T6641	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,800.00	2,800.00			
	INK CARTRIDGE - CYAN, EPSON, T6442	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00			
	INK CARTRIDGE - MAGENTA, EPSON, T6443	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00			
	INK CARTRIDGE - YELLOW, EPSOM, T6644	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						10,000.00						
SECURITY SERVICES												
	3-SECURITY PERSONNEL	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	626,652.00	626,652.00			
SECURITY SERVICES - TOTAL						626,652.00						

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MINDANAO OPERATIONS DEPARTMENT

6681036 - HIKDOP DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

AIR FILTER ELEMENT, 10000-61205 - FG WILSON, 160KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6,800.00	6,800.00
AIR FILTER ELEMENT, 901-054 - FG WILSON, 80KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00
AVR - R450	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	180,000.00	180,000.00
AVR, AUTOMATIC VOLTAGE REGULATOR - AEC42-7	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00
BEARING SET, MAIN (STANDARD), 3802070 - CUMMINS, 120KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	44,000.00	44,000.00
BEARING, CONNECTING ROD, A3901170 - CUMMINS, 120KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	40,000.00	40,000.00
BELT, V RIBBED, C3288790 - CUMMINS, 120KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00
BIG END BEARING KIT (STD), 10000-47145 - FG WILSON, 160KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	36,000.00	36,000.00
BIG END BEARING KIT, 10000-52821 - FG WILSON, 80KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	36,000.00	36,000.00
BREAKER WITH MECHANISM	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	190,000.00	190,000.00
CAMSHAFT BUSH, 10000-61780 - FG WILSON, 80 KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	21,000.00	21,000.00
CONTROLLER, GENERATOR, POWERWIZARD 2.1, 10000-63052 - FG WILSON, 160KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	120,000.00	120,000.00
CYLINDER HEAD GASKET, 10000-60360 - FG WILSON, 160KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	35,000.00	35,000.00
DIODE, REVOLVING, ASSEMBLY - FACON SSAYEC42	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	120,000.00	120,000.00
EXHAUST VALVE, 10000-60356 - FG WILSON, 160KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	72,000.00	72,000.00
FAN BELT, 10000-60276 - FGWILSON, 160KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	22,000.00	22,000.00
FUEL FILTER, 10000-63247 - FG WILSON, 80KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00
FUEL FILTER, 10000-71549 - FG WILSON, 160KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	90,000.00	90,000.00
GASKET - OIL SUCTION PIPE, 10000-60236 - FG WILSON, 160KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00
GASKET - SUMP, 10000-60234 - FG WILSON, 160KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	16,000.00	16,000.00
GASKET - TURBOCHARGER, 10000-60428 - FG WILSON, 160KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00
GASKET, 10000-61681 - FG WILSON, 160KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
GASKET, LOWER, 3804897 - CUMMINS, 120KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	50,000.00	50,000.00
GASKET, UPPER, 3804896 - CUMMINS, 120KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00
GEAR, IDLER, 10000-47160 - FG WILSON, 160KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00
GOVERNOR ACTUATOR, GDW10035 - DALE PERKINS, 163KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	180,000.00	180,000.00
GOVERNOR CONTROLLER - DALE PERKINS, 163KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	150,000.00	150,000.00

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MINDANAO OPERATIONS DEPARTMENT

6681036 - HIKDOP DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

HUB, 10000-60386 - FG WILSON, 160KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
INJECTOR SLEEVE, 10000-60357 - FG WILSON, 160KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00
INTAKE VALVE, 10000-60354 - FG WILSON, 160KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00
KIT-BTM O/HAUL, KRP 1263 - DALE PERKINS, 163KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	120,000.00	120,000.00
KIT-TOP O/HAUL, KRP 1262 - DALE PERKINS, 163KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	80,000.00	80,000.00
MAIN BEARING KIT, 10000-55650 - FG WILSON, 80KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	76,000.00	76,000.00
MAIN BEARKING KIT (STD), 10000-60188 - FG WILSON, 160KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	38,000.00	38,000.00
O RING, 10000-60400 - FG WILSON, 160KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00
OIL COOLER KIT, 10000-60399 - FG WILSON, 160KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	54,606.00	54,606.00
OIL COOLER, 10000-18207 - FG WILSON, 80KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	120,000.00	120,000.00
OIL FILTER, 10000-05598 - FG WILSON, 80KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00
PISTON COOLING JET, 10000-83135 - FG WILSON, 160KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,200.00	7,200.00
PISTON RING KIT, 10000-66065 - FG WILSON, 160KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	108,000.00	108,000.00
PISTON RING KIT, 998-703 - FG WILSON 80 KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	48,000.00	48,000.00
PISTON RING KIT, KRP 1251 - 6 SETS/KIT	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00
REAR OIL SEAL, 10000-60190 - FG WILSON, 160KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00
REGULATOR VALVE, 10000-60408 - FG WILSON, 160KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00
ROCKER COVER GASKET, 10000-60294 - FG WILSON, 160KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	38,000.00	38,000.00
SEAL - CAMSHAFT, 10000-60342 - FG WILSON, 160KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00
SEAL - INJECTOR, 10000-00097 - FG WILSON, 80KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	14,400.00	14,400.00
SEAL - O RING, 10000-64916 - FG WILSON, 160KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00
SEAL - TIMING CASE COVER, 10000-60217 - FG WILSON, 160KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
SEAL - TIMING CASE COVER, 10000-60218 - FG WILSON, 160KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00
SEAL - TIMING CASE COVER, 10000-60219 - FG WILSON, 160KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00
SEAL - TIMING CASE COVER, 10000-60220 - FG WILSON, 160KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00
SEAL - TIMING CASE COVER, 10000-60221 - FG WILSON, 160KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00
SEAL - TIMING CASE COVER, 10000-60223 - FG WILSON, 160KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00
SEAL - TIMING CASE COVER, 10000-60224 - FG WILSON, 160KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,500.00	3,500.00

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MINDANAO OPERATIONS DEPARTMENT												
6681036 - HIKDOP DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	SEAL, 10000-56856 - FG WILSON, 160KW		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24,000.00		24,000.00	
	SEAL, 10000-60344 - FG WILSON, 160KW		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12,000.00		12,000.00	
	SEAL, VALVE STEM, C3957912 - CUMMINS, 120KW		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,200.00		4,200.00	
	SOLENOID 24V, OD20110 - DALE PERKINS, 163KW		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	60,000.00		60,000.00	
	STRAINER ASSEMBLY, 10000-60318 - FG WILSON, 160KW		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10,000.00		10,000.00	
	SURGE SUPPRESSOR - CUMMINS, 120KW		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12,000.00		12,000.00	
	VALVE KIT, 10000-60415 - FG WILSON, 160KW		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24,000.00		24,000.00	
	WATER OUTLET CONNECTION, 10000-60204 - FG WILSON, 160KW		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,600.00		3,600.00	
SPARES - TOTAL							2,686,006.00					
WORK ORDER												
	REHABILITATION OF HIKDOP DPP SWITCHYARD STRUCTURES - REHABILITATION OF HIKDOP DPP SWITCHYARD STRUCTURES		PUBLIC BIDDING	03/21/20	04/16/20	06/19/20	07/05/20	GAA-2020 - P3	1.00		1.00	
WORK ORDER - TOTAL							1.00					

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MINDANAO OPERATIONS DEPARTMENT												
6682006 - OM, WESTERN MINDANAO OPER. DIV.												
CHRISTMAS/ANNIVERSARY CELEBRATION												
	CHRISTMAS/ANNIVERSARY CELEBRAT - CHRISTMAS ANNIV CELEBRATION	NP-SMALL VAL PROC	03/21/20			06/19/20	07/05/20	GAA-2020 - P3	1,600.00	1,600.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL							1,600.00					
CONSTRUCTION WORK COMPLETED-UNCLASSIFIED												
	POSTAGE & COURIER SERVICES, AS - FOR COURRIER SERVICES OF WMOD	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	50,000.00	50,000.00		
CONSTRUCTION WORK COMPLETED-UNCLASSIFIED - TOTAL							50,000.00					
CONSTRUCTION WORK IN PROGRESS												
	GL-107 WORK ORDER - FOR WMOD OPERATIONS USED	DIRECT CONTRCT				01/17/20	02/02/20	GAA-2020 - P1	7,196.00	7,196.00		
CONSTRUCTION WORK IN PROGRESS - TOTAL							7,196.00					
ELECTRIC PLANT FOR DISPOSAL												
	ELECTRICITY EXPENSES, AS PER B - FOR WMOD OPERATIONS USED	DIRECT CONTRCT				01/17/20	02/02/20	GAA-2020 - P1	37,800.00	37,800.00		
ELECTRIC PLANT FOR DISPOSAL - TOTAL							37,800.00					
ELECTRIC PLANT IN SERVICE - MINI-NAPOCOR												
	INTERNET SUBSCRIPTION EXPENSES - INTERNET CONNECTION FOR DAY-TO-DAY OPERATION OF WMOD	DIRECT CONTRCT				01/17/20	02/02/20	GAA-2020 - P1	9,096.00	9,096.00		
ELECTRIC PLANT IN SERVICE - MINI-NAPOCOR - TOTAL							9,096.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, PRICE REFERENCE (QUOTATION) - FOR WMOD OPERATIONS USED	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	345,936.00	345,936.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							345,936.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	FUEL - BIODIESEL	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	70,440.00	70,440.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							70,440.00					
GENERAL PLANT EQUIPMENT												
	DOCUMENT SCANNER - HIGH-SPEED, CAPABLE OF SCANNING LEGAL, A4, A3 SIZE	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	50,400.00		50,400.00	
GENERAL PLANT EQUIPMENT - TOTAL							50,400.00					
JANITORIAL SERVICES												
	- 5 BRGY(TICTABON/TUMALUTAB/PANGAPUYAN/MANALIPA/STA CRUZ	PUBLIC BIDDING	10/19/19	11/14/19		01/17/20	02/02/20	GAA-2020 - P1	1,332,000.00	1,332,000.00		
JANITORIAL SERVICES - TOTAL							1,332,000.00					

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MINDANAO OPERATIONS DEPARTMENT												
6682006 - OM, WESTERN MINDANAO OPER. DIV.												
MATERIALS AND EQUIPMENT												
	TABLE - CONFERENCE		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	70,000.00	70,000.00		
	TARPAULIN		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	10,000.00	10,000.00		
MATERIALS AND EQUIPMENT - TOTAL							80,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	2,400.00	2,400.00		
	PAPER - BOND, SUBS. 20, LONG		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	35,700.00	35,700.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,200.00	1,200.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,200.00	1,200.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	600.00	600.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							41,100.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - MAINTENANCE SERVICES OF AIRCONDITIONING UNITS AT WMOD		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	6,178.00	6,178.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							6,178.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, BLACK		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	5,000.00	5,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,500.00	1,500.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,500.00	1,500.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,500.00	1,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							9,500.00					
OTHER UTILITY PLANTS												
	TELEPHONE EXPENSES, AS PER BIL - TELEPHONE COMMUNICATION FOR DAY-TO-DAY OPERATION OF WMOD		DIRECT CONTRCT			01/17/20	02/02/20	GAA-2020 - P1	18,000.00	18,000.00		
OTHER UTILITY PLANTS - TOTAL							18,000.00					
RENTAL												
	- INTENDED FOR COPIER/XEROX MACHINE		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	120,000.00	120,000.00		
RENTAL - TOTAL							120,000.00					

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<u>MINDANAO OPERATIONS DEPARTMENT</u>												
<u>6682006 - OM, WESTERN MINDANAO OPER. DIV.</u>												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR, MATERIALS & E - FOR REPAIR & MAINTENANCE F WMOD SERVICE VEHICLES	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	108,116.00	108,116.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							108,116.00					
SECURITY SERVICES												
	- 5 BRGY(TICTABON/TUMALUTAB/PANGAPUYAN/MANALIPA/STA CRUZ)	PUBLIC BIDDING	10/19/19	11/14/19		01/17/20	02/02/20	GAA-2020 - P1	3,788,280.00	3,788,280.00		
SECURITY SERVICES - TOTAL							3,788,280.00					
TRAINING AND EDUCATION												
	AS PER SCHEDULE BY DOLE/DENR/C - AS PER REGISTRATION	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	67,000.00	67,000.00		
TRAINING AND EDUCATION - TOTAL							67,000.00					
WORK ORDER												
	FABRICATION OF CUSTOMIZED STEEL CABINET WITH GLASS SLIDING DOOR - FABRICATION OF CUSTOMIZED STEEL CABINET WITH GLASS SLIDING DOOR	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	84,000.00		84,000.00	
	FABRICATION OF FOLDING TABLE TENNIS WITH DETACHABLE STAND - FABRICATION OF FOLDING TABLE TENNIS WITH DETACHABLE STAND	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	30,000.00		30,000.00	
WORK ORDER - TOTAL							114,000.00					

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MINDANAO OPERATIONS DEPARTMENT												
6682016 - BASILAN (ISABELA) DIESEL PLANT												
	RENTAL OF GENSET, 4 - 8 MW		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	51,156,000.00	51,156,000.00		
- TOTAL							51,156,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, P 14,252.00 PER YEAR - HAULING OF SPARES AND OTHER MATERIALS		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,252.00	14,252.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							14,252.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - UNLEADED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,687.00	7,687.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							7,687.00					
GENERAL PLANT EQUIPMENT												
	GRASS CUTTER - AIR COOLED, 2 STROKE, SINGLE CYLINDER GASOLINE, EN		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30,320.00		30,320.00	
	PUMP - SUBMERSIBLE,MULTI-STAGE,5HP,220V,THREE PHASE		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	150,000.00		150,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							180,320.00					
JANITORIAL SERVICES												
	- OMNI WORKS JANITORIAL SERVICES		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	347,528.00	347,528.00		
JANITORIAL SERVICES - TOTAL							347,528.00					
JOB ORDER												
1-OP	DAILY OPERATIONS EXPENSES											
	BATTERY - HEAVY DUTY, 12VDC		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	76,000.00	76,000.00		
	BULB - MERCURY, SELF-BALLASTED, MOGUL SCREW BASE 500 WATTS, 230 V		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,200.00	5,200.00		
	DAILY OPERATIONS EXPENSES - BEARING, ROLLER		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	16,000.00	16,000.00		
	DAILY OPERATIONS EXPENSES - BELT, V-RIBBED		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	306,000.00	306,000.00		
	DAILY OPERATIONS EXPENSES - BUSHING (CAMSHAFT)		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	98,000.00	98,000.00		
	DAILY OPERATIONS EXPENSES - CLAMP, HOSE		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,520.00	2,520.00		
	DAILY OPERATIONS EXPENSES - CLAMP, T BOLT		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,800.00	10,800.00		
	DAILY OPERATIONS EXPENSES - CLAMP, V-BAND		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,000.00	14,000.00		
	DAILY OPERATIONS EXPENSES - DIODE, BLOCK		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00		
	DAILY OPERATIONS EXPENSES - ELEMENT, LUBE OIL FILTER		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	40,200.00	40,200.00		
	DAILY OPERATIONS EXPENSES - FILTER, FUEL		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00		

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MINDANAO OPERATIONS DEPARTMENT												
6682016 - BASILAN (ISABELA) DIESEL PLANT												
JOB ORDER												
1-OP	DAILY OPERATIONS EXPENSES											
	DAILY OPERATIONS EXPENSES - FILTER, WATER	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00		
	DAILY OPERATIONS EXPENSES - GASKET, TURBO	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	4,936.00	4,936.00		
	DAILY OPERATIONS EXPENSES - LOWER GASKET SET	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00		
	DAILY OPERATIONS EXPENSES - SEAL, RECTANGULAR RING	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	28,000.00	28,000.00		
	DAILY OPERATIONS EXPENSES - SPACER, BEARING	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	16,000.00	16,000.00		
	DISPERSANT, OIL - DAILY OPERATIONS EXPENSES	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	17,000.00	17,000.00		
	DISPOSABLE GLOVES - DAILY OPERATIONS EXPENSES	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00		
	DISTILLED WATER - DAILY OPERATIONS EXPENSES	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	1,600.00	1,600.00		
	EXTENSION WIRE - 15 AMPS., 20-30 METERS LONG, REEL TYPE	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00		
	FAN - INDUSTRIAL, 18 METAL BLADE	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	9,800.00	9,800.00		
	NYLON - NO. 200	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	PESTICIDE - ORGANIC	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	RADIATOR FLUSH CLEANER - DAILY OPERATIONS EXPENSES	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00		
	RICE COOKER - 10-14 CUPS	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	17,000.00	17,000.00		
	SEALANT - ELASTOMERIC 1LTR/CAN	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	499.00	499.00		
	STOVE - MINI, PORTABLE	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - DAILY OPERATIONS EXPENSES	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	50,000.00	50,000.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	21,400.00	21,400.00		
	WATER - BATTERY SOLUTION	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	3,300.00	3,300.00		
2-OP	WATER BILL MONTHLY PAYMENT											
	WATER BILL MONTHLY PAYMENT - P 12,000.00 / MONTH	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	144,000.00	144,000.00		
3-OP	BILL BOARD WITH LIGHTINGS INCLUDING INSTALLATION											
	BILL BOARD W/ LIGHTINGS - BILL BOARD WITH LIGHTINGS INCLUDING INSTALLATION	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	40,000.00	40,000.00		
NEW 1-JO	TOP & MAJOR OVERHAULING OF UNIT NO. 3, 4, 5 & 6 CUMMINS 545 KW GENSET											
	ADHESIVE - RUGBY, ALL PURPOSE	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	340.00	340.00		
	ADHESIVE - STEEL, DEVCON	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00		

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MINDANAO OPERATIONS DEPARTMENT												
6682016 - BASILAN (ISABELA) DIESEL PLANT												
LICENSES												
	LICENSES, P 2,010.00 PESO PER YEAR - RENEWAL DENR WATER DISCHARGE PERMIT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,010.00	2,010.00		
	LICENSES, P 5,000.00 PESO PER YEAR - RENEWAL OF MITSUBISHI PICK-UP REGISTRATION		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00		
LICENSES - TOTAL							7,010.00					
MATERIALS AND EQUIPMENT												
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	9,256.00	9,256.00		
	OVER-ALL - SUIT,OVER-ALL FOR MAINTENANCE	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	37,700.00	37,700.00		
	PLIER - SIDE CUTTER, ELECTRICAL PLIER/FLAT NOSE, HIGH LEVERAGE PLIER DESIGN & DIAMOND SERRATED JAWS, 8 INCHES, MOLDED GRIP	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	700.00	700.00		
	PLIER, ELECTRICAL - SIZE: 8 LONG, HD STANDLEY OR EQUIV	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	750.00	750.00		
	PLIER, MECHANICAL - SIZE: 8 LONG, HD STANDLEY OR EQUIV	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	700.00	700.00		
	PLIERS - LONG-NOSE SIZE: 8 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00		
	WRENCH - COMBINATION, 9PCS/SETSIZE: 10MM, 11MM, 12MM, 13MM,14MM, 15MM, 16MM, 17MM, 19MM	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00		
	WRENCH - RATCHET	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	5,200.00	5,200.00		
	WRENCH, COMBINATION - 8MM X 32MM	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00		
MATERIALS AND EQUIPMENT - TOTAL							62,006.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - 3-RING, D-TYPE, LEGAL, 64MM (2.5), WITH INSERT CLEAR-VIEW POCKET ON FRONT, BACK AND SPINE FOR LABEL	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	915.00	915.00		
	ENVELOPE - BROWN, LONG, KRAFT	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	204.00	204.00		
	PAPER - BOND, SUBS 20 A4 SIZE	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	432.00	432.00		
	SIGN PEN - 0.5MM, BLUE	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	450.00	450.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							6,201.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR/SERVICING OF 2 SPLIT TYPE AIRCON AND 3 WINDOW TYPE AIRCON	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	14,647.00	14,647.00		

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OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL14,647.00												
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	21,314.00	21,314.00			
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL21,314.00												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, BLACK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,800.00	2,800.00			
	INK REFILL - EPSON L210 SERIES, CYAN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,400.00	1,400.00			
	INK REFILL - EPSON L210 SERIES, MAGENTA	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,400.00	1,400.00			
	INK REFILL - EPSON L210 SERIES, YELLOW	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,400.00	1,400.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL7,000.00												
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, P 1,285.00 PESO PER MONTH - INTERNET CONNECTION MONTHLY PAYMENT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,419.00	15,419.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL15,419.00												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,700.00	2,700.00			
	BATTERY - 12V, 6SMF, MAINT. FREE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,490.00	8,490.00			
	FILTER - OIL, FOR L-200 ENGINE 4D5695	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,550.00	2,550.00			
	FILTER, FUEL - FOR MITSUBISHI (STRADA 2010)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,550.00	2,550.00			
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,600.00	14,600.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL30,890.00												
SECURITY SERVICES												
	- GOLDEN BUDHA SECURITY SERVICES	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	650,756.00	650,756.00			
SECURITY SERVICES - TOTAL650,756.00												
SPARES												
	MECHANICAL SPARE PARTS											
	AIR FILTER ELEMENT - FOR MAN DIESEL 1320 KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	60,000.00		60,000.00		
	AVR, AUTOMATIC VOLTAGE REGULATOR, AS440 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	53,750.00		53,750.00		
	BEARING ROLLER, 3655115 - FOR CUMMINS 545 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	16,000.00		16,000.00		
	BEARING, CONNECTING ROD, 205840 - FOR CUMMINS 545 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	120,000.00		120,000.00		
	BELT, V RIBBED, 3002202 - FOR CUMMINS 545 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	216,000.00		216,000.00		
	BUSHING, 3002834 - FOR CUMMINS 545 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	147,000.00		147,000.00		

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MINDANAO OPERATIONS DEPARTMENT

6682016 - BASILAN (ISABELA) DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

CONNECTOR, TUBE, 3031404 - FOR CUMMINS 545 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	48,000.00	48,000.00
ELEMENT, FUEL FILTER - FOR MAN DIESEL 1320 KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	84,000.00	84,000.00
ELEMENT, LUBE OIL FILTER, 3889310 - FOR CUMMINS 545 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	24,000.00	24,000.00
ELEMENT, LUBE OIL FILTER, 3889311 - FOR CUMMINS 545 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	14,100.00	14,100.00
FILTER, FUEL, 3315843 - FOR CUMMINS 545 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	18,000.00	18,000.00
GASKET, AIR MANIFOLD, 206277 - FOR CUMMINS 545 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	6,300.00	6,300.00
GASKET, COVER PIAT, 3410141 - FOR CUMMINS 545 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	14,000.00	14,000.00
GASKET, CYLINDER HEAD, 3166289 - FOR CUMMINS 545 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	16,800.00	16,800.00
GASKET, EXHAUST MANIFOLD, 3043097 - FOR CUMMINS 545 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	6,000.00	6,000.00
GASKET, GEAR COVER, 3074690 - FOR CUMMINS 545 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	7,000.00	7,000.00
GASKET, OIL PAN, 3042590 - FOR CUMMINS 545 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	6,000.00	6,000.00
GASKET, OIL PAN, 3073213 - FOR CUMMINS 545 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	13,200.00	13,200.00
GASKET, OIL PAN, 4000595 - FOR CUMMINS 545 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	17,800.00	17,800.00
GASKET, ROCKER LEVER COVER, 3629140 - FOR CUMMINS 545 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	18,000.00	18,000.00
GASKET, ROCKER LEVER HOUSING, 3630839 - FOR CUMMINS 545 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	18,000.00	18,000.00
GASKET, TOP CNV OIL COOLER, 3065791 - FOR CUMMINS 545 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,600.00	2,600.00
GASKET, TURBOCHARGER, 206576 - FOR CUMMINS 545 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,100.00	2,100.00
HOSE, FLEXIBLE, AS 10018 SS - FOR CUMMINS 545 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	20,000.00	20,000.00
LOWER GASKET SET, 3802029/3802376 - FOR CUMMINS 545 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	60,000.00	60,000.00
LUBE OIL FILTER (OEM) - FOR MAN DIESEL 1320 KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	408,000.00	408,000.00
MOTOR, STARTING, 3043578 - FOR CUMMINS 545 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	40,000.00	40,000.00
NOZZLE, PISTON COOLING, 3007517 - FOR CUMMINS 545 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	30,000.00	30,000.00
NOZZLE, PISTONCO, 3200936 - FOR CUMMINS 545 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	30,000.00	30,000.00
PRESSURE GAUGE - FOR MAN DIESEL 1320 KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	44,000.00	44,000.00
PULLEY, FAN, 3002220 - FOR CUMMINS 545 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	50,000.00	50,000.00
PUMP, FUEL (T.L.N.), 3061417 - FOR CUMMINS 545 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	150,000.00	150,000.00
PUSH ROD, 3017961 - FOR CUMMINS 545 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	30,000.00	30,000.00
RING, COMPRESSION PISTON, 3090460 - FOR CUMMINS 545 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	16,800.00	16,800.00

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NATIONAL POWER CORPORATION
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MINDANAO OPERATIONS DEPARTMENT

6682016 - BASILAN (ISABELA) DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

RING, COMPRESSION PISTON, 4081176 - FOR CUMMINS 545 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	16,800.00	16,800.00
RING, OIL PISTON, 3090450 - FOR CUMMINS 545 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	16,800.00	16,800.00
ROD, PUSH, 205492 - FOR CUMMINS 545 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	30,000.00	30,000.00
ROTATING DIODE CARRIER, 954-160 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00
SCREW, CAPTIVE WASHER, 3033822 - FOR CUMMINS 545 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	48,000.00	48,000.00
SEAL, O RING, 193736 - FOR CUMMINS 545 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	12,600.00	12,600.00
SEAL, O RING, 205247 - FOR CUMMINS 545 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	11,400.00	11,400.00
SEAL, O RING, 3000859 - FOR CUMMINS 545 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	12,000.00	12,000.00
SEAL, O RING, 3014668 - FOR CUMMINS 545 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	7,200.00	7,200.00
SEAL, O RING, 3028291 - FOR CUMMINS 545 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	12,600.00	12,600.00
SEAL, OIL REAR CRANKSHAFT, 3160925 - FOR CUMMINS 545 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	21,000.00	21,000.00
SEAL, OIL, 3081489 - FOR CUMMINS 545 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	4,800.00	4,800.00
SEAL, OIL, 3628895 - FOR CUMMINS 545 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	39,000.00	39,000.00
SEAL, RECTANGULAR RING, 3096260 - FOR CUMMINS 545 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	28,000.00	28,000.00
SEAL-INJECTOR, 26460064 - FOR CUMMINS 545 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	24,000.00	24,000.00
SEAL-O RING, 131026 - FOR CUMMINS 545 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	24,000.00	24,000.00
SENSOR AND SWITCH OIL PRESSURE, 4061023 - FOR CUMMINS 545 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	10,000.00	10,000.00
SENSOR AND SWITCH, WATER TEMP, 4061022 - FOR CUMMINS 545 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	10,000.00	10,000.00
SPACER, BEARING, 3002210 - FOR CUMMINS 545 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	16,000.00	16,000.00
SPACER, BEARING, 3002211 - FOR CUMMINS 545 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	16,000.00	16,000.00
SPINDLE, FAN, 3036139 - FOR CUMMINS 545 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	50,000.00	50,000.00
SWITCH, MAGNETIC, ES6004-01, FOR CUMMINS, 3050692 - FOR CUMMINS 545 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	15,000.00	15,000.00
TUBE WATER TRANSFER, AR9480 - FOR CUMMINS 545 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	6,000.00	6,000.00
TUBE, LUBE OIL SUPPLY, 3811992 - FOR CUMMINS 545 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	15,000.00	15,000.00
TURBOCHARGER, 3594134 - FOR CUMMINS 545 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	61,349.00	61,349.00

SPARES - TOTAL 2,344,999.00

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MINDANAO OPERATIONS DEPARTMENT												
6682016 - BASILAN (ISABELA) DIESEL PLANT												
WORK ORDER												
	CONSTRUCTION OF STAFF HOUSE		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2		1.00		1.00
WORK ORDER - TOTAL							1.00					

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MINDANAO OPERATIONS DEPARTMENT												
6682026 - JOLO (SULU) DIESEL PLANT												
	GENSET RENTAL, 7.50MW		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	110,491,000.00	110,491,000.00		
	RENTAL OF GENSET, 1.5MW - 24HRS OPERATION, ADDITIONAL CAPACITY		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	42,000,000.00	42,000,000.00		
- TOTAL							152,491,000.00					
ATHLETICS AND EDUCATION												
	SPORTS ACTIVITIES - 1000 X 20 PERSONNEL		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00		
ATHLETICS AND EDUCATION - TOTAL							20,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	207,560.00	207,560.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							207,560.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	LUBRICANT - ENGINE OIL, MEDIUM SPEEDSAE 40 GADINIA 40, DELO 1000 40, PETROMAR		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	22,611.00	22,611.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							22,611.00					
GENERAL PLANT EQUIPMENT												
	MOTORCYCLE - ENGINE DISPLACEMENT NOT EXCEEDING 200 CC		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	119,840.00		119,840.00	
	LOCKER - STEEL, W/ 15 OPENINGS, GAUGE #24		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	150,000.00		150,000.00	
	AIRCONDITIONING UNIT - WINDOWTYPE, 1.5HP		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	140,000.00		140,000.00	
	ELECTRIC MOTOR, SLIDING GATE (FOR GATE 2&3) - INDUCTION, 75HP,220/440V, 3 PH,1200 RPM,20.9/10.6A		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	360,000.00		360,000.00	
	MOTOR WATER PUMP - ELECTRIC, 3PHASE, 440V, 12HP		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	240,000.00		240,000.00	
	OIL PUMP - GEAR TYPE, CAPACITOR STARTING MOTOR,3HP, 220V, 174		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	120,000.00		120,000.00	
	PUMP - PORTABLE, CENTRIFUGAL,3.6KW,3600 RPM,GAS DRIVEN		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	40,000.00		40,000.00	
	SPANNER/WRENCH - COMBINATION,15 PT. ANGLE OPEN END WRENCH AT ONE EN		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	65,000.00		65,000.00	
	SPANNER/WRENCH - STD. STRIKING 12 PTS.C-35 SPECIAL STEEL MATERIAL,		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	35,000.00		35,000.00	
	ANTENNAE - VEHICULAR, VHF, HIGH PERFORMANCE, 3DB, 5/8 WAVELEN		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	40,000.00		40,000.00	
	MULTI TESTER - SHARP CONTRACT LCD WITH CHARACTER 13.6MM HIGH IS E		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	90,000.00		90,000.00	
	PUMP - CENTRIFUGAL,1100 LI/MIN,23M HEAD,3600 RPM		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	150,000.00		150,000.00	
	PUMP - SUBMERSIBLE, MULTI-STAGE,12HP,3INCH CASING 220V		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	150,000.00		150,000.00	
	RADIO TRANSMITTING AND RECEIVING SET - MOBILE RADIO, DASH MOUNT		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	500,000.00		500,000.00	

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MINDANAO OPERATIONS DEPARTMENT												
6682026 - JOLO (SULU) DIESEL PLANT												
GENERAL PLANT EQUIPMENT												
	TUNED TO 39.44, 39.52 MHZ											
	RADIO TRANSMITTING AND RECEIVING SET - RADIO, TRANSCEIVER, HANDHELD, UHF/FM, PORTABLE, FR	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	144,000.00		144,000.00	
	AIRCONDITIONING UNIT - PACKAGE TYPE, 5HP, 3TONS	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	110,000.00		110,000.00	
	REFRIGERATOR - 15 CU.FT.	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	80,000.00		80,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							2,533,840.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICE FOR SIX PERSONNEL	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	455,760.00	455,760.00			
JANITORIAL SERVICES - TOTAL							455,760.00					
JOB ORDER												
1-OP	OPERATION											
	BATTERY - HEAVY DUTY, 12VDC	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	32,000.00		32,000.00	
	CHEMICALS - ALUMINUM CLEANER	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	345,000.00		345,000.00	
	COVERALL PROTECTIVE CLOTHING - OPERATION	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	90,000.00		90,000.00	
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	19,000.00		19,000.00	
	FIRE EXTINGUISHER - PORTABLE MOBILE	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	16,000.00		16,000.00	
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	50,000.00		50,000.00	
	FIRST AID KIT - COMPLETE SET	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	6,000.00		6,000.00	
	FIXTURE, LIGHTING, LUMINAIRE - OPEN CASING, COMPLETE WITH STARTER, BALLAST, FLOURESCENT LAMP & LAMP HOLDER 20W, 220V	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	17,500.00		17,500.00	
	FIXTURE, LIGHTING, LUMINAIRE - OPEN CASING, COMPLETE WITH STARTER, BALLAST, FLOURESCENT LAMP & LAMP HOLDER 40W, 220V	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	11,250.00		11,250.00	
	FLASH DRIVE - 16GB CAPACITY	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	3,250.00		3,250.00	
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	15,000.00		15,000.00	
	FLOURESCENT LAMP - 20WATTS 220VAC	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	4,590.00		4,590.00	
	GLOVES - ELECTRICAL	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	20,000.00		20,000.00	
	GOGGLES - SAFETY, CLEAR	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	1,750.00		1,750.00	
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	25,200.00		25,200.00	
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	4,800.00		4,800.00	
	LIFE VEST - JACKET TYPE, BACK PACK	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	21,000.00		21,000.00	

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MINDANAO OPERATIONS DEPARTMENT

6682026 - JOLO (SULU) DIESEL PLANT

JOB ORDER

1-OP

OPERATION

LOCK - LOCKOUT SAFETY

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

3,900.00

3,900.00

MOP HEAD - 100% RAYON

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

2,625.00

2,625.00

MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

19,500.00

19,500.00

MOUSE - OPTICAL TYPE

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

900.00

900.00

OPERATION - O-RINGS ASSORTMENT KIT

NP-SMALL VAL PROC

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

500,000.00

500,000.00

PUTTY - PUTTY,STELL REBUILDING

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

624,000.00

624,000.00

RADIO TRANSMITTING AND RECEIVING SET - RADIO, TRANSCEIVER, HANDHELD, UHF/FM, PORTABLE, FREQ. RANGE: 400-512 MHZ, 5 WATTS RF POWER OUTPUT 16 CHANNELS

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

45,000.00

45,000.00

RAIN BOOTS - DURABLE

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

9,000.00

9,000.00

RESPIRATOR - TWO CARTRIDGE TYPE

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

10,000.00

10,000.00

SAFETY MASK - OPERATION

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

4,500.00

4,500.00

SAFETY SHOES - OPERATION

NP-SMALL VAL PROC

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

136,500.00

136,500.00

SAFETY SIGNS - REFLECTORIZED

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

36,000.00

36,000.00

TESTER - BATTERY MULTITESTER, SINGLE CELL CAP. TEST SYSTEM

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

9,000.00

9,000.00

WATER DISPENSER - HOT AND COLD

SHOPPING

03/01/20

05/30/20

06/15/20

GAA-2020 - P2

15,000.00

15,000.00

NEW1-JO SUPPLY OF LABOR & MATERIALS FOR PMS OF UNIT 1

SUPPLY OF LABOR & MATERIALS FOR PMS OF UNIT 1 - INCIDENTAL

PUBLIC BIDDING

03/01/20

03/27/20

05/30/20

06/15/20

GAA-2020 - P2

25,000.00

25,000.00

SUPPLY OF LABOR & MATERIALS FOR PMS OF UNIT 1 - LABOR

PUBLIC BIDDING

03/01/20

03/27/20

05/30/20

06/15/20

GAA-2020 - P2

99,000.00

99,000.00

SUPPLY OF LABOR & MATERIALS FOR PMS OF UNIT 1 - MATERIALS

PUBLIC BIDDING

03/01/20

03/27/20

05/30/20

06/15/20

GAA-2020 - P2

176,000.00

176,000.00

NEW11-JO RJO FOR THE REPAIR OF CONNECTING ROD

RJO FOR THE REPAIR OF CONNECTING ROD - LABOR AND MATERIALS

PUBLIC BIDDING

03/01/20

03/27/20

05/30/20

06/15/20

GAA-2020 - P2

990,000.00

990,000.00

NEW12-JO RJO FOR THE CLEANING OF OWS, TRENCH & DRAINAGE

RJO FOR THE CLEANING OF OWS, TRENCH & DRAINAGE - LABOR AND MATERIALS

PUBLIC BIDDING

03/21/20

04/16/20

06/19/20

07/05/20

GAA-2020 - P3

350,000.00

350,000.00

NEW13-JO RJO FOR THE POLISHING & HONING OF CRANKPIN JOURNAL UNIT 1

RJO FOR THE POLISHING & HONING OF CRANKPIN JOURNAL UNIT 1 - LABOR & MATERIALS

PUBLIC BIDDING

03/01/20

03/27/20

05/30/20

06/15/20

GAA-2020 - P2

800,000.00

800,000.00

NEW14-JO RJO DESCALING OF 2 SETS AIR,OIL AND WATER COOLERS

RJO DESCALING OF 2 SETS AIR,OIL AND WATER COOLERS - LABOR AND MATERIALS

PUBLIC BIDDING

03/01/20

03/27/20

05/30/20

06/15/20

GAA-2020 - P2

300,000.00

300,000.00

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MINDANAO OPERATIONS DEPARTMENT												
6682026 - JOLO (SULU) DIESEL PLANT												
JOB ORDER												
NEW15-JO	RJO POLISHING & HONING OF CRANKPIN JOURNAL UNIT 3											
	RJO POLISHING & HONING OF CRANKPIN JOURNAL UNIT 3 - LABOR & MATERIALS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	800,000.00	800,000.00		
NEW19-JO	RJO REPAIR OF STAFF HOUSE											
	RJO REPAIR OF STAFF HOUSE - REPAIR STAFF HOUSE		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	700,000.00	700,000.00		
NEW20-JO	RJO REPAIR OF GUARD HOUSE											
	RJO REPAIR OF GUARD HOUSE - REPAIR OF GUARDHOUSE		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	550,000.00	550,000.00		
NEW21-JO	RJO REPLACEMENT OF WATER SUPPLY & COOLING PIPINGS											
	RJO REPLACEMENT OF WATER SUPPLY & COOLING PIPINGS - REPAIR PIPINGS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,000,000.00	1,000,000.00		
NEW23-JO	RJO EMISSION TESTING											
	RJO EMISSION TESTING - EMISSION TESTING		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,200,000.00	1,200,000.00		
NEW3-JO	SUPPLY OF LABOR & MATERIALS FOR PMS OF UNIT 3											
	SUPPLY OF LABOR & MATERIALS FOR PMS OF UNIT 3 - INCIDENTAL EXPENSE		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	25,000.00	25,000.00		
	SUPPLY OF LABOR & MATERIALS FOR PMS OF UNIT 3 - LABOR		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	99,000.00	99,000.00		
	SUPPLY OF LABOR & MATERIALS FOR PMS OF UNIT 3 - MATERIALS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	176,000.00	176,000.00		
NEW4-JO	SUPPLY OF LABOR & MATERIALS FOR SERVICING OF CT1											
	SUPPLY OF LABOR & MATERIALS FOR SERVICING OF CT1 - INCIDENTAL EXPENSES		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
	SUPPLY OF LABOR & MATERIALS FOR SERVICING OF CT1 - LABOR		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	80,000.00	80,000.00		
	SUPPLY OF LABOR & MATERIALS FOR SERVICING OF CT1 - MATERIALS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	450,000.00	450,000.00		
NEW6-JO	SUPPLY OF LABOR & MATERIALS FOR SERVICING OF CT3											
	SUPPLY OF LABOR & MATERIALS FOR SERVICING OF CT3 - INCIDENTAL EXPENSES		PUBLIC BIDDING	03/21/20	04/16/20	06/19/20	07/05/20	GAA-2020 - P3	10,000.00	10,000.00		
	SUPPLY OF LABOR & MATERIALS FOR SERVICING OF CT3 - LABOR		PUBLIC BIDDING	03/21/20	04/16/20	06/19/20	07/05/20	GAA-2020 - P3	80,000.00	80,000.00		
	SUPPLY OF LABOR & MATERIALS FOR SERVICING OF CT3 - MATERIALS		PUBLIC BIDDING	03/21/20	04/16/20	06/19/20	07/05/20	GAA-2020 - P3	450,000.00	450,000.00		
NEW8-JO	RJO FOR THE RECONDITIONING OF VTR304 TURBO CHARGER											
	RJO FOR THE RECONDITIONING OF VTR304 TURBO CHARGER - LABOR		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	75,000.00	75,000.00		
	RJO FOR THE RECONDITIONING OF VTR304 TURBO CHARGER - MATERIALS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	920,000.00	920,000.00		
NEW9-JO	RJO FOR THE RECONDITIONING OF REVERSE OSMOSIS											
	RJO FOR THE RECONDITIONING OF REVERSE OSMOSIS - RECON OF REVERSE OSMOSIS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,241,490.00	1,241,490.00		
JOB ORDER - TOTAL							12,704,755.00					

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MINDANAO OPERATIONS DEPARTMENT												
6682026 - JOLO (SULU) DIESEL PLANT												
LICENSES												
	LICENSES		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	103,000.00	103,000.00		
LICENSES - TOTAL							103,000.00					
MATERIALS AND EQUIPMENT												
	BED LINEN - 1 PC FITTED SHEET, A PC FLAT SHEET & 2 PCS PILLOW CASES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,700.00	2,700.00		
	BED SHEET - SINGLE FITTED BED SHEET		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		
	BIN - TRASH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,560.00	1,560.00		
	BLANKET - FLEECE BLANKET 55 INCH X 78 INCH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,300.00	3,300.00		
	CASE - PILLOW(COTON, VARIOUS COLORS)		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00		
	COFFEE MAKER - AUTOMATIC COFFEE MAKER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00		
	FOAM MATTRESS - HARDFOAM MATTRESS WITH COVER 3 X 42 X 75		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	16,000.00	16,000.00		
	PILLOW - SIZE: 20 X 30.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	900.00	900.00		
	UTENSILS - KITCHEN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00		
MATERIALS AND EQUIPMENT - TOTAL							37,060.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BALLPEN - WITH LOGO, IEC MATERIALS		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	150.00	150.00		
	BINDER - 3-RING, D-TYPE, LEGAL, 64MM (2.5), WITH INSERT CLEAR-VIEW POCKET ON FRONT, BACK AND SPINE FOR LABEL		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,000.00	1,000.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	800.00	800.00		
	CORRECTION FLUID - WATER BASED, 20ML		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	180.00	180.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	450.00	450.00		
	ENVELOPE - BROWN, LONG, KRAFT		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	300.00	300.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	240.00	240.00		
	FLAG - PHILIPPINE FLAG 3' X 6' NYLON WITH TUSSEL.		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	120.00	120.00		
	MARKER - PERMANENT, BLACK		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	150.00	150.00		
	MARKER - PERMANENT, BLUE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	150.00	150.00		
	MARKER - PERMANENT, RED		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	150.00	150.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,400.00	4,400.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	400.00	400.00		

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MINDANAO OPERATIONS DEPARTMENT												
6682026 - JOLO (SULU) DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	800.00	800.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							9,290.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIRI OF AIRCON UNIT	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	47,725.00	47,725.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							47,725.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	2,965.00	2,965.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							2,965.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF COMMUNICATION EQUIPMENT	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	7,722.00	7,722.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							7,722.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE EQUIPMENT	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	15,445.00	15,445.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							15,445.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,445.00	15,445.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							15,445.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH - INTERNET & CELLULAR PHONE LOAD	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	9,926.00	9,926.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							9,926.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	30,890.00	30,890.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							30,890.00					
SECURITY SERVICES												
	- SECUIRTY SERVICES FOR TWELVE PERSONNEL		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,239,164.00	2,239,164.00		
SECURITY SERVICES - TOTAL							2,239,164.00					

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MINDANAO OPERATIONS DEPARTMENT												
6682026 - JOLO (SULU) DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	BACK UP RING T1 P80, E339570440Z		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	306,500.00		306,500.00	
	BACK-UP RING, E326472190Z		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	20.00		20.00	
	BEARING CE, COMPLETE, 32100		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00		1.00	
	BEARING TE, COMPLETE, 34100		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	670,000.00		670,000.00	
	BEARING, CRANKPIN, E325270010Z		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,100,000.00		2,100,000.00	
	BEARING, SHELL V, MAIN, E640790010Z		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,800,000.00		1,800,000.00	
	BEARING, THRUST V, E640790050Z		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	570,000.00		570,000.00	
	C.W. CONNECTOR, E325070090Z		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	78,000.00		78,000.00	
	CAP, RUBBER, PUSH ROD, E326870190Z		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	79,200.00		79,200.00	
	COMPRESSION RING (TAPER CR), E325170180A		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	864,000.00		864,000.00	
	COUPLING, RUBBER, 400.01.007		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	8.00		8.00	
	CYLINDER HEAD, E325670020A		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,655,000.00		2,655,000.00	
	EXHAUST VALVE STP, E325870140Z		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,440,000.00		1,440,000.00	
	FUEL INJECTOR NOZZLE, DLF140UB559N27, E326270330A		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,040,000.00		2,040,000.00	
	GASKET (UPPER HEAD COVER), E326370130Z		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	80,700.00		80,700.00	
	GUIDE, VALVE YOKE, E325670300C		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	452,160.00		452,160.00	
	INTAKE VALVE SEAT, E325600070C		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	433,500.00		433,500.00	
	LINER, STARTING VALVE, E326070040Z		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	250,000.00		250,000.00	
	NOZZLE HOLDER ASSEMBLY, 6137-12-3100		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	116,700.00		116,700.00	
	NOZZLE RING, 56000		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	855,000.00		855,000.00	
	O RING G115, Z560211531DZ		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	138,000.00		138,000.00	
	O RING G170, Z560217057ZZ		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	37,920.00		37,920.00	
	O RING G195, Z560219557ZZ		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	34,300.00		34,300.00	
	O RING G55, Z560205531DZ		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	100,200.00		100,200.00	
	O RING G65, Z560206531ZZ		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	135,000.00		135,000.00	
	O RING P140, Z560114057ZZ		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	34,680.00		34,680.00	
	O-RING , 37 X7, E325070160Z		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	90,000.00		90,000.00	
	O-RING 391 X 7, E325070150A		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	55,000.00		55,000.00	

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MINDANAO OPERATIONS DEPARTMENT												
6682026 - JOLO (SULU) DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	OIL RING (COIL)-CR R6, E325100170A		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	480,000.00		480,000.00	
	OIL RING (COIL)-CR R9, E325150180Z		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	480,000.00		480,000.00	
	OIL RING (COIL)-CR9, E325170120Z		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	480,000.00		480,000.00	
	ORING - E326472180A VITON		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	345,000.00		345,000.00	
	ORING - E326472210A VITON		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	318,000.00		318,000.00	
	ORING - E326472210Z VITON		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	261,000.00		261,000.00	
	PISTON (GROOVE PLATING), E325170030A		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,600,000.00		3,600,000.00	
	PISTON RING D3- (CR), PN 325170160Z, E325170160Z		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	306,000.00		306,000.00	
	PUSH ROD, E326870040Z		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,484,000.00		1,484,000.00	
	PUSH ROD, F.O. PUMP, E326770090Z		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	300,000.00		300,000.00	
	RELAYS, PROTECTION		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	670,000.00		670,000.00	
	RING, COMPRESSION, * - E32517070A		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	864,000.00		864,000.00	
	RING, RUBBER (C.W CONNECTOR), E325800200A		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	66,700.00		66,700.00	
	STARTING VALVE ASSY, E326070010Z		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	265,000.00		265,000.00	
	STUD-1, EXHAUST VALVE CAGE, E325670170Z		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	480,000.00		480,000.00	
	TEE, EXHAUST VALVE YOKE, E325970080A		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,323,200.00		2,323,200.00	
	TEE, INTAKE VALVE YOKE, E325970070A		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,100,000.00		1,100,000.00	
				SPARES - TOTAL		29,238,789.00						
WORK ORDER												
	REHAB OF DAIHATSU CRANKSHAFT - REHAB OF DAIHATSU CRANKSHAFT		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	4,000,000.00		4,000,000.00	
	ACQUISITION OF AUTO RECLOSER - ACQUISITION OF AUTO RECLOSER		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00		1.00	
	REHAB OF ELEVATED WATER TANK - REHAB OF ELEVATED WATER TANK		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,500,000.00		1,500,000.00	
	REHAB OF EXISTING POWER PLANT/ POWER HOUSE - REHAB OF EXISTING POWER PLANT/ POWER HOUSE		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	8,500,000.00		8,500,000.00	
	REHAB OF FUEL AND WATER PIPING SYSTEM AND FIRE FIGHTING SYSTEM - REHAB OF FUEL AND WATER PIPING SYSTEM AND FIRE FIGHTING SYSTEM		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,500,000.00		2,500,000.00	
	REHAB OF HFO TANK - REHAB OF HFO TANK		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,500,000.00		3,500,000.00	
	ACQUISITION OF SECURITY CCTV - ACQUISITION OF SECURITY CCTV		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00		1.00	

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MINDANAO OPERATIONS DEPARTMENT												
6682026 - JOLO (SULU) DIESEL PLANT												
WORK ORDER												
	ACQUISITION OF STATION BATTERY - ACQUISITION OF STATION BATTERY		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2		1.00		1.00
WORK ORDER - TOTAL							20,000,003.00					

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MINDANAO OPERATIONS DEPARTMENT												
6682027 - LUUK DIESEL POWER PLANT												
JANITORIAL SERVICES												
	JANITORIAL PERSONNEL		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	174,216.00	174,216.00		
JANITORIAL SERVICES - TOTAL							174,216.00					
MAINTENANCE OF BUILDING												
	BATTERY - INDUSTRIAL, WET CELL, 12VDC, 21 PLATES, 120AH		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	24,000.00	24,000.00		
	BRUSH - PAINT BRUSH 2 INCH		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	320.00	320.00		
	BRUSH - PAINT BRUSH 4 INCH		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	600.00	600.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,500.00	2,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BEIGE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	6,000.00	6,000.00		
	PAINT - LATEX WHITE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	6,000.00	6,000.00		
	PAINT - ROOFGUARD BAGUIO GREEN		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	9,600.00	9,600.00		
	PAINT THINNER - FOR PLANT PRESERVATION		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,000.00	4,000.00		
MAINTENANCE OF BUILDING - TOTAL							59,020.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	MOTOR - FAN, INDOOR, DOUBLE SHAFTING, 208/230VAC, 60HZ, 1- PHASE		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,472.00	12,472.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							12,472.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	UHF-2 WAY RADIO - OUTPUT PWR: 4W FREQ STAB: +2.5PPM		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	58,380.00	58,380.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							58,380.00					
SECURITY SERVICES												
	SECURITY PERSONNEL		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	594,000.00	594,000.00		
SECURITY SERVICES - TOTAL							594,000.00					

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MINDANAO OPERATIONS DEPARTMENT												
6682036 - TAWI-TAWI (BONGAO) DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, MONTHLY - HAULING OF SPARES AND OTHER		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	10,000.00	10,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							10,000.00					
JANITORIAL SERVICES												
	- QUALIFIED JANITORIAL SERVICES		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	322,694.00	322,694.00		
JANITORIAL SERVICES - TOTAL							322,694.00					
JOB ORDER												
1-OP	OPERATION											
	ADHESIVE - STEEL, DEVCON		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	27,200.00	27,200.00		
	BATTERY - HEAVY DUTY, 12VDC		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	215,760.00	215,760.00		
	BLADE HACKSAW - OPERATION		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,840.00	3,840.00		
	BULB - LED/CFL, 12VDC, 11 WATTS		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	31,200.00	31,200.00		
	COOLANT, RADIATOR - 500ML		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	40,320.00	40,320.00		
	DISTILLED WATER - OPERATION		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,592.00	2,592.00		
	EXPANSION CARDS - MEMORY CARD, 4GB, DDR2, SDRAM		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	18,000.00	18,000.00		
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	30,000.00	30,000.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	20,000.00	20,000.00		
	GLOVES - COTTON		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	5,040.00	5,040.00		
	JOB ORDER - MATERIALS - BATTERY, HEAVY DUTY, 12VDC		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	96,000.00	96,000.00		
	JOB ORDER - MATERIALS - COMPACT BULB, 18W		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	28,800.00	28,800.00		
	JOB ORDER - MATERIALS - CROSSARM, 3 5/8 INCH X4 5/8 INCH X 10'; HOT DIPPED GALVANIZED		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	120,000.00	120,000.00		
	JOB ORDER - MATERIALS - DEGREASER, OIL CLEANER ENVIRONMENT FRIENDLY		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	72,000.00	72,000.00		
	JOB ORDER - MATERIALS - ELECTRICAL TAPE, BIG		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	12,000.00	12,000.00		
	JOB ORDER - MATERIALS - FLASHLIGHT, HEAVY DUTY, LED, RECHARGEABLE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	15,000.00	15,000.00		
	JOB ORDER - MATERIALS - FUSE CUT-OUT HOLDER & ARRESTER ASSY, 200A 15KV HEAVY DUTY		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	120,000.00	120,000.00		
	JOB ORDER - MATERIALS - OPERATION, FUSE LINK		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	50,000.00	50,000.00		
	JOB ORDER - MATERIALS - SAFETY HARNESS, WHOLE BODY SUPPORT		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	45,000.00	45,000.00		
	JOB ORDER - MATERIALS - SAFETY SHOES		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	64,000.00	64,000.00		

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MINDANAO OPERATIONS DEPARTMENT												
6682036 - TAWI-TAWI (BONGAO) DIESEL PLANT												
JOB ORDER												
1-OP OPERATION												
	JOB ORDER - MATERIALS - WATER, BATTERY SOLUTION		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	9,460.00	9,460.00		
	JOB ORDER - MATERIALS - WIRE, #3.5MM, STRANDED, THW		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	72,000.00	72,000.00		
	JOB ORDER - MATERIALS - WIRE, MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS A AWG #25		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	200,000.00	200,000.00		
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	20,000.00	20,000.00		
	PENETRATING OIL - 16OZ/CAN		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	6,000.00	6,000.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	20,880.00	20,880.00		
	SAFETY SIGNS - REFLECTORIZED		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,000.00	2,000.00		
530016-JO	SUPPLY OF LOABOR/MATERIALS SERVICING OF DEEPWELL											
	SUPPLY OF LOABOR/MATERIALS SER - MATERIALS		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	200,000.00	200,000.00		
F3800S3-JO	MAINTENANCE OF DRAINAGE, GARAGE & GROUNDS											
	MAINTENANCE OF DRAINAGE, GARAG - IMPROVEMENT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	50,000.00	50,000.00		
JOB ORDER - TOTAL							1,597,092.00					
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00		
	BRUSH - PAINT BRUSH 4 INCH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00		
	LUMBER - LUMBER 2 X 2 X 10 ROUGH KD		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00		
	NAIL - COMMON NAIL 2 - 1/2 INCH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	210.00	210.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,200.00	7,200.00		
MAINTENANCE OF BUILDING - TOTAL							12,210.00					
MATERIALS AND EQUIPMENT												
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	28,000.00	28,000.00		
MATERIALS AND EQUIPMENT - TOTAL							28,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BALLPEN - WITH LOGO, IEC MATERIALS		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	240.00	240.00		
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	288.00	288.00		
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,200.00	1,200.00		
	INK - CONTINUOUS, EPSON L210, BLACK		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,800.00	4,800.00		
	INK - CONTINUOUS, EPSON L210, COLORED		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,800.00	4,800.00		

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<u>6682036 - TAWI-TAWI (BONGAO) DIESEL PLANT</u>												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	480.00	480.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	9,500.00	9,500.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				21,308.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, MONTHLY - PLANT EXPENSES		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	10,300.00	10,300.00		
			POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL				10,300.00					
SECURITY SERVICES												
	- QUALIFIED SECURITY AGENCY		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	501,614.00	501,614.00		
			SECURITY SERVICES - TOTAL				501,614.00					

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MINDANAO OPERATIONS DEPARTMENT												
6682046 - TANDUBAS DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, PER CANVASS/ RECEIPT - FOR HAULING OF VARIOUS EQUIPMENT, SPARE PARTS AND GENSET...	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	109,124.00	109,124.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							109,124.00					
GENERAL PLANT EQUIPMENT												
	BENCH VISE - HEAVY DUTY	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30,200.00			30,200.00	
	WRENCH - TORQUE, CLICK TYPE	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	65,000.00			65,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							95,200.00					
JANITORIAL SERVICES												
	- FOR JANITORIAL SERVICES	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	174,204.00	174,204.00			
JANITORIAL SERVICES - TOTAL							174,204.00					
JOB ORDER												
1-OP	OPERATIONS OF THE POWER PLANT											
	BATTERY - INDUSTRIAL, WET CELL, 12VDC, 21 PLATES, 120AH	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	231,000.00	231,000.00		
	FANBELT - PART NO. CH12789	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	39,000.00	39,000.00		
	FILTER - FUEL, CUMMINS, P/N FF5052	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	104,000.00	104,000.00		
	FILTER - FUEL/WATER SEPARATOR, CUMMINS, P/N FS1280	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	104,000.00	104,000.00		
	FIRE EXTINGUISHER - CONTAINS ABC DRY CHEMICAL	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	91,230.00	91,230.00		
	OPERATIONS OF THE POWER PLANT - AIR FILTER	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	96,000.00	96,000.00		
	OPERATIONS OF THE POWER PLANT - AIR FILTER ELEMENT	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00		
	OPERATIONS OF THE POWER PLANT - FILTER, LUBE OIL	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	120,000.00	120,000.00		
	OPERATIONS OF THE POWER PLANT - FUEL FILTER ELEMENT	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	78,000.00	78,000.00		
	PERSONAL PROTECTIVE EQUIPMENT - OPERATIONS OF THE POWER PLANT	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	175,145.00	175,145.00		
	SAFETY SHOES - OPERATIONS OF THE POWER PLANT	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	57,000.00	57,000.00		
NEW1-JO	INTERMEDIATE OVERHAUL OF UNIT# 03, 150KW CUMMINS GENERATING SET											
	INTERMEDIATE OVERHAUL OF UNIT# 03, 150KW CUMMINS GENERATING SET - CONTRACT	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	95,000.00	95,000.00		
NEW2-JO	MAJOR OVERHAUL OF UNIT# 04, 300KW PERKINS GENERATING ET											
	MAJOR OVERHAUL OF UNIT# 04, 300KW PERKINS GENERATING ET - CONTRACT	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	125,000.00	125,000.00		
NEW3-JO	INTERMEDIATE OVERHAUL OF UNIT# 05, 160KW PERKINS GENERATING SET											
	INTERMEDIATE OVERHAUL OF UNIT# 05, 160KW PERKINS GENERATING SET - CONTRACT	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	95,000.00	95,000.00		

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MINDANAO OPERATIONS DEPARTMENT												
6682046 - TANDUBAS DIESEL PLANT												
JOB ORDER												
NEW4-JO TOP OVERHAUL OF UNIT# 06, 275KW PERKINS GENERATING SET												
TOP OVERHAUL OF UNIT# 06, 275KW PERKINS GENERATING SET - CONTRACT NP-SMALL VAL PROC 03/01/20												

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MINDANAO OPERATIONS DEPARTMENT												
6682046 - TANDUBAS DIESEL PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
	PRINTER - CONTINUOUS INK SYSTEM		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,727.00	12,727.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							12,727.00					
SECURITY SERVICES												
	- FOR SECURITY SERVICES		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	593,280.00	593,280.00		
SECURITY SERVICES - TOTAL							593,280.00					
SPARES												
	SPARE PARTS - ELECTRICAL											
	ALTERNATOR, CH12876		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	65,000.00		65,000.00	
	ALTERNATOR, CHARGER, PN C3415691		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	50,000.00		50,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, AS440		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	50,000.00		50,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, AVC63-4D - 190-240VAC INPUT, 4 AMPERES, 60HZ		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	65,000.00		65,000.00	
	BEARING HUB ASSEMBLY, FAN, 3415603		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	45,000.00		45,000.00	
	BEARING KIT, MAIN, KRP3120		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	35,000.00		35,000.00	
	BEARING KIT-U/S, BIG END, KRP3023/051		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	35,000.00		35,000.00	
	BEARING SET, MAIN, 3818027		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	80,000.00		80,000.00	
	BEARING, CONNECTING ROD (STANDARD), 3901430		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	37,500.00		37,500.00	
	BELT TENSIONER, 3936213		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30,000.00		30,000.00	
	BIG END BEARING KIT, 10000-47145		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30,000.00		30,000.00	
	BOTTOM OVERHAULING GASKET, 3800558		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	35,000.00		35,000.00	
	CAMSHAFT, CH12436		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	35,000.00		35,000.00	
	CHARGING ALTERNATOR, 10000-61133		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	75,000.00		75,000.00	
	CONNECTING ROD ASSEMBLY (1, 2, 5 & 6), 3934927		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	15,000.00		15,000.00	
	CONNECTING ROD ASSEMBLY (3 & 4), 3934927		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	15,000.00		15,000.00	
	CONTROLLER, ELECTRONIC UNIT, PN DSE7510		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	200,000.00		200,000.00	
	COOLER, OIL, 3918175		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	40,000.00		40,000.00	
	COOLER, OIL, CH12236		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	65,000.00		65,000.00	
	CURRENT TRANSFORMER (BAR/ DOUGH NUT TYPE) - EES - 80/60, 600/5A, 600VAC, 50/60HZ		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	30,000.00		30,000.00	
	CYLINDER HEAD GASKET, 10000-60360		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	55,000.00		55,000.00	

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MINDANAO OPERATIONS DEPARTMENT

6682046 - TANDUBAS DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

DAMPER, CH12192	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	72,834.00	72,834.00
DAMPER, VIBRATION, 3925566	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	50,000.00	50,000.00
DIODE BRIDGE ASSEMBLY, 922-246	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	50,000.00	50,000.00
DIODE, REVOLVING, PN MXG (II S) 100-12 - REVOLVING DIODE ASSY WITH SET OF MXY (II/S) 100-12	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	80,000.00	80,000.00
FAN DRIVE PULLEY, 10000-60210	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	50,000.00	50,000.00
FAN DRIVE, CH12386	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	25,000.00	25,000.00
FAN, CH12009	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	35,000.00	35,000.00
FAN, RADIATOR (7 BLADES), C3911322	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	40,000.00	40,000.00
FUEL LIFT PUMP, C3415661	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	40,000.00	40,000.00
GASKET, TOP OVERHAULING, 4025271	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	35,000.00	35,000.00
HARNESS, WIRING, T400163	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	35,000.00	35,000.00
HIGH PRESSURE PIPE, 3415639	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	35,000.00	35,000.00
IINTERCOOLER (CHARGED COOLER), 3924731	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	35,000.00	35,000.00
INJECTOR KIT, 10000-60362	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	450,000.00	450,000.00
INJECTOR, CH12082	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	510,000.00	510,000.00
INTAKE VALVE, 3924492	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	48,000.00	48,000.00
LINER, PRESS FIT, CH12489	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	120,000.00	120,000.00
MAIN BEARKING KIT (STD), 10000-60188	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	40,000.00	40,000.00
NDE BEARING, 63142RS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00
O RING, OIL PUMP, R/CH12314	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	40,000.00	40,000.00
OIL PUMP, 10000-60379	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	50,000.00	50,000.00
OIL PUMP, 3966840	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	52,500.00	52,500.00
OIL SENDER SWITCH, 3846N06	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	56,000.00	56,000.00
PISTON KIT, KRP3024	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	90,000.00	90,000.00
PROBE, SPEED (MPU), PN DCEC, 3971994	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00
PSITON RING SET, 3922686	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	39,000.00	39,000.00
PUMP, WATER, 3966841	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	75,000.00	75,000.00

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MINDANAO OPERATIONS DEPARTMENT

6682046 - TANDUBAS DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

PUMP, WATER, CH12887	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	45,000.00	45,000.00
PUSH ROD, 3905194	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	54,000.00	54,000.00
RADIATOR, 3838130	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	75,000.00	75,000.00
REVOLVING DIODE ASSEMBLY, RSK6001 - (FOR 300KW PERKINS)	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	50,000.00	50,000.00
RING KIT, PISTON, KRP3025	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00
ROD ASSEMBLY, CONNECTING, CH12635	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	90,000.00	90,000.00
SPRING, VALVE INNER, 3991085	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	36,000.00	36,000.00
SPRING, VALVE OUTER, 3916588	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	36,000.00	36,000.00
STARTER MOTOR, 10000-00378	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	55,000.00	55,000.00
STARTER MOTOR-EXCHANGE, R/CH12807	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	75,000.00	75,000.00
SURGE SUPPRESSOR, 954-131	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12,500.00	12,500.00
THERMOSTAT ASSEMBLY (WATER), 3968559	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00
THRUST WASHER KIT, KRP3207	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00
VALVE, EXHAUST, 3921444	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	48,000.00	48,000.00
WIRING HARNESS, 10000-65688	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	25,000.00	25,000.00

SPARES - TOTAL3,992,334.00

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MINDANAO OPERATIONS DEPARTMENT												
6682076 - SITANGKAY DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, 3X200000 - FOR HAULING OF SPARES PART WAREHOUSE DELIVERY TO PLANTSITE		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	600,000.00	600,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							600,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	FUEL - GASOLINE96 - 98 OCTANE RATING		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	24,000.00	24,000.00		
	LUBRICANT - GEAR OIL, FOUR STROKE YAMALUBE FOR SPEEDBOAT		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	11,000.00	11,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							35,000.00					
GENERAL PLANT EQUIPMENT												
	CHAIR, BENCH - FOR OFFICE USE, 3 PAX CAPACITY		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	75,000.00		75,000.00	
	PUMP - WATER, PORTABLE, 12VDC, 0.7 GPM 7002-42 MOTOR		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	35,000.00		35,000.00	
	FLOWMETER - HIGH RESOLUTION W/ 150MM FLOW TUBES, 316 STAINLESS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	224,000.00		224,000.00	
	LOCKER - STEEL, W/ 15 OPENINGS, GAUGE #24		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	30,000.00		30,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							364,000.00					
JANITORIAL SERVICES												
	- ANY JANITORIAL AGENCY		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	309,493.00	309,493.00		
JANITORIAL SERVICES - TOTAL							309,493.00					
JOB ORDER												
NEW 18-OP	DISTILLED WATER FOR RADIATOR 20L/GAL											
	DISTILLED WATER - DISTILLED WATER FOR RADIATOR 20L/GAL		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	24,000.00	24,000.00		
NEW1-JO	MAJOR OVERHAULING OF UNIT 3 ,545KW ,PERIKINS SERIES 2800											
	MAJOR OVERHAULING OF UNIT 3 , - MAJOR OVARHAULING UNIT3 544KW		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	128,375.00	128,375.00		
NEW10-OP	GASKET OF KTA-19 CUMMINS 545KW											
	BEARING - BALL/ROLLER		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	14,400.00	14,400.00		
	GASKET OF KTA-19 CUMMINS 545KW - BELT , V RIBBED		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	64,000.00	64,000.00		
	GASKET OF KTA-19 CUMMINS 545KW - COOLING FAN (OEM)		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	90,000.00	90,000.00		
	GASKET OF KTA-19 CUMMINS 545KW - LOWER, ENGINE GASKET SET		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	64,000.00	64,000.00		
	GASKET OF KTA-19 CUMMINS 545KW - LUG, TERMINAL, BATTERY		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	7,560.00	7,560.00		
NEW13-OP	FILTERS AND FILTER HOUSING OF 544KW GENSET											
	FILTERS AND FILTER HOUSING OF 544KW GENSET - FILTER HOUSING, OIL & OIL FILTER		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	79,200.00	79,200.00		
	FILTERS AND FILTER HOUSING OF 544KW GENSET - FILTER, OIL		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	70,500.00	70,500.00		

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MINDANAO OPERATIONS DEPARTMENT												
6682076 - SITANGKAY DIESEL PLANT												
JOB ORDER												
NEW13-OP FILTERS AND FILTER HOUSING OF 544KW GENSET												
	FILTERS AND FILTER HOUSING OF 544KW GENSET - FUEL FILTER HOUSING, SECONDARY	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	76,800.00	76,800.00		
NEW15-OP OIL FILTER OF FG WILSON AND KTA-19 CUMMINS 545KW												
	OIL FILTER OF FG WILSON AND KTA-19 CUMMINS 545KW - FILTER HOUSING	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	36,000.00	36,000.00		
	OIL FILTER OF FG WILSON AND KTA-19 CUMMINS 545KW - LUBE OIL FILTER	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	91,200.00	91,200.00		
	OIL FILTER OF FG WILSON AND KTA-19 CUMMINS 545KW - OIL FILTER HOUSING KRP 1719	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	26,000.00	26,000.00		
NEW16-OP TOP OVERHAULING GASKET KIT FOR 544KW PERKINS 2800												
	TOP OVERHAULING GASKET KIT FOR 544KW PERKINS 2800 - BOTTOM GASKET SET	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	35,000.00	35,000.00		
	TOP OVERHAULING GASKET KIT FOR 544KW PERKINS 2800 - BOTTOM JOINT AND GASKET	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	35,000.00	35,000.00		
	TOP OVERHAULING GASKET KIT FOR 544KW PERKINS 2800 - GASKET - CYLINDER HEAD	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	34,500.00	34,500.00		
	TOP OVERHAULING GASKET KIT FOR 544KW PERKINS 2800 - JOINT, CYLINDER HEAD	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	34,500.00	34,500.00		
NEW17-OP TOP AND BOTTOM GASKET CUMMINS GENSETS												
	TOP AND BOTTOM GASKET CUMMINS GENSETS - BOTTOM JOINT AND GASKET	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	28,000.00	28,000.00		
	TOP AND BOTTOM GASKET CUMMINS GENSETS - GASKET KIT - TOP	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	28,000.00	28,000.00		
	TOP AND BOTTOM GASKET CUMMINS GENSETS - GASKET SET, LOWER ENGINE	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	28,000.00	28,000.00		
	TOP AND BOTTOM GASKET CUMMINS GENSETS - KIT, TOP OVERHAULING GASKET	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	28,000.00	28,000.00		
NEW2-JO TOP OVERHAULING OF UNIT 1 CUMMINS 280KW MTA 11-G3												
	TOP OVERHAULING OF UNIT 1 CUM - TOP OVERHAULING OF UNIT 1	PUBLIC BIDDING	10/19/19	11/14/19		01/17/20	02/02/20	GAA-2020 - P1	59,000.00	59,000.00		
NEW2-OP CHEMICAL DESCALER FOR RADIATOR MAINTENANCE												
	DESCALER - CHEMICAL DESCALER FOR RADIATOR MAINTENANCE	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	129,000.00	129,000.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	86,000.00	86,000.00		
NEW3-JO MAJOR OVERHAULING OF UNIT 2 ,CUMMINS ,280KW ,NTA855-G1B												
	MAJOR OVERHAULING OF UNIT 2 ,C - MAJOR OVERHAUL OF UNIT2 NTA855	PUBLIC BIDDING	10/19/19	11/14/19		01/17/20	02/02/20	GAA-2020 - P1	123,000.00	123,000.00		
NEW4-JO TOP OVERHAULING OFUNIT 6 FG WILSON 300KW GENSET												
	TOP OVERHAULING OFUNIT 6 FG - TOP O/H OF FG WILSON 300KW	PUBLIC BIDDING	03/01/20	03/27/20		05/30/20	06/15/20	GAA-2020 - P2	59,000.00	59,000.00		
NEW4-OP RADIATOR COOLANT OF 7 GENSETS												

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MINDANAO OPERATIONS DEPARTMENT

6682076 - SITANGKAY DIESEL PLANT

JOB ORDER

NEW4-OP	RADIATOR COOLANT OF 7 GENSETS											
	DISTILLED WATER - RADIATOR COOLANT OF 7 GENSETS	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	300,000.00	300,000.00		
	RADIATOR FLUSH CLEANER - RADIATOR COOLANT OF 7 GENSETS	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	42,000.00	42,000.00		
NEW5-JO	TOP OVERHAULING OF UNIT 5 160KW FG WILSON											
	TOP OVERHAULING OF UNIT 5 160 - TOP OVERHAUL OF 160KW FGWIL	PUBLIC BIDDING	10/19/19	11/14/19		01/17/20	02/02/20	GAA-2020 - P1	59,000.00	59,000.00		
NEW5-OP	ELECTRICAL WIRE AND BULB											
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	13,500.00	13,500.00		
	INSULATION, TUBING - FLEXIBLE, SIZE: 19MM (3/4) X 1 METER	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	4,500.00	4,500.00		
	WIRE - #3.5MM, STRANDED, THW	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	14,000.00	14,000.00		
NEW6-JO	RJO FABRICATION OF A-FRAME											
	RJO FABRICATION OF A-FRAME - FABRICATION OF A-FRAME	PUBLIC BIDDING	10/19/19	11/14/19		01/17/20	02/02/20	GAA-2020 - P1	150,000.00	150,000.00		
NEW7-OP	ELECTRIC LAMP											
	LAMP - LED, MEDIUM BASE (E27) 15W, 220V	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	8,100.00	8,100.00		
NEW8-OP	AVR R450M											
	AVR R450M - AVR R450M	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	64,000.00	64,000.00		
NEW9-OP	FILTERS OF ALL GENSETS											
	FILTERS OF ALL GENSETS - FILTER, FUEL (PRIMARY)	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	29,700.00	29,700.00		
	FILTERS OF ALL GENSETS - FILTER, FUEL ELEMENT	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	29,700.00	29,700.00		
	FILTERS OF ALL GENSETS - FUEL FILTER ELEMENT, SECONDARY	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	29,700.00	29,700.00		
	FILTER - LUBE OIL	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	7,500.00	7,500.00		
	FILTER - LUBE OIL, CUMMINS, P/N LF3000	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	43,200.00	43,200.00		
	OIL FILTER - OIL FILTER	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	62,500.00	62,500.00		
new10-JO	RJO FOR FABRICATION OF FUEL OIL DAY TANK 1KL											
	RJO FOR FABRICATION OF FUEL OI - FABRICATION OF 1KL DAY TANK	PUBLIC BIDDING	03/01/20	03/27/20		05/30/20	06/15/20	GAA-2020 - P2	14,116.00	14,116.00		
new11-JO	STOCK SMOKE EMISSION TEST OF UNIT 7											
	STOCK SMOKE EMISSION TEST OF - EMISSION TEST OF UNIT 7	PUBLIC BIDDING	03/01/20	03/27/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
new7-JO	TOP OVERHAULING OF UNIT 7 545KW KTA-19 CUMMINS											
	TOP OVERHAULING OF UNIT 7 545K - TOP OVERHAULING OF 500KW	PUBLIC BIDDING	03/01/20	03/27/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
new8-JO	STOCK SMOKE EMISSION TEST OF UNIT 3											
	STOCK SMOKE EMISSION TEST OF - STACK SMOKE EMISSION TEST	PUBLIC BIDDING	03/01/20	03/27/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
new9-JO	RJO FOR FABRICATION OF FUEL OIL DAY TANK 2KL											
	RJO FOR FABRICATION OF FUEL OI - FABRICATION OF DAY TANK 2KL	PUBLIC BIDDING	03/01/20	03/27/20		05/30/20	06/15/20	GAA-2020 - P2	330,000.00	330,000.00		

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				JOB ORDER - TOTAL				2,680,554.00				
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	12,000.00	12,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	5,000.00	5,000.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 2 X 12'		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	10,000.00	10,000.00		
	NAIL - COMMON WIRE 2		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	960.00	960.00		
	NAIL - COMMON WIRE 3		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,200.00	1,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	7,500.00	7,500.00		
	ROLLER - ROLLER PAINT WITH PAN		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	720.00	720.00		
	THINNER - LACQUER		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	9,600.00	9,600.00		
	THINNER - PAINT, 3 LTRS./GAL. O		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	9,600.00	9,600.00		
				MAINTENANCE OF BUILDING - TOTAL				56,580.00				
MATERIALS AND EQUIPMENT												
	FAN - INDUSTRIAL, 18 METAL BLADE		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	25,500.00	25,500.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00		
	HYDRAULIC HAND PUMP - FOR CYLINDER SIGLE ACTING, MAXIMUM PRESSURE 700 BAR, DISPLACEMENT PER STROKE: 1ST 11.26 CM3, 2ND 4.47CM3. USABLE OIL CAPACITY 901 CM3, WEIGHT 4,1KG		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00		
	PULLER - MECHANICAL OTC NO. 1035		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,800.00	14,800.00		
	TROUBLE LIGHT - MAGNETIC. WITH 2-CORE #16 ROYAL CORD, WATERPROOF MALE PLUG AND 11W LED BULB.		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				68,300.00				
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BALLPEN - WITH LOGO, IEC MATERIALS		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,500.00	1,500.00		
	BOOK, RECORD JOURNAL - HARDBOUND, 2 COLUMNS, DOUBLE ENTRY LEDGER 300 PAGES #85		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	2,435.00	2,435.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	55.00	55.00		
	PADLOCK - ASSORTED SIZES		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,500.00	1,500.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	5,000.00	5,000.00		
	PAPER - BOND, SUBS. 20, LONG		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,250.00	1,250.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,600.00	1,600.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				13,340.00				

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MINDANAO OPERATIONS DEPARTMENT												
6682076 - SITANGKAY DIESEL PLANT												
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	BOOTS - CHEMICAL RESISTANT	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	17,000.00	17,000.00		
	COVERALL PROTECTIVE CLOTHING - FOR OPERATORS	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	26,000.00	26,000.00		
	EAR PLUG - FOR OPERATORS	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	8,400.00	8,400.00		
	GOOGLES - SAFETY	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	20,000.00	20,000.00		
	HAT - SAFETY SKULLGUARD	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	21,250.00	21,250.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	7,200.00	7,200.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							99,850.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	TABLE - MONOBLOC, SQUARE, 36 X 36 , WHITE, FOUR (4) SEATER, FOR INDOOR AND OUTDOOR USE	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							6,000.00					
OPERATION & MAINTENANCE - POWER OPERATED EQPT.												
	GRINDER - ELECTRIC, DISC, 220VAC DIAMETER,570 WATTS	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	9,500.00	9,500.00		
	PUSH CART - TROLLEY HAND TRUCK MADE OF STEEL WITH MATTING.	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	10,000.00	10,000.00		
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL							19,500.00					
OPERATION & MAINTENANCE - STORES EQUIPMENT												
	DIVIDER/COUNTER - MODULAR PARTITION WOOD WITH SHELVES AUTO FINISH WHITE 0.4M X 1.22M, 3/4 THICK, MARINE PLYWOOD, WITH LOCK HINGES	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	13,000.00	13,000.00		
	WELDING ROD - #6011, 20KG/BOX	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	7,000.00	7,000.00		
OPERATION & MAINTENANCE - STORES EQUIPMENT - TOTAL							20,000.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	UHF-2 WAY RADIO - OUTPUT PWR: 4W FREQ STAB: +2.5PPM	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	52,000.00	52,000.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							52,000.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	ELECTRODE - WELDING	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	4,320.00	4,320.00		
	STEEL PLATE - MILD	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	15,000.00	15,000.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							19,320.00					

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MINDANAO OPERATIONS DEPARTMENT												
6682076 - SITANGKAY DIESEL PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, BLACK		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,200.00	1,200.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,600.00	1,600.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,600.00	1,600.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,600.00	1,600.00		
	KEYBOARD - DESKTOP		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,000.00	1,000.00		
	MOUSE, OPTICAL - MINI WIRELESS, 4GHZ FOR LAPTOP COMPUTER		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	3,000.00	3,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							10,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	6,000.00	6,000.00		
	GASKET - OVERHAULING SPARE PARTS FOR ATLAS COPCO XA 120 DD PORTABLE AIR COMPRESSOR		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	5,000.00	5,000.00		
	NAIL - FOR FIBER CEMENT BOARD		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	7,200.00	7,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	8,000.00	8,000.00		
	PAINT BRUSH - 4		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,460.00	1,460.00		
	PISTON RING - STANDARD, PN-02233074 FOR DEUTZ ENGINE		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	6,000.00	6,000.00		
	THINNER - PAINT, 3 LTRS./GAL. O		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,250.00	4,250.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							37,910.00					
SECURITY SERVICES												
	- ANY SECURITY AGENCY		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	593,280.00	593,280.00		
SECURITY SERVICES - TOTAL							593,280.00					
SPARES												
	SECURITY SPARE PARTS - MECHANICAL SECURITY											
	AIR FILTER - 160KW PERKINS (FG WILSON)		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	14,400.00		14,400.00	
	AIR FILTER - KTA-19 CUMMINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	32,500.00		32,500.00	
	AIR PRESSURE SENSOR KIT, 10000-06201 - 300KW FG WILSN		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	16,300.00		16,300.00	
	ARM ASSEMBLY, ROCKER - MTA11-G3 CUMMINS 280KW		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	80,000.00		80,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, R450M, 10000-47135 - 300KW FG WILSON		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	188,199.00		188,199.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, AS440 - AVR FOR GENERATOR PERKINS GENERATOR		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	78,000.00		78,000.00	

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PSALM-2020

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MINDANAO OPERATIONS DEPARTMENT

6682076 - SITANGKAY DIESEL PLANT

SPARES

SECURITY SPARE PARTS - ELECTRICAL

AVR, AUTOMATIC VOLTAGE REGULATOR, SX440, CZZ90009 - AVR FOR GENERATOR CUMMINS 280KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	114,000.00	114,000.00
BAND, 996-782 - 300KW FG WILSN	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00
BEARING KIT, CON-ROD BIG END, SE91AA/3M - 600KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	42,000.00	42,000.00
BEARING KIT, MAIN - MTA11-G3 CUMMINS 280KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00
BEARING KIT, MAIN - CUMMINS 280KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	11,400.00	11,400.00
BEARING KIT, MAIN, KRP3122 - 544KW PERKINS 2800 SERIES	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	47,300.00	47,300.00
BEARING, CONNECTING ROD, STADARD, 3016760 - MTA11-G3 CUMMINS 280KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	6,000.00	6,000.00
BEARING, MAIN - CUMMINS 545KW KTA-19	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	20,000.00	20,000.00
BELT, 3288587 - MTA11-G3 CUMMINS 280KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,200.00	3,200.00
BELT, ALTERNATOR, 998-105 - 300KW FG WILSN	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6,900.00	6,900.00
BELT, V RIBBED, 217638 - NTA855-G1B CUMMINS 280KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,000.00	3,000.00
BIG END BEARING KIT, KRP3022 - 544KW PERKINS 2800 SERIES	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	33,100.00	33,100.00
BUSHING (CAMSHAFT) - CUMMINS 280KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	15,000.00	15,000.00
BUSHING, CAMSHAFT - CUMMINS 545KW KTA-19	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	20,000.00	20,000.00
CAMSHAFT - CUMMINS 280KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	150,000.00	150,000.00
CAMSHAFT BUSH, 10000-60331 - 160KW PERKINS (FGWILSON)	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	15,900.00	15,900.00
CONNECTING ROD ASSEMBLY - CUMMINS 280KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	84,000.00	84,000.00
CONNECTING ROD ASSY, SE91T - 600KW PERKINS CHINA	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	240,000.00	240,000.00
CONNECTING ROD, COMPLETE - MTA11-G3 CUMMINS 280KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	66,000.00	66,000.00
CONNECTION, AIR CROSSOVER, 3012428 - NTA855-G1B CUMMINS 280KW BIG CAM	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	28,500.00	28,500.00
CONTROLLER, ELECTRONIC UNIT, PN DSE7510 - CUMMINS AND PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	140,000.00	140,000.00
CONTROLLER, GOVERNOR, ELECTRONIC - MTA11-G3 CUMMINS 280KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	49,000.00	49,000.00
COOLER, OIL, 3161781 - MTA11-G3 CUMMINS 280KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	32,000.00	32,000.00
CORE, COOLER, 208149 - NTA855-G1B CUMMINS 280KW BIG CAM	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	26,400.00	26,400.00
CORROSION RESISTOR, WF1101 - NTA855-G1B CUMMINS 280KW BIG CAM	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	12,360.00	12,360.00
COVER, ROCKER LEVER FRONT, 3006349 - NTA855-G1B CUMMINS 280KW BIG CAM	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	6,050.00	6,050.00
COVER, ROCKER LEVER REAR, 3006358 - NTA855-G1B CUMMINS 280KW BIG CAM	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	6,050.00	6,050.00

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MINDANAO OPERATIONS DEPARTMENT												
6682076 - SITANGKAY DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	COVER, ROCKER LEVER, 3006183 - NTA855-G1B CUMMINS 280KW BIG CAM		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	5,400.00		5,400.00	
	CRANKSHAFT ASSEMBLY, 10000-47900 - 300KW FG WILSN		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	800,000.00		800,000.00	
	DIODE FWD/REV & VARISTOR KIT - DIODE W/ BARISTOR KIT CUMMINS 280KW		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	40,000.00		40,000.00	
	DIODE KIT, 922-246 - 160KW PERKINS (FGWILSON)		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	69,544.00		69,544.00	
	FAN DRIVE HOUSING, SE160A/27 - 600KW PERKINS CHINA		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	43,600.00		43,600.00	
	FILTER HOUSING, KRP1570 - 300KW FG WILSON		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	77,700.00		77,700.00	
	FILTER HOUSING, KRP1719 - 544KW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	76,200.00		76,200.00	
	FILTER, LUBE OIL - NTA855-G1B CUMMINS 280KW		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	60,000.00		60,000.00	
	FILTER, OIL, 4324909 - 600KW PERKINS CHINA		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	30,480.00		30,480.00	
	FUEL INJECTOR ASSEMBLY - KTA-19-C ,545KW CUMMINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	207,000.00		207,000.00	
	GASKET - CYLINDER HEAD, 10000-90398 - 160KW FG WILSON		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	30,300.00		30,300.00	
	GASKET - CYLINDER HEAD, 997-725 - 300KW FG WILSN		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	65,900.00		65,900.00	
	GASKET - TURBOCHARGER, 10000-06191 - 300KW FG WILSN		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	980.00		980.00	
	GASKET, OIL COOLER PIPES, 996-725 - 300KW FG WILSN		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	950.00		950.00	
	HOSE, PLAIN, 3060613 - NTA855-G1B CUMMINS 280KW BIG CAM		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,650.00		2,650.00	
	INJECTOR KIT, 10000-60362 - 160KW FG WILSON		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	180,000.00		180,000.00	
	INJECTOR, CH12341 - 544KW PERKINS 2800 SERIES		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	514,020.00		514,020.00	
	KIT, AIR PRESSURE SENSOR, KRP1692 - 544KW PERKINS 2800 SERIES		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	14,800.00		14,800.00	
	KIT, CYLINDER LINER, 3801826 - NTA855-G1B CUMMINS 280KW		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	25,200.00		25,200.00	
	KIT, OIL PRESSURE SENSOR, KRP1699 - 300KW PERKINS (FG WILSIN)		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	23,444.00		23,444.00	
	LEVER INJECTOR, CAM FOLLOWER, 3417645 - MTA11-G3 CUMMINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	46,500.00		46,500.00	
	LEVER VALVE, CAM FOLLOWER, 3161475 - MTA11-G3 CUMMINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	93,000.00		93,000.00	
	LEVER VALVE, CAM FOLLOWER, 3161475 - MTA11-G3 CUMMINS 280KW		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	30,000.00		30,000.00	
	LINER, CYLINDER, 3080760 - MTA11-G3 CUMMINS 280KW		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	21,000.00		21,000.00	
	LINK, INJECTOR PLUNGER, 191916 - NTA855-G1B CUMMINS 280KW BIG CAM		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	9,540.00		9,540.00	
	LINK, INJECTOR PLUNGER, 3062009 - MTA 11-G3 CUMMINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	18,000.00		18,000.00	
	MOTOR, STARTER, 701/136 - 600KW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	46,500.00		46,500.00	
	NOZZLE TIP FUEL INJECTOR - MTA11-G3 CUMMINS 280KW		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	10,200.00		10,200.00	

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6682076 - SITANGKAY DIESEL PLANT

SPARES

SECURITY SPARE PARTS - MECHANICAL SECURITY

OIL COOLER KIT, 10000-60399 - 160KW PERKINS (FG WILSON)	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	108,000.00	108,000.00
OIL FILTER ELEMENT - 160KW PERKINS (FG WILSON)	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	7,614.00	7,614.00
OIL FILTER HEAD, CH11579 - 544KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	78,300.00	78,300.00
OIL SENDER (0 - 10 BARS) - KTA19-C 545KW CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	28,604.00	28,604.00
OIL SENDER (0 - 10 BARS) - NTA855-G1GB 280KW CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	13,726.00	13,726.00
PICK UP, 680/124 - 600KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	7,949.00	7,949.00
PISTON COOLING JET, CH12344 - 544KW PERKINS 2800 SERIES	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	7,500.00	7,500.00
PISTON KIT, 10000-57456 - 300KW FG WILSN	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	123,600.00	123,600.00
PISTON RING - 300KW FG WILSN	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	81,000.00	81,000.00
PISTON RING KIT - MTA11-G3 CUMMINS 280KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	39,000.00	39,000.00
PISTON RING KIT - NTA855-G1B CUMMINS 280KW BIG CAM	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	39,000.00	39,000.00
PISTON RING KIT, 10000-66065 - 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	81,468.00	81,468.00
PISTON, ENGINE TLA, 4914368 - CUMMINS 280 KW MTA11-G3	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	143,940.00	143,940.00
PISTON, ENGINE, 3017349 - NTA855-G1B CUMMINS 280KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	72,000.00	72,000.00
PLUNGER, INJECTOR, 3069708 - MTA11-G3 CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	54,000.00	54,000.00
RETAINER, INJECTOR CUP, 3087649 - MTA11-G3 CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	42,000.00	42,000.00
RING, BORELLY, 954-110 - 300KW FG WILSN	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,540.00	3,540.00
SEAL - CAMSHAFT, 10000-60342 - 160KW PERKINS (FGWILSON)	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	4,500.00	4,500.00
SEAL - FRONT END OIL, 998-772 - 300KW FG WILSN	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	17,000.00	17,000.00
SEAL - O RING, OIL COOLER PIPES, 996-699 - 300KW FG WILSN	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,180.00	2,180.00
SEAL - OIL, 996-783 - 300KW FG WILSN	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	9,600.00	9,600.00
SEAL - OIL, 998-188 - 300KW FG WILSN	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	9,600.00	9,600.00
SEAL - REAR END OIL, 998-753 - 300KW FG WILSN	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	17,400.00	17,400.00
SEAL - SUMP, 996-904 - 300KW FG WILSN	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	17,000.00	17,000.00
SEAL - THERMOSTAT HOUSING, 996-636 - 300KW FG WILSN	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	4,360.00	4,360.00
SEAL - THERMOSTAT HOUSING, 996-839 - 300KW FG WILSN	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,160.00	2,160.00
SEAL DUST, 3161025 - MTA11-G3 CUMMINS 280KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,600.00	3,600.00
SEAL KIT, 934-788 - 300KW FG WILSN	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	11,580.00	11,580.00

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NATIONAL POWER CORPORATION
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MINDANAO OPERATIONS DEPARTMENT

6682076 - SITANGKAY DIESEL PLANT

SPARES

SECURITY SPARE PARTS - MECHANICAL SECURITY

SEAL ROCKER COVER, 929-937 - 300KW PERKINS (FGWILSON)	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	11,044.00	11,044.00
SEAL, 996-831 - 300KW FG WILSN	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,160.00	2,160.00
SEAL, RECTANGULAR RING, 3047188 - MTA11-G3 CUMMINS 280KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,540.00	3,540.00
SEAL-REAR END OIL, 10000-60190 - 160KW PERKINS (FGWILSON)	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	19,000.00	19,000.00
SENDER, OIL PRESSURE, CH12894 - 544KW PERKINS 2800 SERIES	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	20,200.00	20,200.00
SENSOR, AIR PRESSURE, 10000-60273 - 160KW PERKINS (FGWILSON)	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	12,800.00	12,800.00
SENSOR, COOLANT LEVEL, 622-312 - 300KW FG WILSN	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	26,400.00	26,400.00
SENSOR, OIL PRESSURE, 10000-17097 - 300KW FG WILSN	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	27,000.00	27,000.00
SENSOR, OIL PRESSURE, 10000-60269 - 160KW PERKINS (FGWILSON)	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	13,500.00	13,500.00
SENSOR, OIL TEMPERATURE, 10000-61088 - 300KW FG WILSN	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	14,300.00	14,300.00
SENSOR, WATER TEMPERATURE, 10000-02806 - 300KW FG WILSN	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	13,500.00	13,500.00
SENSOR, WATER TEMPERATURE, 10000-60267 - 160KW PERKINS (FGWILSON)	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	15,300.00	15,300.00
SOLENOID - 600KW PERKINS CHINA	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	25,051.00	25,051.00
THERMOSTAT, 201737 - NTA855-G1B CUMMINS 280KW BIG CAM	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	5,300.00	5,300.00
THRUST WASHER KIT, 997-052 - 300KW FG WILSN	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	8,600.00	8,600.00
TURBOCHARGER ASSEMBLY - 544KW PERKINS 2800 SERIES	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	164,410.00	164,410.00
TURBOCHARGER, 3032060 - NTA855-G1B CUMMINS 280KW BIG CAM	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	51,600.00	51,600.00
VALVE SEAT INSERT, 10000-60353 - 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	11,400.00	11,400.00
VALVE SEAT INSERT, 10000-90485 - 160KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	22,800.00	22,800.00
VARISTOR, METAL OXIDE, 954-131 - 160KW PERKINS (FGWILSON)	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	9,452.00	9,452.00

SPARES - TOTAL 5,665,045.00

WORK ORDER

CONSTRUCTION OF NEW POWER HOUSE AND ITS FACILITIES	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	37,000,000.00	37,000,000.00
PURCHASE FIRE FIGHTING HOSE AND OTHER FACILITIES	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00

WORK ORDER - TOTAL 37,000,001.00

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MINDANAO OPERATIONS DEPARTMENT												
6682086 - SIBUTU DIESEL PLANT												
CHRISTMAS/ANNIVERSARY CELEBRATION												
	CHRISTMAS/ANNIVERSARY CELEBRATION, RECIEPT		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	1,792.00	1,792.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL							1,792.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, FORWARDER RATE		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	101,549.00	101,549.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							101,549.00					
GENERAL PLANT EQUIPMENT												
	MECHANICAL TOOLS - COMPLETE 1 DRIVE		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	39,200.00		39,200.00	
	REFRIGERATOR - 12 CU. FT		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	50,000.00		50,000.00	
	AIRCONDITIONING UNIT - WINDOW TYPE 1.0 HP		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	90,000.00		90,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							179,200.00					
JANITORIAL SERVICES												
	- SIBUTU DPP JANITORIAL		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	174,212.00	174,212.00		
JANITORIAL SERVICES - TOTAL							174,212.00					
JOB ORDER												
1-OP	DAILY OPERATION											
	DAILY OPERATION - BATTERY		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	99,458.00	99,458.00		
	DAILY OPERATION - BELT		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,100.00	2,100.00		
	DAILY OPERATION - ELEMENT - AIR CLEANER		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	48,600.00	48,600.00		
	DAILY OPERATION - ELEMENT, OIL		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	66,447.00	66,447.00		
	DAILY OPERATION - FUEL FILTER		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	62,700.00	62,700.00		
	DAILY OPERATION - GASKET		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		
	DAILY OPERATION - INDICATOR		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00		
	DAILY OPERATION - KIT-BTM O/HAUL		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	35,000.00	35,000.00		
	DAILY OPERATION - KIT-TOP O/HAUL		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	28,000.00	28,000.00		
	DAILY OPERATION - TRANSFORMER, 400VA, 480/220V, 60HZ		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	16,938.00	16,938.00		
	FUEL - FILTER		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	62,400.00	62,400.00		
2-OP	SAFETY PPE											
	SAFETY SHOES - SAFETY PPE		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	123,500.00	123,500.00		
SIB001-JO	MATERIALS FOR PMS UNIT NO. 2, 163KW											

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MINDANAO OPERATIONS DEPARTMENT												
6682086 - SIBUTU DIESEL PLANT												
JOB ORDER												
SIB001-JO	MATERIALS FOR PMS UNIT NO. 2, 163KW											
	MATERIALS FOR PMS UNIT NO. 2, - MATERIALS FOR PMS U2		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	35,723.00	35,723.00		
SIB002-JO	MATERIALS FOR PMS UNIT OF NO. 1, 163KW											
	MATERIALS FOR PMS UNIT OF NO. - MATERIALS FOR PMS		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	35,723.00	35,723.00		
SIB003-JO	MATERIALS FOR PMS UNIT NO. 3, 160KW CALAMITY											
	MATERIALS FOR PMS UNIT NO. 3, - MATERIALS FOR PMS U3		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	35,723.00	35,723.00		
SIB004-JO	MATERIALS FOR PMS UNIT NO. 4, 300KW TPI GENSET MAINTENANCE											
	MATERIALS FOR PMS UNIT NO. 4, - MATERIALS FOR PMS		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	35,723.00	35,723.00		
SIB005-JO	MATERIALS FOR UNIT NO. 2, 163KW GENERATOR MAINTENACNE											
	MATERIALS FOR UNIT NO. 2, 163K - MAINTENANCE RADIATOR		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	35,723.00	35,723.00		
SIB006-JO	MATERIALS FOR UNIT NO. 3, 160KW GENERATOR AND PANEL BOARD MAINTENANCE											
	MATERIALS FOR UNIT NO. 3, 160K - MAINTENANCE RADIATOR MAINTENANCE		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	35,723.00	35,723.00		
JOB ORDER - TOTAL							764,981.00					
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, MARINE 3/8 X 4 X 8'		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,142.00	1,142.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		NP-SMALL VAL PROC	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	3,900.00	3,900.00		
	TILE - CERAMIC, PALIN BEIGE 16 X 16		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,500.00	18,500.00		
	TILES - 12'X12'		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00		
MAINTENANCE OF BUILDING - TOTAL							26,842.00					
MATERIALS AND EQUIPMENT												
	BED MATTRESS - WITH LEATHERETTE COVER SIZE:75 X 36X 4.		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	24,803.00	24,803.00		
MATERIALS AND EQUIPMENT - TOTAL							24,803.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER/FOLDER, 201 FILE - HARD BOUND, LONG, BLUE COLOR W/ NPC LOGO AS PER NPC SAMPLE		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00		
	CLOCK, DIGITAL - LED, WITH DATE LARGE DISPLAY, AUTO UPDATE		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,680.00	1,680.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	FLAG - PHILIPPINE FLAG 3' X 6' NYLON WITH TUSSEL.		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	4,740.00	4,740.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	9,240.00	9,240.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,980.00	1,980.00		

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6682086 - SIBUTU DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	2,760.00	2,760.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							30,900.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BLACK, 100ML, EPSON REFILL		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,110.00	1,110.00		
	INK - CYAN, 100ML, EPSON REFILL		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	773.00	773.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	773.00	773.00		
	INK - YELLOW, EPSON REFILL		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,545.00	1,545.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							4,201.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, FORWARDER RATE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,309.00	3,309.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							3,309.00					
SECURITY SERVICES												
	- SIBUTU DPP SECURITY		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	593,280.00	593,280.00		
SECURITY SERVICES - TOTAL							593,280.00					
SPARES												
MECHANICAL SPARE PARTS												
	(F) SLEEVE - SLEEVE -CH11311 / 996-799		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	27,000.00		27,000.00	
	.INSERT HELICOIL, ST 11610		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	15,000.00		15,000.00	
	ACTUATOR		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	96,000.00		96,000.00	
	AIR FILTER ELEMENT - U4-300KW TPI AIR FILTER ELEMENT 10000-57057		PUBLIC BIDDING	03/21/20	04/16/20	06/19/20	07/05/20	GAA-2020 - P3	24,816.00		24,816.00	
	ALTERNATOR CHARGER - OD20798		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	28,000.00		28,000.00	
	ALTERNATOR, CH11087 - U4		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	48,600.00		48,600.00	
	ARM, TENSIONER, CH11024		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	48,500.00		48,500.00	
	ASSY ROCKER GEAR, OE 51236		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	45,000.00		45,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, AS440 - STAMFORD GENERATOR 300KW		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	96,000.00		96,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, AVC63-4D		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	157,750.00		157,750.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, RS128-A - 220/380 V		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	75,557.00		75,557.00	
	BEARING KIT - 10000-60331 / PN 1879791C92		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	6,500.00		6,500.00	

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MINDANAO OPERATIONS DEPARTMENT

6682086 - SIBUTU DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

BEARING KIT, BIG END, KRP3023	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	223,200.00	223,200.00
BEARING KIT, BIG-END (STANDARD), KRP 3008	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	36,000.00	36,000.00
BEARING, NDE, 6315 2RSC3, 954-107	PUBLIC BIDDING	03/21/20	04/16/20	06/19/20	07/05/20	GAA-2020 - P3	10,400.00	10,400.00
BIG END BEARING KIT, 10000-47145 - 1842570C92	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	25,410.00	25,410.00
BREAKER WITH MECHANISM, 400A, SHUNNT TRIP 12VDC	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	145,000.00	145,000.00
CAMSHAFT, 10000-60191	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	52,600.00	52,600.00
CHARGING ALTERNATOR, 10000-61133	PUBLIC BIDDING	03/21/20	04/16/20	06/19/20	07/05/20	GAA-2020 - P3	53,000.00	53,000.00
CONTROLLER, ELECTRONIC UNIT, PN DSE7510 - AUTO STARTING LOAD SHARING CONTROLLER W/ INTERFACE	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	235,000.00	235,000.00
COOLANT PUMP ASSEMBLY, OE 51145	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	45,000.00	45,000.00
COTTER, OE 2582	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	11,280.00	11,280.00
CYLINDER HEAD ASSEMBLY, OE 50117 - 163KW PERKINS ENGINE	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	450,000.00	450,000.00
CYLINDER HEAD GASKET - U3-160KW C. GASKET CYLINER HEAD 10000-60360	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	54,000.00	54,000.00
CYLINDER HEAD GASKET LPW4, 754-47171 - U4-300KW TPI CYLINDER HEAD COVER GASKET CH12142	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12,500.00	12,500.00
CYLINDER LINER, CH11020 - U4-300KW TPI CYLINDER LINER 10000-04243	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	21,000.00	21,000.00
DIODE - FORWARD FOR 163KW DALE PERKINS GENSET	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	17,400.00	17,400.00
DIODE - REVERSE FOR 163KW DALE PERKINS GENSET	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	17,400.00	17,400.00
ENGINE CONTROL MODULE, R/C12104 - U4-300KW TPI ENGINE CONTROL MODULE 10000-54886	PUBLIC BIDDING	03/21/20	04/16/20	06/19/20	07/05/20	GAA-2020 - P3	256,083.00	256,083.00
ENGINE TEMP. GAUGE - FOR 163KW PERKINS ENGINE, OIL TEMP GAUGE	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00
ENGINE TEMPERATURE SENSOR, 3456690 - U3-160KW C. GENSET TEMP SENSOR 1000-60222	PUBLIC BIDDING	03/21/20	04/16/20	06/19/20	07/05/20	GAA-2020 - P3	78,200.00	78,200.00
FAN BELT - U4-300KW TPI FAN BELT 10000-05190	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	71,600.00	71,600.00
FAN BELT, 10000-60276	PUBLIC BIDDING	03/21/20	04/16/20	06/19/20	07/05/20	GAA-2020 - P3	25,800.00	25,800.00
FUEL FILTER - U4-300KW TPI FUEL FILTER 10000-59652 / 996-453	PUBLIC BIDDING	03/21/20	04/16/20	06/19/20	07/05/20	GAA-2020 - P3	54,000.00	54,000.00
FUEL FILTER ELEMENT, 10000-71549	PUBLIC BIDDING	03/21/20	04/16/20	06/19/20	07/05/20	GAA-2020 - P3	44,000.00	44,000.00
FUEL FILTER ELEMENT, CH10930	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	45,000.00	45,000.00
FUEL LIFT PUMP, 757-14175 - U3-160KW C. GST FUEL LIFT PUMP 10000-42443	PUBLIC BIDDING	03/21/20	04/16/20	06/19/20	07/05/20	GAA-2020 - P3	9,850.00	9,850.00

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MINDANAO OPERATIONS DEPARTMENT

6682086 - SIBUTU DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

FUEL MANIFOLD, 10000-60295	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12,823.00	12,823.00
GASKET - CH12454	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	12,600.00	12,600.00
GASKET - INLET MANIFOLD GASKET CH12127	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,300.00	2,300.00
GASKET - EXHAUST MANIFOLD, 10000-82736	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	17,800.00	17,800.00
GASKET - INDUCTION MANIFOLD, 10000-60419	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	7,800.00	7,800.00
GASKET - SUMP, 10000-60234	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	25,650.00	25,650.00
GASKET CYLINDER HEAD (OEM) - 10000-60360 / PN 1885879C1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	119,000.00	119,000.00
GASKET KIT, 874746 - U3-160KW C. GENSET GASKET KIT	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6,950.00	6,950.00
GASKET KIT, TOP OVERHAULING - KRP1262	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	45,782.00	45,782.00
GASKET, 10000-60426	PUBLIC BIDDING	03/21/20	04/16/20	06/19/20	07/05/20	GAA-2020 - P3	2,500.00	2,500.00
GASKET, 10000-61681	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	34,534.00	34,534.00
GAUGE, WATER TEMPERATURE, 144-06-32130 - FOR 163KW PERKINS ENGINE	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	13,000.00	13,000.00
INJECTOR - CH12082	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	465,000.00	465,000.00
INJECTOR KIT, 10000-60362 - PN 7092511C91 INJECTOR ASSY	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	504,000.00	504,000.00
LINER, CYLINDER - OLD PN-CH12489 / T402871	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	100,680.00	100,680.00
MAIN BEARING KIT, 10000-60188 - PN 1842566C92	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	31,500.00	31,500.00
MAIN BEARING KIT, KRP 3122 - KRP 3120 U4-300KW TPI	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	47,500.00	47,500.00
MOTOR, STARTER, CH12807 - U4	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	58,500.00	58,500.00
OIL COOLER KIT, 10000-60391 - PN 708321C91	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	85,000.00	85,000.00
OIL PUMP, 10000-60379 - 708062C92	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	65,750.00	65,750.00
PISTON AND LINER KIT, 10000-60337 - 7092373C92	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	78,000.00	78,000.00
PISTON KIT - KRP3031-U4 (OLD PN : KRP3025)	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	320,400.00	320,400.00
PUMP ASSEMBLY, WATER - CH12887	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	104,350.00	104,350.00
REAR OIL SEAL, 10000-60190 - PN 1841938C1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	27,000.00	27,000.00
RUN SOLENOID, OD20110	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	42,000.00	42,000.00
SUMP GASKET, 10000-60114 - CH12118 - U4-300KW TPI	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	15,400.00	15,400.00
THERMOSTAT ASSEMBLY, 1842130C3 - 10000-60205	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	43,500.00	43,500.00
TRANSFORMER, VOLTAGE - 1000VA - 480V/380V/240V	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	46,000.00	46,000.00

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MINDANAO OPERATIONS DEPARTMENT												
6682086 - SIBUTU DIESEL PLANT												
SPARES												
SPARE PARTS - ELECTRICAL												
	TRANSFORMER, VOLTAGE (XV1/XV3), 25VA, 480/240V 1 PHASE - WITH POLARITY MARKINGS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	27,600.00		27,600.00	
	TRANSFORMER, VOLTAGE (XV2), 500VA, 480/240V 1PHASE - WITH POLARITY MARKINGS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	34,000.00		34,000.00	
	TRANSFORMER, VOLTAGE (XV4), 25VA, 277/138V 1 PHASE - WITH POLARITY MARKINGS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	31,200.00		31,200.00	
	VARISTOR		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	9,800.00		9,800.00	
	WATER PUMP KIT, 10000-60387 - 1889116C92		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	25,436.00		25,436.00	
SPARES - TOTAL						5,134,801.00						
WORK ORDER												
	REHABILITATION OF POWER HOUSE & OTHER FACILITIES		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	18,000,000.00		18,000,000.00	
	CONSTRUCTION OF RAIN WATER COLLECTOR 25KL		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	900,000.00		900,000.00	
WORK ORDER - TOTAL						18,900,000.00						

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MINDANAO OPERATIONS DEPARTMENT												
6682096 - WEST SIMUNUL DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, CANVASS - FOR HAULING OF SPARE PARTS AND OTHER MATERIALS	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	691,868.00	691,868.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						691,868.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - FOR GRASSCUTTER	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,514.00	9,514.00			
	LUBRICANT - GEAR OIL, GL-5, FOR HYPOID GEAR80W90	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,222.00	15,222.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						24,736.00						
GENERAL PLANT EQUIPMENT												
	ELEVATED AND STACKING EQUIPMENT (PORTABLE) - PALLET TRUCK, HYDRAULIC	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	125,000.00		125,000.00		
	WASHER - HIGH PRESSURE	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	85,000.00		85,000.00		
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	55,400.00		55,400.00		
	REFRIGERATOR - 12 CU.FT.	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	65,000.00		65,000.00		
GENERAL PLANT EQUIPMENT - TOTAL						330,400.00						
JANITORIAL SERVICES												
	- JANITORIAL	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	174,210.00	174,210.00			
JANITORIAL SERVICES - TOTAL						174,210.00						
JOB ORDER												
1-OP	DAILY PLANT OPERATION / MAINTENANCE											
	BATTERY - HEAVY DUTY, 12VDC	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	190,800.00	190,800.00			
	BULB - 45 W LED	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	28,620.00	28,620.00			
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	22,000.00	22,000.00			
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,426.00	1,426.00			
	COMPACT BULB - 12VDC	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	24,240.00	24,240.00			
	COMPACT BULB - 18W	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	13,200.00	13,200.00			
	COOLANT, ENGINE - DAILY PLANT OPERATION / MAINTENANCE	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	50,000.00	50,000.00			
	DAILY PLANT OPERATION / MAINTENANCE - AIR FILTER ELEMENT	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	79,920.00	79,920.00			
	DAILY PLANT OPERATION / MAINTENANCE - ELEMENT, AIR CLEANER	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	118,800.00	118,800.00			
	DAILY PLANT OPERATION / MAINTENANCE - FUSE LINK	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00			
	DAILY PLANT OPERATION / MAINTENANCE - FUSE LINK, 30A	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	27,000.00	27,000.00			

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MINDANAO OPERATIONS DEPARTMENT

6682096 - WEST SIMUNUL DIESEL PLANT

JOB ORDER

1-OP

DAILY PLANT OPERATION / MAINTENANCE

DEGREASER, WATER SOLUBLE - DAILY PLANT OPERATION / MAINTENANCE	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	27,000.00	27,000.00
DESCALER - DAILY PLANT OPERATION / MAINTENANCE	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00
DISTILLED WATER - DAILY PLANT OPERATION / MAINTENANCE	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00
FILTER - LUBE OIL, CUMMINS, P/N LF3000	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	43,200.00	43,200.00
FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	31,200.00	31,200.00
FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	27,000.00	27,000.00
FUEL - FILTER	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	21,000.00	21,000.00
FUEL FILTER - FUEL FILTER	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	150,000.00	150,000.00
FUSE CUT-OUT HOLDER ASSEMBLY - RATED VOLTAGE: 10-15KV, RATED CURRENT: 10000A & 12,000A, IMPULSIVEVOLTAGE BIL: 110KV, POWER FREQUENCY WITHSTAND VOLTAGE: 40KV, LEAKAGEDISTANCE: 25OMM, WEIGHT: 7.3KGS.	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	68,000.00	68,000.00
INDUSTRIAL FAN - GROUND / FLOOR FAN. 80 WATTS, 230V, 60HZ. DURABLE 24 IN. BLADES, WITH TILT FUNCTION.	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00
KITCHEN EQUIPMENT - AIRPOT, ELECTRIC, 10 LITERS	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,740.00	9,740.00
LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,990.00	9,990.00
OIL FILTER - OIL FILTER	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	169,200.00	169,200.00
PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	22,800.00	22,800.00
SOCKET - SOCKET,E27,PLASTIC,2 INCH DIA.	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00
STOVE, ELECTRIC - AUTOMATIC PIEZO IGNITION SYSTEM 100 % PORCELAIN BODY, RUBBERIZED NONSKID FOOTING	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00
TRANSFORMER - DAILY PLANT OPERATION / MAINTENANCE	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	39,960.00	39,960.00
WATER DISPENSER - HOT AND COLD, 220V/60HZ	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00
WIRE - WIRE,STRANDED,#10AWG THW	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,540.00	15,540.00
WIRE - WIRE,STRANDED,#12AWG THW	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	17,760.00	17,760.00
NEW-JO PMS OF U2								
PMS OF U2 - MATERIALS	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	125,000.00	125,000.00
NEW1-JO PMS OF U1								
PMS OF U1 - MATERIALS	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	125,000.00	125,000.00

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6682096 - WEST SIMUNUL DIESEL PLANT												
JOB ORDER												
NEW12-JO	PMS OF U5											
	- PMS OF U5		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	200,000.00	200,000.00		
NEW2-JO	PMS OF U3											
	PMS OF U3 - MATERIALS		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	125,000.00	125,000.00		
NEW3-JO	PMS OF U4											
	PMS OF U4 - MATERIALS		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	125,000.00	125,000.00		
NEW6-JO	REPAIR / RECONDITION OF COOLANT PUMP											
	REPAIR / RECONDITION OF COOLAN - LABOR		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	69,722.00	69,722.00		
NEW7-JO	RADIATOR RETUBING											
	RADIATOR RETUBING - MATERIALS & LABOR		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	200,000.00	200,000.00		
NEW8-JO	REPAIR / RECONDITION OF CYLINDER HEADS											
	REPAIR / RECONDITION OF CYLIND - LABOR		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	70,000.00	70,000.00		
NEW9-JO	REWINDING OF GENERATOR STATOR											
	- REWINDING OF GENERATOR STATOR		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	241,000.00	241,000.00		
JOB ORDER - TOTAL							2,604,918.00					
MAINTENANCE OF LAND												
	BOOK - REAL PROPERTY TAX		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	40,000.00	40,000.00		
MAINTENANCE OF LAND - TOTAL							40,000.00					
MATERIALS AND EQUIPMENT												
	COVERALL PROTECTIVE CLOTHING		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00		
	JACK - HYDRAULIC 10 TONS CAP.		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00		
	LED BULB - 18 WATTS, 220-240 V, E-27 BASE DAYLIGHT		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	13,500.00	13,500.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00		
	SCREWDRIVER SET - 13-IN-1 SCREWDRIVER SET REPAIR PARTS ACCESSORIES KIT FOR DJI PHANTOM 4		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00		
	SOCKET WRENCH SET		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,001.00	12,001.00		
	WRENCH, COMBINATION - 8MM X 32MM		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	23,000.00	23,000.00		
MATERIALS AND EQUIPMENT - TOTAL							123,501.00					

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MINDANAO OPERATIONS DEPARTMENT												
6682096 - WEST SIMUNUL DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - HARDBOUND, 2 HOLES, 8.5 X 14, ASSORTED COLOR		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,560.00	1,560.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	3,138.00	3,138.00		
	CHAIRS - MONOBLOCK, WITHOUT ARMREST, BLACK		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	7,800.00	7,800.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							15,498.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	GASOLINE - FOR GRASSCUTTER		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,514.00	9,514.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							9,514.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	PRINTER - CONTINUOUS INK SYSTEM		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,078.00	12,078.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							12,078.00					
RENTAL												
	- RENTAL		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	20,808.00	20,808.00		
RENTAL - TOTAL							20,808.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	TIRE - TUBELESS		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,890.00	30,890.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							30,890.00					
SECURITY SERVICES												
	- BLUE GUARD		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	593,280.00	593,280.00		
SECURITY SERVICES - TOTAL							593,280.00					
SPARES												
	SPARE PARTS - ELECTRICAL											
	ALTERNATOR ASSY, CH11087 - FOR 300KW PERKINS 2206C-E13TAG2		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	105,000.00		105,000.00	
	ALTERNATOR, EE8080-03, FOR CUMMINS, 3016627 - FOR CUMMINS KTA19-G2		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	30,000.00		30,000.00	
	ALTERNATOR, OE52770		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	75,000.00		75,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, RS128-0		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	216,001.00		216,001.00	
	BEARING KIT, BIG-END (STANDARD), KRP 3008		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	45,000.00		45,000.00	
	BEARING KIT, MAIN, KRP 3107		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	55,000.00		55,000.00	
	BEARING, CONNECTING ROD, 205840 - FOR CUMMINS KTA19-G2		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,500.00		1,500.00	

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MINDANAO OPERATIONS DEPARTMENT

6682096 - WEST SIMUNUL DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

BEARING, MAIN SHELL, AR12270 - FOR CUMMINS KTA19-G2	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	65,000.00	65,000.00
BOTTOM OVERHAULING GASKET, 3800558	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	140,000.00	140,000.00
CAMSHAFT	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	125,000.00	125,000.00
CAMSHAFT, 207770 - FOR CUMMINS KTA19-G2	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	67,500.00	67,500.00
CONNECTION, CENTER-C/RAIL, OE 50433	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00
CONTROLLER, GENERATOR, DSE 7510 - SYNCHRONIZING AND LOAD SHARING MODULE	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	200,000.00	200,000.00
COOLANT PUMP ASSEMBLY, OE 51145	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	85,000.00	85,000.00
COOLER, ENGINE CAST, 3201155 - FOR CUMMINS KTA19-G2	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	62,500.00	62,500.00
CYLINDER HEAD GASKET - FOR 300KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	125,000.00	125,000.00
EXHAUST VALVE, 998-702 - FOR 300KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00
FAN DRIVE, CH12386 - FOR 300KW PERKINS 2206C-E13TAG2	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	95,000.00	95,000.00
FAN, RADIATOR (7 BLADES) - FOR CUMMINS KTA19-G2	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	35,000.00	35,000.00
FUEL PUMP ASSY, 3347702 - FOR CUMMINS KTA19-G2	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	245,000.00	245,000.00
GASKET, TOP OVERHAULING, 4025271	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	70,000.00	70,000.00
GEAR, CRANKSHAFT, 3084445	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	50,000.00	50,000.00
GOVERNOR ACTUATOR, GDW10035	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	225,000.00	225,000.00
HOUSING THERMOSTAT, OE 51139	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	40,000.00	40,000.00
HUB CRANKSHAFT, OE 37665	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	50,000.00	50,000.00
HUB, FAN, 3002233 - FOR CUMMINS KTA19-G2	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	70,000.00	70,000.00
INJECTOR ASSEMBLY, OD 20361	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	90,000.00	90,000.00
INJECTOR, 3016676 - FOR CUMMINS KTA19-G2	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	84,000.00	84,000.00
INJECTOR, 3087648	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	90,000.00	90,000.00
INJECTOR, CH12082 - FOR 300KW PERKINS 2206C-E13TAG2	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	480,000.00	480,000.00
KEY, S 300	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	17,000.00	17,000.00
KIT, LINER, 4009220 - FOR CUMMINS KTA19-G2	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	60,000.00	60,000.00
KIT-BTM O/HAUL, KRP 1263	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	130,000.00	130,000.00
KIT-TOP O/HAUL, KRP 1262	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	50,000.00	50,000.00

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MINDANAO OPERATIONS DEPARTMENT

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SPARES

MECHANICAL PMS PARTS

LEVER INJECTOR, CAM FOLLOWER, 3417645	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00
LEVER VALVE, CAM FOLLOWER, 3161475	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	120,000.00	120,000.00
LEVER, ROCKER (EXHAUST), 3910808	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	75,000.00	75,000.00
LEVER, ROCKER (EXHAUST), 3910810	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	45,000.00	45,000.00
LEVER, ROCKER (INTAKE), 3910809	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	75,000.00	75,000.00
LEVER, ROCKER (INTAKE), 3910811	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	75,000.00	75,000.00
LEVER, ROCKER (TLA), INJECTOR, 3069020	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	90,000.00	90,000.00
LEVER, ROCKER, 1, 3, 5, 4003911	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	75,000.00	75,000.00
LEVER, ROCKER, 2, 4, 6, 4003914	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	75,000.00	75,000.00
LINER, CYLINDER, 3080760	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00
LINER, PRESS FIT, CH12489 - FOR 300KW PERKINS 2206C-E13TAG2	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	99,000.00	99,000.00
LOWER, ENGINE GASKET SET, 3801007 - FOR CUMMINS KTA19-G2	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	110,000.00	110,000.00
MOTOR, STARTER, CH12807 - FOR 300KW PERKINS 2206C-E13TAG2	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	65,000.00	65,000.00
MOTOR, STARTER, CV5296	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	120,000.00	120,000.00
MOTOR, STARTING, 3636821 - FOR CUMMINS KTA19-G2	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	52,500.00	52,500.00
MOTOR, STARTING, 4061191	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	75,000.00	75,000.00
N.D.E BEARING 6307 2RSC3, 954-039 - FOR CUMMINS KTA19-G2	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	5,500.00	5,500.00
PISTON RING KIT, KRP 1251	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	90,000.00	90,000.00
PISTON, ENGINE TLA, 4914368	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	150,000.00	150,000.00
PUMP, LUBRICATING OIL, 3047549 - FOR CUMMINS KTA19-G2	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	70,000.00	70,000.00
PUMP, WATER, 3098960 - FOR CUMMINS KTA19-G2	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	50,000.00	50,000.00
PUMP, WATER, CH12887 - FOR 300KW PERKINS 2206C-E13TAG2	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	110,000.00	110,000.00
PUSH ROD, 3067830	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00
RELIEF VALVE, OD 17670	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00
RING SET, PISTON, 4089500 - FOR CUMMINS KTA19-G2	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	72,000.00	72,000.00
ROD, PUSH, 3068390	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00
SLEEVE INJECTOR, OE 50207	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	180,000.00	180,000.00
SLEEVE, WEAR, REAR, 3819774	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	20,000.00	20,000.00

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MINDANAO OPERATIONS DEPARTMENT												
6682096 - WEST SIMUNUL DIESEL PLANT												
SPARES												
SPARE PARTS - ELECTRICAL												
	SOLENOID, OD 20110		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	70,000.00		70,000.00	
	SWITCH, MAGNETIC, ES6004-01, FOR CUMMINS, 3050692 - FOR CUMMINS KTA19-G2		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	15,000.00		15,000.00	
	SWITCH, PRESSURE, 3056344 - FOR CUMMINS KTA19-G2		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	60,000.00		60,000.00	
	SWITCH, TEMPERATURE, 3056353 - FOR CUMMINS KTA19-G2		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	40,000.00		40,000.00	
	THERMOSTAT, 201737 - FOR CUMMINS KTA19-G2		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	10,000.00		10,000.00	
	THERMOSTAT, OE 49554		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30,000.00		30,000.00	
	TURBOCHARGER ASSEMBLY, OE 50642/1		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	120,000.00		120,000.00	
	UPPER, ENGINE GASKET SET, 3803598		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	80,000.00		80,000.00	
	VALVE, OIL CONTROL, 3071599		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	25,000.00		25,000.00	
	VIBRATION DAMPER, DA50006 - FOR CUMMINS KTA19-G2		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	52,500.00		52,500.00	
SPARES - TOTAL							6,070,001.00					
WORK ORDER												
	CONSTRUCTION OF POWERHOUSE AND OTHER FACIITIES		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	27,000,000.00		27,000,000.00	
WORK ORDER - TOTAL							27,000,000.00					

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MINDANAO OPERATIONS DEPARTMENT												
6682106 - CAGAYAN DE TAWI-TAWI												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, QUARTERLY - FOR PAYMENT OF FRIEGTH AND HANDLING OF SPARE PARTS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	69,187.00	69,187.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						69,187.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	FUEL - GASOLINE90 - 95 OCTANE RATING	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,695.00	2,695.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						2,695.00						
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	73,920.00		73,920.00		
GENERAL PLANT EQUIPMENT - TOTAL						73,920.00						
JANITORIAL SERVICES												
	2 JANITORIAL PERSONNEL	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	312,000.00	312,000.00			
JANITORIAL SERVICES - TOTAL						312,000.00						
JOB ORDER												
1-OP	OPERATION OF UNIT NO. 5, 600KW CUMMINS GENSET											
	OPERATION OF UNIT NO. 5, 600KW CUMMINS GENSET - BATTERY, AUTOMOTIVE	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	108,000.00	108,000.00			
	OPERATION OF UNIT NO. 5, 600KW CUMMINS GENSET - GAUGE, PRESSURE (0 - 4MPA)	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,500.00	4,500.00			
	WITH POLARITY MARKINGS - TRANSFORMER, FOR AVR, 30VA, 480/380V 1 PHASE	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	30,000.00	30,000.00			
2-JO	PMS OF UNIT #3											
	PMS OF UNIT #3 - PROVIDE LABOR AND MATERIALS	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	120,000.00	120,000.00			
2-OP	OPERATION OF UNIT NO. 3, CXZ MAN 500											
	BATTERY - HEAVY DUTY, 12VDC	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	177,600.00	177,600.00			
	BATTERY TERMINAL LUG - OPERATION OF UNIT NO. 3, CXZ MAN 500	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,160.00	2,160.00			
	CALIBRATOR/CALIBRATION - OF TEST INSTRUMENTS; STANDARD WEIGHT, TEMPERATURE RESISTANCE, STANDARD RESISTOR, VOLTAGE REFERENCE STANDARDS, 8-1/2 DIGITAL MULTIMETER, UNIVERSAL COUNTER UNIT 2016 394 62310	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	60,000.00	60,000.00			
	OPERATION OF UNIT NO. 3, CXZ MAN 500 - WATER PUMP ASSY.	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	221,896.00	221,896.00			
	STACK EMISSION - 2X300 GENSET	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	300,000.00	300,000.00			
3-JO	PMS OF UNIT #4											
	PMS OF UNIT #4 - PMS OF UNIT #4	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	83,177.00	83,177.00			
3-OP	OPERATION OF UNIT NO. 1, 260KW PERKINS											

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6682106 - CAGAYAN DE TAWI-TAWI												
JOB ORDER												
3-OP	OPERATION OF UNIT NO. 1, 260KW PERKINS											
	ANTI-SIEZE COMPOUND - COPPER, MIN. HEAT RESISTANCE = 480OC, 350GRAMS/CAN	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	6,620.00	6,620.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	50,000.00	50,000.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/32 X 36	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	2,780.00	2,780.00		
	OPERATION OF UNIT NO. 1, 260KW PERKINS - ACTUATOR, GOVERNOR	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	94,800.00	94,800.00		
	OPERATION OF UNIT NO. 1, 260KW PERKINS - FUEL FILTER ELEMENT	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	98,280.00	98,280.00		
	OPERATION OF UNIT NO. 1, 260KW PERKINS - MAGNETIC PICK-UP	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	62,000.00	62,000.00		
	OPERATION OF UNIT NO. 1, 260KW PERKINS - OIL FILTER ELEMENT	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	52,200.00	52,200.00		
	OPERATION OF UNIT NO. 1, 260KW PERKINS - POTENTIOMETER, SPEED TRIM, 5K, RS	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	50,700.00	50,700.00		
4-OP	DAILY PLANT OPERATIONS AND MAINTENANCE											
	CLEANER - DEGREASER, WATER SOLUBLE	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	32,000.00	32,000.00		
	COOLANT - ENGINE	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	20,000.00	20,000.00		
	DAILY PLANT OPERATIONS AND MAINTENANCE - ALTERNATOR BELT	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	25,722.00	25,722.00		
	DAILY PLANT OPERATIONS AND MAINTENANCE - FAN BELT	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	75,120.00	75,120.00		
	DAILY PLANT OPERATIONS AND MAINTENANCE - OIL PRESSURE SENSOR	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	43,686.00	43,686.00		
	DAILY PLANT OPERATIONS AND MAINTENANCE - OIL PRESSURE SWITCH	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	43,686.00	43,686.00		
	DAILY PLANT OPERATIONS AND MAINTENANCE - WATER TEMPERATURE SENSOR	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	25,150.00	25,150.00		
	MULTI-TESTER - ANALOG TYPE, DROP SHOCK PROFF, USE FOR MEASURING OF AC/DC VOLTAGE, RESISTANCE UP TO 200M OHMS AND CAPACITANCE	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	6,000.00	6,000.00		
	TEMPERATURE SWITCH - PN 149-0721-6 SPARE PARTS FOR INDUCTOTHERM 500KW 1000KZ VIP POWER TRAK R INDUCTI	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	25,150.00	25,150.00		
5-JO	PMS OF UNIT #1											
	PMS OF UNIT #1 - PMS OF UNIT NO. 1	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	90,000.00	90,000.00		
JOB ORDER - TOTAL							1,911,227.00					
MATERIALS AND EQUIPMENT												
	BULB - 45 W LED	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	9,500.00	9,500.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	6,250.00	6,250.00		
	BULB - MERCURY, SELF-BALLASTED, MOGUL SCREW BASE 500 WATTS, 230 V	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	4,750.00	4,750.00		

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6682106 - CAGAYAN DE TAWI-TAWI												
MATERIALS AND EQUIPMENT												
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL CONDUCTOR, NON-TOXIC, NON-CORROSIVE, 4.	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	45,000.00	45,000.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	19,200.00	19,200.00		
MATERIALS AND EQUIPMENT - TOTAL							84,700.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BALLPEN - WITH LOGO, IEC MATERIALS	NP-AGNCY TO AGNCY				01/17/20	02/02/20	GAA-2020 - P1	1,175.00	1,175.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	3,420.00	3,420.00		
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	1,350.00	1,350.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							5,945.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - CONTINUOUS, EPSON L210, BLACK	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	2,130.00	2,130.00		
	INK - YELLOW, EPSON REFILL	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	1,278.00	1,278.00		
	INK BT 5000 M - INK MAGENTA	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	1,278.00	1,278.00		
	INK, CYAN - FOR CONTINUOUS INK PRINTERS	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	1,278.00	1,278.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							5,964.00					
SECURITY SERVICES												
	3 SECURITY PERSONNEL	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1		593,280.00	593,280.00		
SECURITY SERVICES - TOTAL							593,280.00					
SPARES												
MECHANICAL PMS PARTS												
	AIR FILTER MESH, X11.54462-0085	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1		72,000.00		72,000.00	
	ALTERNATOR, 3016627 - FOR 600KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2		66,142.00		66,142.00	
	AMMETER - FOR 260KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1		44,000.00		44,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR - SHUNT	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1		120,000.00		120,000.00	
	BEARING, MAIN - FOR 300KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1		114,630.00		114,630.00	
	BIG END BEARING KIT, T415862 - FOR 300KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1		40,045.00		40,045.00	
	BREAKER WITH MECHANISM, 400A, SHUNNT TRIP 12VDC	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1		160,000.00		160,000.00	
	BREAKER, CIRCUIT, 600A, 3PHASE - FOR 300KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1		160,000.00		160,000.00	
	BUSH, PISTON PIN, D11.03068-0057	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1		46,800.00		46,800.00	

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MINDANAO OPERATIONS DEPARTMENT

6682106 - CAGAYAN DE TAWI-TAWI

SPARES

MECHANICAL PMS PARTS

CYLINDER LINER, 10000-04243 - FOR 300KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	138,750.00	138,750.00
CYLINDER LINER, 10000-04243 - FOR 600KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	192,848.00	192,848.00
DIGITAL CONTROLLER - FOR 600KW CUMMINS (DEIF) REMOTE CONTROLLER	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	573,956.00	573,956.00
DIODE, REVOLVING (FORWARD-REVERSE) - FOR 260KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	24,000.00	24,000.00
ELEMENT, FUEL FILTER - FOR 600KW TPI	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	45,966.00	45,966.00
FAN BELT - FOR 600KW TPI	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	37,744.00	37,744.00
FAN DRIVE HOUSING, 4113H074 - FOR 600KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	766,356.00	766,356.00
FILTER, OIL ASSEMBLY, CV 2473	PUBLIC BIDDING	03/21/20	04/16/20	06/19/20	07/05/20	GAA-2020 - P3	54,000.00	54,000.00
FUEL INJECTION PUMP - FOR 260KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	700,000.00	700,000.00
FUEL INJECTOR, 12270162 - FOR 600KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	598,680.00	598,680.00
FUSE - FOR 260KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	18,000.00	18,000.00
GOVERNOR CONTROLLER - FOR 600KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	488,261.00	488,261.00
HOSE 1.250 BORE X 2.000, ST 91588	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	23,520.00	23,520.00
HOSE 1.750 I/D X 2.750, ST 91204	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	50,400.00	50,400.00
HOSE 2.00 I/D X 2.500, ST 91207	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	19,800.00	19,800.00
INDICATOR VALVE, K06.05402	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	36,600.00	36,600.00
INJECTOR - FOR 300KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	889,116.00	889,116.00
INJECTOR ASSEMBLY, OD 20361 - FOR 260KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	252,000.00	252,000.00
LINER - FOR 600KW CUMMINS ENGINE	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	73,800.00	73,800.00
METER, FREQUENCY METER, F96- HZB, 55~65HZ, PT: 480/100V - FOR 260KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	21,000.00	21,000.00
METER, KW - FOR 260KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	18,600.00	18,600.00
METER, POWER FACTOR METER, F96-COS 0.5-1-0.5 3 CLASS 60HZ - FOR 260KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	19,600.00	19,600.00
MOTOR, STARTING, 10000-50553 - FOR 300KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	62,645.00	62,645.00
NOZZLE TIP FUEL INJECTOR - FOR 260KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	174,000.00	174,000.00
NOZZLE TIP FUEL INJECTOR - FOR 500KW MAN CXZ	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	144,000.00	144,000.00
O RING - MAN356-215.27X5.33F(FOR 500KW)	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	144,000.00	144,000.00

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6682106 - CAGAYAN DE TAWI-TAWI

SPARES

MECHANICAL PMS PARTS

OIL FILTER ELEMENT - FOR 600KW TPI	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	42,644.00	42,644.00
OIL FILTER, S6D105 - FOR 300KW CALAMITY GENSET	PUBLIC BIDDING	03/21/20	04/16/20	06/19/20	07/05/20	GAA-2020 - P3	93,936.00	93,936.00
OIL SCRAPER RING - PART # E11.03431-1042 (FOR MAN 500KW)	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	16,800.00	16,800.00
PACKING RING, E11.03456-1048	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	15,300.00	15,300.00
PACKING RING, E11.03456-1049	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	10,800.00	10,800.00
PICK UP MAGNETIC 50MM M16 DUAL PICK-UP, 171-659 - FOR 500KW MAN	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	40,000.00	40,000.00
POTENTIOMETER, SPEED TRIM - FOR 260KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	14,000.00	14,000.00
POTENTIOMETER, VOLT TRIM - FOR 260KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	15,000.00	15,000.00
PT CONTROLLER - FOR 600KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	96,064.00	96,064.00
PUSH ROD, 3046432 - FOR 600KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	21,912.00	21,912.00
RELAY - FOR 600KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	124,620.00	124,620.00
REPAIR KIT - WATER PUMP - FOR 600KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	217,151.00	217,151.00
SEAL, ORING - FOR 300LW CALAMITY GENSET	PUBLIC BIDDING	03/21/20	04/16/20	06/19/20	07/05/20	GAA-2020 - P3	1,092.00	1,092.00
SEAL, O RING - FOR 300 KW CALAMITY GENSET	PUBLIC BIDDING	03/21/20	04/16/20	06/19/20	07/05/20	GAA-2020 - P3	12,828.00	12,828.00
SEAL, O RING - FOR 300KW CALAMITY GENSET	PUBLIC BIDDING	03/21/20	04/16/20	06/19/20	07/05/20	GAA-2020 - P3	103,440.00	103,440.00
SEAL, OIL - FOR 300KW CALAMITY GENSET	PUBLIC BIDDING	03/21/20	04/16/20	06/19/20	07/05/20	GAA-2020 - P3	10,440.00	10,440.00
SET OF SHIMS, F11.22198-0036	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	42,000.00	42,000.00
STARTER MOTOR, 10000-50553 - FOR 300KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	110,000.00	110,000.00
STARTER MOTOR, PPL048480 - FOR 600KW CUMMIS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	59,465.00	59,465.00
THERMOSTAT - FOR 260KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	16,000.00	16,000.00
THRUST SPRING, K06.05401C	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	129,600.00	129,600.00
THRUST WASHER KIT, U5TW0002 - FOR 300KW FG WILSON	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	60,184.00	60,184.00
TRANSFORMER, 63VA, 480/220V, 60HZ - FOR 260KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	16,600.00	16,600.00
TUBESTACK AND HEADER ASSEMBLY, OE 51425 - FOR 260KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	84,000.00	84,000.00
VALVE INSERT, 4080333 - FOR 600KW CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	80,544.00	80,544.00
VALVE ROTATING DEVICE, F11.11439-0040	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	75,600.00	75,600.00
VALVE SPRING, 3635455 - FOR 600KW CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	105,984.00	105,984.00
VALVE STEM GUIDE, C4934063 - FOR 600KW CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	21,192.00	21,192.00

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MINDANAO OPERATIONS DEPARTMENT												
6682106 - CAGAYAN DE TAWI-TAWI												
SPARES												
SPARE PARTS - ELECTRICAL												
VOLTMETER - FOR 260KW PERKINS			PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	11,000.00		11,000.00	
SPARES - TOTAL							8,039,455.00					
WORK ORDER												
CONTRUCTION OF 2 BY 60KL FOST - CONSTRUCTION OF 2 BY 60KL FOST			PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	13,000,000.00		13,000,000.00	
CONSTRUCTION OF WAREHOUSE - CONSTRUCTION OF WAREHOUSE			PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,800,000.00		1,800,000.00	
CONTRUCTION OF 20KL WASTE STORAGE TANK			PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,500,000.00		3,500,000.00	
WORK ORDER - TOTAL							18,300,000.00					

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MINDANAO OPERATIONS DEPARTMENT												
6682116 - SIASI DIESEL PLANT												
	GENSET RENTAL, 1.00 - RENTAL GENSET		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	13,683,000.00	13,683,000.00		
							- TOTAL	13,683,000.00				
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, MEASUREMENT AND WEIGHT - FOR HAULING		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,500,000.00	1,500,000.00		
							FREIGHT AND HANDLING & OTHER CHARGES - TOTAL	1,500,000.00				
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	FUEL - GASOLINE96 - 98 OCTANE RATING		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,560.00	10,560.00		
							GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL	10,560.00				
GENERAL PLANT EQUIPMENT												
	GLOVES - HIGH VOLTAGE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	25,000.00		25,000.00	
	HOTSTICK - TELESCOPIC, 25FT, 15		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	60,000.00		60,000.00	
	PUMP - DIRTY WATER SUBMERSIBLE PUMP		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	120,000.00		120,000.00	
							GENERAL PLANT EQUIPMENT - TOTAL	205,000.00				
JANITORIAL SERVICES												
	UTILITY		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	455,009.00	455,009.00		
							JANITORIAL SERVICES - TOTAL	455,009.00				
JOB ORDER												
NEW 1-JO	48K PMS OF UNIT 5 MAN-CXZ ENGINE											
	48K PMS OF UNIT 5 MAN-CXZ ENGINE - PMS ACTIVITY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300,000.00	300,000.00		
NEW 1-OP	PPE OF PLANT PERSONNEL											
	COVERALL PROTECTIVE CLOTHING - PPE OF PLANT PERSONNEL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	120,000.00	120,000.00		
	HAT - SAFETY SKULLGUARD		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	67,500.00	67,500.00		
	LIFE VEST - JACKET TYPE, BACK PACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	139,500.00	139,500.00		
	SAFETY SHOES - PPE OF PLANT PERSONNEL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	180,000.00	180,000.00		
NEW 10-JO	REPAINTING OF POWER HOUSE											
	REPAINTING OF POWER HOUSE - REPAINTING OF POWER HOUSE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	170,000.00	170,000.00		
NEW 10-OP	BATTERY											
	BATTERY - INDUSTRIAL, WET CELL, 12VDC, 21 PLATES, 120AH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	240,000.00	240,000.00		
NEW 2-JO	42K PMS OF UNIT 6 MAN-CXZ ENGINE											
	42K PMS OF UNIT 6 MAN-CXZ ENGINE - PMS ACTIVITY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300,000.00	300,000.00		

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MINDANAO OPERATIONS DEPARTMENT

6682116 - SIASI DIESEL PLANT

JOB ORDER												
NEW 2-OP	DRY CHEMICALS											
	FIRE EXTINGUISHER - CONTAINS ABC DRY CHEMICAL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	220,000.00	220,000.00		
NEW 3-JO	INTERMEDIATE OVERHAUL OF UNIT 2, 600 KW CUMMINS											
	INTERMEDIATE OVERHAUL OF UNIT 2, 600 KW CUMMINS - IMPROVEMENT OF FACILITY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300,000.00	300,000.00		
NEW 3-OP	DESCALING OF U7											
	CHEMICALS - ALUMINUM CLEANER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	150,000.00	150,000.00		
NEW 4-JO	INTERMEDIATE OVERHAUL OF UNIT 1, 540 KW PERKINS											
	INTERMEDIATE OVERHAUL OF UNIT 1, 540 KW PERKINS - IMPROVEMENT OF OPTN EQUIPMENT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300,000.00	300,000.00		
NEW 4-OP	CHEMICALS											
	CHEMICALS - ALUMINUM CLEANER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	250,000.00	250,000.00		
NEW 5-JO	TOP OVERHAUL OF UNIT 3, 600 KW PERKINS											
	TOP OVERHAUL OF UNIT 3, 600 KW PERKINS - REGULAR MAINTENANCE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	23,908.00	23,908.00		
NEW 5-OP	LIGHT AND WATER											
	SUPPLY OF POTABLE WATER - FOR DELIVERY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	61,800.00	61,800.00		
NEW 6-JO	TOP OVERHAUL OF UNIT 4, 260 KW PERKINS											
	TOP OVERHAUL OF UNIT 4, 260 KW PERKINS - REGULAR MAINTENANCE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
NEW 6-OP	COOLANT											
	COOLANT, ENGINE - COOLANT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300,000.00	300,000.00		
NEW 7-JO	INTERMEDIATE OVERHAUL OF UNIT 7, 600 KW CUMMINS											
	INTERMEDIATE OVERHAUL OF UNIT 7, 600 KW CUMMINS - INTERMEDIATE OVERHAUL UNIT 7		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
NEW 7-OP	REWINDING MATERIALS											
	INSULATING VARNISH - RED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	36,000.00	36,000.00		
	INSULATION, TUBING - CAMBRIC, VARNISHED, SIZEL: 7/8 X 36		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00		
	LUG - TERMINAL, TIN PLATED COPPER, SOLDERLESS, NON-INSULATED SIZE: 8 AWG FOR STUD SIZE 10MM DIA.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	48,000.00	48,000.00		
	MAGNETIC WIRE - #16, COPPER, HEAVY ARMORED, POLYTHERMALYZE 25KGS/SPOOL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300,000.00	300,000.00		
NEW 8-JO	MINOR REPAIR OF SUBSTATION											
	MINOR REPAIR OF SUBSTATION - MINOR REPAIR OF SUBSTATION		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
NEW 8-OP	FILTERS											

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MINDANAO OPERATIONS DEPARTMENT												
6682116 - SIASI DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	ELECTRIC FAN - WALL MOUNTED, REMOTE CONTROLLED AND/OR ON-UNIT CONTROL, 8 HOUR TIMER, TRANSPARENT BLADE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00		
	INDUSTRIAL FAN - GROUND / FLOOR FAN. 80 WATTS, 230V, 60HZ. DURABLE 24 IN. BLADES, WITH TILT FUNCTION.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	16,000.00	16,000.00		
	LOCKER - MULTI-TIER (THREE (3) WIDE DOUBLE TIER ACCESS LOCKER, ETC.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,916.00	14,916.00		
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,900.00	9,900.00		
	MULTI-TESTER - ANALOG TYPE, DROP SHOCK PROFF, USE FOR MEASURING OF AC/DC VOLTAGE, RESISTANCE UP TO 200M OHMS AND CAPACITANCE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,500.00	8,500.00		
	PUMP, HIGH PRESSURE - 220VAC SUPPLY, HIGH END, COMPLETE WITH PRESSURE HOSE & ACCESSORIES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,990.00	9,990.00		
MATERIALS AND EQUIPMENT - TOTAL							72,306.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIRPOT - ELECTRIC, STAINLESS, 3.2 LITERS, WITH REBOIL FUNCTION		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,520.00	5,520.00		
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00		
	CHAIRS - MONOBLOCK, WITHOUT ARMREST, BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00		
	FAN - ELECTRIC, WITH STAND		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00		
	FORM, - OPERATION LOGSHEET, ENGINE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,600.00	5,600.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00		
	RICE COOKER - 10-14 CUPS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,003.00	3,003.00		
	STOVE, ELECTRIC - AUTOMATIC PIEZO IGNITION SYSTEM 100 % PORCELAIN BODY, RUBBERIZED NONSKID FOOTING		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00		
	TABLE - PLASTIC, MONOBLOC, 6 SEATER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							66,023.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	CUTTER - GRINDER, ELECTRIC, 710, 220V		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							10,000.00					

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MINDANAO OPERATIONS DEPARTMENT												
6682116 - SIASI DIESEL PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
	CD - DVD, RECORDABLE, 4GB, WITH CASING		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	780.00	780.00		
	HARD DISK INTERNAL - 3TB SATA 3.5 RAID AND NAS/NASWARE COMPATIBLE.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,681.00	3,681.00		
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,400.00	5,400.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,800.00	4,800.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,800.00	4,800.00		
	KEYBOARD - DESKTOP		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,580.00	14,580.00		
	SWITCH HUB - DESKTOP, GYGABIT, COMPUTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,500.00	6,500.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00		
	VIDEO CARD - COMPUTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							57,041.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, PER BILLING - INTERNET FOR SENDING DATA		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	30,900.00	30,900.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							30,900.00					
RENTAL												
	PLANT EXPANSION		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	197,160.00	197,160.00		
RENTAL - TOTAL							197,160.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - MAINTENANCE OF VEHICLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	50,000.00	50,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							50,000.00					
SECURITY SERVICES												
	TO SECURE PLANT PREMISES		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	791,040.00	791,040.00		
SECURITY SERVICES - TOTAL							791,040.00					
SPARES												
	SPARE PARTS - ELECTRICAL											
	ACTUATOR, 932-452		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00		1.00	

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MINDANAO OPERATIONS DEPARTMENT

6682116 - SIASI DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

BEARING KIT, BIG END, SE91AA/3M - PERKINS, 600KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	30,000.00	30,000.00
BELT, 541/439 - PERKINS, 600KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24.00	24.00
BELT, FAN, 3911620 - P/N SPB 2800 MAN-CXZ, 6L,	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24.00	24.00
BELT, OE 49882	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00	12.00
BUSH, CAMSHAFT, 374/1360 - PERKINS, 600KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7.00	7.00
BUSH, SMALL END, SE91B/7 - PERKINS, 600KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	111,000.00	111,000.00
CLAMP - CUMMINS 600KW, HOSE CLAMP	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
COLLET, VALVE, HW7B/18 - PERKINS, 600KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	6,400.00	6,400.00
CONNECTING ROD ASSEMBLY - SE91T, PERKINS, 600KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	360,000.00	360,000.00
CONNECTING ROD COMPLETE, X11.03000-0634	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	372,000.00	372,000.00
CONROD - CUMMINS, 600KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	66,000.00	66,000.00
COOLING WATER PIPE, E11.44739-0263 - MAN-CXZ 500KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	24,000.00	24,000.00
CRANKCASE, * - MAN CXZ 600 KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	7,000,000.00	7,000,000.00
CRANKSHAFT, * - MAN CXZ 600KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1.00	1.00
CYLINDER LINER, CV2456 - CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00	12.00
CYLINDER LINER, X11.05003-0815	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	288,000.00	288,000.00
ELEMENT, FUEL FILTER - CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	36.00	36.00
FILTER, OIL, 4324909 - PERKINS, 600KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	48.00	48.00
FUEL FILTER HEAD, SE429B/1 - PERKINS, 600KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24.00	24.00
FUEL INJECTOR COMPLETE, X11.22100-0674 - MAN-CXZ 500KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	480,000.00	480,000.00
FUEL PUMP, FP1687 - CUMMINS 600KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00	2.00
GASKET - CUMMINS 600, VARIOUS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
GASKET, F11.01287-0085 - MAN-CXZ 500KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	4,960.00	4,960.00
INJECTOR NOZZLE, Y05/00011	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00	12.00
INJECTOR NOZZLE, Y05/00011 - PERKINS 600KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	72,000.00	72,000.00
INJECTOR NOZZLE, Y05/00011 - PERKINS, 600KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00	12.00
INJECTOR WASHER, 277/124 - PERKINS, 600KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	9,200.00	9,200.00
INJECTOR, 858/26 - PERKINS, 600KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	330,000.00	330,000.00

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MINDANAO OPERATIONS DEPARTMENT												
6682116 - SIASI DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	INTAKE AND EXHAUST VALVE, SE7AB/14 - PERKINS, 600KW		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	324,000.00		324,000.00	
	LIFT PUMP, SE597R		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00		2.00	
	LIFT PUMP, SE597R - PERKINS, 600KW		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	135,000.00		135,000.00	
	MOTOR, STARTER, 701/136		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00		1.00	
	NOZZLE TIP FUEL INJECTOR - CUMMINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24.00		24.00	
	OIL SCRAPER RING, E11.03456-1042		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	74,400.00		74,400.00	
	PACKING RING, E11.03456-1048		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	74,400.00		74,400.00	
	PACKING RING, E11.03456-1049		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	74,400.00		74,400.00	
	PISTON AND RING KIT, SE901BA - PERKINS, 600KW		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	630,000.00		630,000.00	
	RUN SOLENOID, OD20110 - 24VDC		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00		1.00	
	SCREEN DISC TYPE FILTER, X11.22505-0001		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	84,000.00		84,000.00	
	SEAL, O RING, 576/167 - PERKINS, 600KW		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24.00		24.00	
	SEAL, O RING, 576/179 - PERKINS, 600KW		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00		12.00	
	SEAL, OIL FRONT END, 554/126 - PERKINS, 600KW		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00		2.00	
	SEAL, OIL REAR END, 544/127 - PERKINS, 600KW		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00		2.00	
	SLEEVE, SE1/12 - PERKINS, 600KW		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	60,000.00		60,000.00	
	SPRING, VALVE, 365/472 - PERKINS, 600KW		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	36,000.00		36,000.00	
	THERMOSTAT ASSEMBLY, SE573U		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2.00		2.00	
	THRUST WASHER, 262/149 - PERKINS, 600KW		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4.00		4.00	
	TUBESTACK, SE445E/2 - PERKINS, 600KW		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	80,000.00		80,000.00	
	TURBOCHARGER, SE652CJ - PERKINS, 600KW		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	620,000.00		620,000.00	
SPARES - TOTAL							11,346,051.00					
WORK ORDER												
	LOT ACQUISITION - LOT ACQUISITION		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1.00		1.00	
	RAIN WATER COLLECTOR - RAIN WATER COLLECTOR		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	900,000.00		900,000.00	
WORK ORDER - TOTAL							900,001.00					

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6682126 - PANGUTARAN DIESEL POWER PLANT												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - UNLEADED		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,100.00	5,100.00		
	LUBRICANT - GEAR OIL, 2 STROKE MOTOR, FOR SPEEDBOAT		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,418.00	2,418.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							7,518.00					
JANITORIAL SERVICES												
	UTILITY		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	174,210.00	174,210.00		
JANITORIAL SERVICES - TOTAL							174,210.00					
JOB ORDER												
1-JO	TOP OVERHAUL UNIT 3 300KW PERKINS											
	TOP OVERHAUL UNIT 3 300KW PERKINS - MATERIALS		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00		
2-JO	INTERMEDIATE OVERHAUL UNIT2 300KW PERKINS											
	INTERMEDIATE OVERHAUL UNIT2 300KW PERKINS - MATERIALS		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	90,000.00	90,000.00		
2-OP	REWINDING MATERIALS											
	CAMBRIC TUBE - INSULATION # 1MM		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
	COTTON TAPE - REWINDING MATERIALS		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00		
	INSULATING VARNISH - RED		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,750.00	12,750.00		
	INSULATION SHEET - NOMEX 15MIX3FT		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	17,700.00	17,700.00		
	LACQUER THINNER - REWINDING MATERIALS		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	364.00	364.00		
	LUG - TERMINAL, #14, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS A AWG #25		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	32,000.00	32,000.00		
3-JO	REPAINTING OF POWER HOUSE											
	REPAINTING OF POWER HOUSE - LABOR		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00		
	REPAINTING OF POWER HOUSE - MATERIALS		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	48,000.00	48,000.00		
3-OP	POWER PLANT OPERATIONS											
	AIR FILTER - AIR FILTER		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	25,200.00	25,200.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	25,000.00	25,000.00		
	EMERGENCY LIGHT - POWER PLANT OPERATIONS		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	19,275.00	19,275.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00		
	FUEL FILTER - FUEL FILTER		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	90,500.00	90,500.00		
	GLOVES - HIGH VOLTAGE		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,945.00	9,945.00		

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MINDANAO OPERATIONS DEPARTMENT

6682126 - PANGUTARAN DIESEL POWER PLANT

JOB ORDER

3-OP POWER PLANT OPERATIONS

HOSE - HOSE	NP-SMALL VAL PROC	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00
LAMP - BAKING 300W, 220V	NP-SMALL VAL PROC	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	5,700.00	5,700.00
LAMP - FLUORESCENT 20W, 230V, 60HZ	NP-SMALL VAL PROC	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00
LAMP - FLUORESCENT 40W, 220V	NP-SMALL VAL PROC	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	5,400.00	5,400.00
MULTI-TESTER - ANALOG TYPE, DROP SHOCK PROFF, USE FOR MEASURING OF AC/DC VOLTAGE, RESISTANCE UP TO 200M OHMS AND CAPACITANCE	NP-SMALL VAL PROC	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
OIL FILTER - OIL FILTER	NP-SMALL VAL PROC	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	81,000.00	81,000.00
PLIER, MECHANICAL - SIZE: 8 LONG, HD STANDLEY OR EQUIV	NP-SMALL VAL PROC	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	534.00	534.00
POWER PLANT OPERATIONS - AIR FILTER ELEMENT	NP-SMALL VAL PROC	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00
POWER PLANT OPERATIONS - ALTERNATOR BELT	NP-SMALL VAL PROC	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	30,600.00	30,600.00
POWER PLANT OPERATIONS - BELT, FAN	NP-SMALL VAL PROC	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	22,500.00	22,500.00
POWER PLANT OPERATIONS - BREAKER, CIRCUIT 80A 3P	NP-SMALL VAL PROC	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
PULLER - MECHANICAL OTC NO. 1035	NP-SMALL VAL PROC	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	14,500.00	14,500.00
SAFETY SHOES - POWER PLANT OPERATIONS	NP-SMALL VAL PROC	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	72,000.00	72,000.00
SOUNDING TAPE - POWER PLANT OPERATIONS	NP-SMALL VAL PROC	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00
WIRE - WIRE,STRANDED,#12AWG THW	NP-SMALL VAL PROC	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	14,733.00	14,733.00
WIRE, EXTENSION - WHEEL TYPE	NP-SMALL VAL PROC	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	9,500.00	9,500.00

JOB ORDER - TOTAL 803,701.00

MAINTENANCE OF BUILDING

BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'	NP-SMALL VAL PROC	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	22,500.00	22,500.00
BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	NP-SMALL VAL PROC	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00
NAIL - COMMON WIRE 1-1/2	NP-SMALL VAL PROC	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1,210.00	1,210.00
NAIL - COMMON WIRE 2	NP-SMALL VAL PROC	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	1,310.00	1,310.00
ROOF - G.I. CORRUGATED GAGUE 26 X 3' X 12' PREPAINTED	NP-SMALL VAL PROC	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00
ROOF - G.I. CORRUGATED SHEET #20, 8 FT	NP-SMALL VAL PROC	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	7,074.00	7,074.00

MAINTENANCE OF BUILDING - TOTAL 77,094.00

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MINDANAO OPERATIONS DEPARTMENT												
6682126 - PANGUTARAN DIESEL POWER PLANT												
MATERIALS AND EQUIPMENT												
	ADJUSTABLE WRENCH - 12 LONG, HD STANDLEY OR EQUIV	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	1,052.00	1,052.00		
	FUEL PUMP - FUEL PUMP	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	14,000.00	14,000.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	11,832.00	11,832.00		
	PORTABLE WELDING MACHINE - TOOLS	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	14,700.00	14,700.00		
MATERIALS AND EQUIPMENT - TOTAL							41,584.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	5,250.00	5,250.00		
	ENVELOPE - BROWN, LONG, KRAFT	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	750.00	750.00		
	FOLDER - YELLOW, LONG	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	750.00	750.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	1,333.00	1,333.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	750.00	750.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	750.00	750.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							13,083.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR AND MAINTENANCE OF PLANT SERVICE MC	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	15,908.00	15,908.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							15,908.00					
SECURITY SERVICES												
	SECURITY GUARDS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20		GAA-2020 - P1	593,568.00	593,568.00		
SECURITY SERVICES - TOTAL							593,568.00					
SPARES												
MECHANICAL SPARE PARTS												
	BOLT, 10000-60361 - CYLINDER HEAD 160 KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20		GAA-2020 - P2	9,100.00		9,100.00	
	BOTTOM OVERHAULING GASKET - FOR 300 KW PERKINS, 2206C-E13TAG2	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20		GAA-2020 - P2	24,000.00		24,000.00	
	BREAKER, CIRCUIT - 600 A BREAKER	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20		GAA-2020 - P1	180,000.00		180,000.00	
	DIODE BRIDGE ASSEMBLY - FOR 160 KW FGWILSON 1606-A-383TAG4	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20		GAA-2020 - P1	139,200.00		139,200.00	
	FAN BLADE - FOR 300 KW PERKINS, 2206C-E13TAG2	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20		GAA-2020 - P2	60,000.00		60,000.00	

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MINDANAO OPERATIONS DEPARTMENT

6682126 - PANGUTARAN DIESEL POWER PLANT

SPARES

MECHANICAL SPARE PARTS

FAN BLADE PULLEY - FOR 300 KW PERKINS, 2206C-E13TAG2	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	54,000.00	54,000.00
FUEL PIPE, 4121A062 - FOR 160 KW FGWILSON 1606-A-393TAG4	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00
GASKET KIT, 10000-60401	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	24,000.00	24,000.00
GASKET MANIFOLD EXHAUST, 908-245 - FOR 300 KW PERKINS, 2206C-E13TAG2	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	90,000.00	90,000.00
GASKET MANIFOLD INLET, 908-236 - FOR 300 KW PERKINS, 2206C-E13TAG2	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	84,000.00	84,000.00
HEAD ASSEMBLY, CYLINDER, CH12455 - FOR 300 KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	600,000.00	600,000.00
RADIATOR - FOR 300 KW PERKINS, 2206C-E13TAG2	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	500,000.00	500,000.00
RADIATOR, CH12026 - FOR 160 KW FG WILSON 1606-A-393TAG4	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	500,000.00	500,000.00
REAR OIL SEAL - FOR 160 KW FGWILSON 1606-A-393TAG4	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	32,000.00	32,000.00
ROCKER ARM	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	270,000.00	270,000.00
ROCKER SHAFT ASSEMBLY, 10000-60195	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	165,000.00	165,000.00
ROCKER SHAFT ASSEMBLY, 929-367 - 300 KW PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	360,000.00	360,000.00
SEAL, ORING - FOR 300 KW PERKINS, 2206C-E13TAG2	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	12,000.00	12,000.00
SENSOR	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00
STARTER MOTOR - FOR 160 KW FGWILSON 1606-A-393TAG4	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	42,600.00	42,600.00
STARTER MOTOR ASSEMBLY, 10000-12062 - FOR 300 KW PERKINS, 2206C-E13TAG2	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	42,600.00	42,600.00
SURGE SUPPRESSOR - FOR 160 KW FGWILSON 1601-A-393TAG4	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	65,000.00	65,000.00
THERMOSTAT KIT, 998-698 - FOR 160 KW FGWILSON 1606-A-393TAG4	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	28,000.00	28,000.00
TURBO CHARGER - FOR 160 KW FGWILSON 1606-A-393TAG4	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	275,500.00	275,500.00
TURBO CHARGER - FOR 300 KW PERKINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	280,000.00	280,000.00

SPARES - TOTAL 3,860,000.00

WORK ORDER

CONSTRUCTION OF OPERTORS QUARTER AND RAIN WATER COLLECTOR - CONSTRUCTION OF OPERTORS QUARTER AND RAIN WATER COLLECTOR	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,275,000.00	3,275,000.00
SUPPLY, DELIVERY,INSTALLATION,TEST&COMMISSIONING OF AUTORECLOSER - SUPPLY, DELIVERY,INSTALLATION,TEST&COMMISSIONING OF AUTORECLOSER	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,064,000.00	1,064,000.00

WORK ORDER - TOTAL 4,339,000.00

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MINDANAO OPERATIONS DEPARTMENT												
6682127 - SACOL DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER C - FOR HAULING OF CAPACITY ADDITION AND OTHER EQUIPMENTS	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	172,967.00	172,967.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							172,967.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - UNLEADED	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	21,350.00	21,350.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							21,350.00					
GENERAL PLANT EQUIPMENT												
	CHAIN BLOCK - BLOCK, 5 TONS	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	25,000.00		25,000.00	
	ENGINE - PUMP BOAT, 16HP	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	60,000.00		60,000.00	
	SECURITY CAMERAS	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	62,120.00		62,120.00	
	TESTER - INJECTOR NOZZLE POP PRESSURE TESTER, DUAL SCALE BA	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	50,000.00		50,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							197,120.00					
JANITORIAL SERVICES												
	- WINING BIDDERS	PUBLIC BIDDING	10/19/19	11/14/19		01/17/20	02/02/20	GAA-2020 - P1	650,754.00	650,754.00		
	- WINNING BIDDER	PUBLIC BIDDING	10/19/19	11/14/19		01/17/20	02/02/20	GAA-2020 - P1	183,699.00	183,699.00		
JANITORIAL SERVICES - TOTAL							834,453.00					
JOB ORDER												
1-OP	MATERIALS FOR DAILY OPERATION											
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	31,200.00	31,200.00		
	BATTERY CLAMP - MATERIALS FOR DAILY OPERATION	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	3,120.00	3,120.00		
	CABLE BATTERY - #6	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	3,200.00	3,200.00		
	COOLANT, RADIATOR 250 - 250ML/BOTTLE	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	6,000.00	6,000.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	14,560.00	14,560.00		
	DISTILLED WATER - MATERIALS FOR DAILY OPERATION	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	13,280.00	13,280.00		
	DROP WIRE, SINGLE LINE - SOLID, NO. 22AWG	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	5,000.00	5,000.00		
	FIXTURES, LIGHTING - WATER TIGHT, WALL MOUNTED, DIE-CAST ALUMINUM CASTING, W/ BUILT-IN JUNCTION BOX 3/4 HUB, E27 SOCKET, FOR CFL	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	15,808.00	15,808.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	8,040.00	8,040.00		
	HOSE - CHEMICAL, WITH PLY 1/2 INCHES	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	3,850.00	3,850.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	19,800.00	19,800.00		

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MINDANAO OPERATIONS DEPARTMENT												
6682127 - SACOL DIESEL PLANT												
JOB ORDER												
1-OP	MATERIALS FOR DAILY OPERATION											
	RADIATOR FLUSH CLEANER - MATERIALS FOR DAILY OPERATION		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	15,120.00	15,120.00		
	WIRE - #2.0MM, STRANDED, THW		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	16,640.00	16,640.00		
	WIRE - AUTOMOTIVE NO. 14		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,300.00	2,300.00		
	WIRE - EXTENSION, #5.5MM, HD		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	5,200.00	5,200.00		
	WIRE - MAGNETIC #15		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	5,512.00	5,512.00		
5-OP	REHABILITATION OF SUBSTATION											
	HAULING OF MATERIALS - PER TRIP		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	26,000.00	26,000.00		
6-OP	CONCRETING OF PERIMETER FENCE											
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	90,000.00	90,000.00		
	HAULING OF MATERIALS - PER TRIP		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,000.00	4,000.00		
	PAINT - ACRYLIC WITH CATALYST RAW SIENNA PAINTR		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	30,000.00	30,000.00		
	PAINT BRUSH - 4		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,752.00	1,752.00		
	PAINT THINNER - CONCRETING OF PERIMETER FENCE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	9,000.00	9,000.00		
	ROUND BAR - 3/8 DIA		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	32,640.00	32,640.00		
NEW1-JO	MAJOR OVERHAULING OF 150 KW CUMMINS GENSET-UNIT NO.1											
	MAJOR OVERHAULING OF 150 KW C - TOP OVERHAUL OF 150KW CUMMINS	NP-SMALL VAL PROC		03/21/20		06/19/20	07/05/20	GAA-2020 - P3	87,117.00	87,117.00		
NEW11-JO	MAJOR OVERHAULING OF 105 KW PERKINS GENSET-UNIT NO.2											
	MAJOR OVERHAULING OF 105 KW PE - MAJOR OVERHAUL OF UNIT NO.2	NP-SMALL VAL PROC		03/21/20		06/19/20	07/05/20	GAA-2020 - P3	90,000.00	90,000.00		
NEW12-JO	MAJOR OVERHAULING OF 105 KW PERKINS GENSET-UNIT NO.3											
	MAJOR OVERHAULING OF 105 KW PE - MAJOR OVERHAUL OF UNIT 3	NP-SMALL VAL PROC		03/21/20		06/19/20	07/05/20	GAA-2020 - P3	90,000.00	90,000.00		
JOB ORDER - TOTAL							629,139.00					
LICENSES												
	LICENSES, YEARLY - FOR RENEWAL OF ENVIRONMENTAL PERMITS		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	10,300.00	10,300.00		
LICENSES - TOTAL							10,300.00					
MATERIALS AND EQUIPMENT												
	- HOTSTICK, ILLUMINATED		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	6,000.00	6,000.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	9,600.00	9,600.00		
	FOLDING BED - PORTABLE, ALUMINIUM WITH NYLON BED SHEET, SINGLE		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	27,000.00	27,000.00		
	GLOVES - ELECTRICAL, RUBBER		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	16,500.00	16,500.00		

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MINDANAO OPERATIONS DEPARTMENT												
6682127 - SACOL DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	GLOVES - WORKING. 100% DOTTED COTTON	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	2,533.00	2,533.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	10,200.00	10,200.00		
	LIFE VEST - JACKET TYPE, BACK PACK	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	15,000.00	15,000.00		
MATERIALS AND EQUIPMENT - TOTAL							86,833.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FILE DIVIDER - SEPARATOR LONG SIZE, PLASTIC, ASSTD	NP-AGNCY TO AGNCY				01/17/20	02/02/20	GAA-2020 - P1	1,530.00	1,530.00		
	LOGBOOK - CHECK DISBURSEMENT	NP-AGNCY TO AGNCY				01/17/20	02/02/20	GAA-2020 - P1	1,100.00	1,100.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY				01/17/20	02/02/20	GAA-2020 - P1	800.00	800.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY				01/17/20	02/02/20	GAA-2020 - P1	300.00	300.00		
	PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY				01/17/20	02/02/20	GAA-2020 - P1	300.00	300.00		
	SIGN PEN - 0.7 MM	NP-AGNCY TO AGNCY				01/17/20	02/02/20	GAA-2020 - P1	1,000.00	1,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							5,030.00					
OPERATION & MAINTENANCE - STORES EQUIPMENT												
	AIRCON - WINDOW TYPE 0.6 HP	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	12,714.00	12,714.00		
OPERATION & MAINTENANCE - STORES EQUIPMENT - TOTAL							12,714.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL CONDUCTOR, NON-TOXIC, NON-CORROSIVE, 4.	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	17,136.00	17,136.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							17,136.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	FLASHDRIVE - 32GB USB PLUG & PLAY	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	8,031.00	8,031.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							8,031.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRA - FOR TEL/POSTAGE	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	9,926.00	9,926.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							9,926.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BOARD - PLYWOOD, MARINE 1 THICK X 4' X 8'	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	12,000.00	12,000.00		
	PAINT - EPOXY, MARINE APPLE GREEN	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	6,000.00	6,000.00		
	PAINT - MARINE WHITE	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	6,552.00	6,552.00		

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6682127 - SACOL DIESEL PLANT												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	PLYWOOD - MARINE 3/4 INCH		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	12,480.00	12,480.00		
	PROPELLER - FOR OUTBOARD MOTOR		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,238.00	1,238.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							38,270.00					
SPARES												
SECURITY SPARE PARTS - ELECTRICAL												
	ACTUATOR - PERKINS 105 KW, ENG. MODEL 1106-70TAG2		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	20,000.00		20,000.00	
	AIR FILTER ELEMENT - CUMMINS 150KW, MN 6CTA8.3-G2		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	32,000.00		32,000.00	
	AIR FILTER ELEMENT - FOR 105 KW PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	64,000.00		64,000.00	
	ALTERNATOR - PERKINS 105 KW, ENG. MODEL 1106-70TAG2		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	30,000.00		30,000.00	
	ALTERNATOR, 3920679 - CUMMINS 150KW, MODEL 6CTA8.3-G2		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	40,000.00		40,000.00	
	AUTO RECLOSER - 15KV THREE OHASE, 50/60 HZ WITH RC10 CONTROL		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,000,000.00		1,000,000.00	
	AVR - PERKINS 105 KW, ENG. MODEL 1106-70TAG2		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	60,000.00		60,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, AVC63-4D - CUMMIN 150 KW, MOCEL 6C TA8.3-G2		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	75,000.00		75,000.00	
	BALL BEARING - PERKINS 105 KW, MODEL 1106A-70TAG2		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	25,000.00		25,000.00	
	BASE, FUSE - 3A, 9A		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	9,600.00		9,600.00	
	BEARING KIT - CUMMINS 150KW, MODEL 6CTA8.3-G2		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	20,000.00		20,000.00	
	BEARING, CONNECTING ROD - FOR 105 KW PERKINS GENSET		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	45,600.00		45,600.00	
	BELT TENSIONER DRIVE - PERKINS 105KW, MODEL 1106A-70G2		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	50,000.00		50,000.00	
	BELT TENSIONER, 3936213 - CUMMINS 150KW, MODEL 5CTA8.3-G2		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	10,000.00		10,000.00	
	BELT, FAN, TLC - CUMMINS 150 KW, MN 6CTA8.3-G2, PN 3911620		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	30,000.00		30,000.00	
	BELT, FAN, TLC - PERKINS 105KW, MN 1106A-70TAG2		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	12,000.00		12,000.00	
	BOLT, MAIN BEARING, 3916369 - PERKINS 105 KW, MN 1106A-70TAG2		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	19,200.00		19,200.00	
	BOTTOM OVERHAULING GASKET - CUMMINS 150KW, MODEL 6CTA8.3-G2		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	35,000.00		35,000.00	
	BOTTOM OVERHAULING GASKET - PERKINS 105KW, MODEL 1106A-70G2		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	40,000.00		40,000.00	
	BREAKER - CUMMINS 150 KW, MODEL 6CTA8.3-G2		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	100,000.00		100,000.00	
	BREAKER - PERKINS 105 KW, MODEL 1106A-70TAG2		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	100,000.00		100,000.00	
	CAP, MAIN BEARING, * - CUMMINS 150 KW, MN 1106-70TAG2		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	30,000.00		30,000.00	
	CAP, MAIN BEARING, * - PERKINS 105 KW, MN 1106A-70TAG2		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	90,000.00		90,000.00	

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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO OPERATIONS DEPARTMENT												
6682127 - SACOL DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	CONNECTING ROD ASSEMBLY - FOR 150 KW CUMMINS , ENG. MDL: 6CTA8.3-G2		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	72,000.00		72,000.00	
	CONNECTING ROD ASSEMBLY - PERKINS 105KW, ENG. MODEL 1106A-70TAG2		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	60,000.00		60,000.00	
	CONROD BEARING (STD), 3901150 - FOR CUMMINS 150KW, MN 6CTA8.3-G2		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	5,000.00		5,000.00	
	CONROD BOLT, 10000-48969 - PERKINS 105KW, ENG. MODEL 1106A-70TAG2		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	6,000.00		6,000.00	
	CONTROL TRANSFORMER - CONTROL TRANSFORMER		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	80,000.00		80,000.00	
	CONTROL, GOVERNOR, ELECTRONIC - FOR 105 KW PERKINS, PN: 10000-01401		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	73,600.00		73,600.00	
	CONTROLLER, ELECTRONIC UNIT, DSE 5510 - CUMMINS 150 KW, MODEL 6C TA8.3-G2		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	150,000.00		150,000.00	
	CONTROLLER, GENERATOR, POWERWIZARD 2.1, 10000-63052 - PERKINS 105KW, ENG. MODEL 1106A-70TAG2		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	150,000.00		150,000.00	
	CONTROLLER, SPEED - CUMMINS 150 KW, MODEL 6CTA8.3-G2		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	40,000.00		40,000.00	
	COOLING JET, PISTON - FOR 105 KW PERKINS, ENG. MDL. 1106A-70-TAG2		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	24,000.00		24,000.00	
	COOLING JET, PISTON - FOR 150 KW CUMMINS GENSET, ENG. MDL: 6CTA8.3-G2		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	12,000.00		12,000.00	
	COVER, FRONT GEAR - FOR 105 KW PERKINS CALAMITY		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	20,000.00		20,000.00	
	COVER, FRONT GEAR - CUMMINS 150 KW, MN 6CTA8.3-G2		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	8,000.00		8,000.00	
	CRANKSHAFT, 10000-64986 - FOR 105 KW PERKINS, ENG. MDL. 1106A-70-TAG2		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	240,000.00		240,000.00	
	CURRENT TRANSFORMER - LMZ11-0.5TH, 1000/5A		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	120,000.00		120,000.00	
	CYLINDER LINER - CUMINS 150 KW, MN 6CTA8.3-G2		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	60,000.00		60,000.00	
	CYLINDER BLOCK - FOR 105 KW PERKINS, PN: PPLO91447		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	400,000.00		400,000.00	
	CYLINDER BLOCK - FOR 150 KW CUMMINS , ENG. MDL. 6CTA8,3-G2		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	200,000.00		200,000.00	
	CYLINDER HEAD ASSEMBLY (OEM) - CUMINS 150 KW, MN 6CTA8.3-G2		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	180,000.00		180,000.00	
	CYLINDER HEAD ASSEMBLY (OEM) - PERKINS 105 KW, ENG MODEL 1106-70TAG2		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	40,000.00		40,000.00	
	DAMPER, VIBRATION - CUMMINS 150KW, MN 6CTA8.3-G2		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	42,000.00		42,000.00	
	DAMPER, VIBRATION - PERKINS 105 KW, MN 1106A-70TAG2		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	60,000.00		60,000.00	
	DIODE FWD/REV & VARISTOR KIT - PERKINS 105 KW, ENG MODEL 1106-70TAG2		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	120,000.00		120,000.00	
	DIODE, REVOLVING (FORWARD-REVERSE) - CUMMINS 150KW, MN 6CTA8.3-G2		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	30,000.00		30,000.00	
	ELEMENT, FUEL FILTER - FOR 105 KW PERKINS CALAMITY		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	72,000.00		72,000.00	
	ELEMENT, FUEL FILTER - FOR 150 KW GENSET		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	60,000.00		60,000.00	

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MINDANAO OPERATIONS DEPARTMENT

6682127 - SACOL DIESEL PLANT

SPARES

SECURITY SPARE PARTS - MECHANICAL SECURITY

ELEMENT, LUB OIL FILTER, 3313289 - FOR 150 KW GENSET	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	72,000.00	72,000.00
ENGINE TEMPERATURE SWITCH - PERKINS 105 KW, ENG MODEL 1106-70TAG2	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	20,000.00	20,000.00
EXHAUST MANIFOLD - FOR 105 KW PERKINS CALAMITY	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	50,000.00	50,000.00
FAN BLADE - FOR 150KW CUMMINS, MN 6CTA9.3-G2	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	10,000.00	10,000.00
FAN BLADE - PERKINS 105 KW, ENG MODEL 1106-70TAG2	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	20,000.00	20,000.00
FAN BLADE PULLEY - FOE 150 KW CUMMINS, ENG. MDL. 6CTA8.3-G2	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	25,000.00	25,000.00
FAN BLADE PULLEY - FOR 105 KW PERKINS CALAMITY	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	10,000.00	10,000.00
FILTER, FUEL (PRIMARY), FS1280 - CUMMINS 150 KW, MN 6CTA8.3-G2	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	30,000.00	30,000.00
FILTER, LUBE OIL, (DCEC) JLX-350C, (LF9009) - CUMMINS 150 KW, MODEL 6CTA8.3-G2	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	56,000.00	56,000.00
FUEL INJECTION PUMP - FOR 105 KW PERKINS CALAMITY,PN: 10000-60113	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	400,000.00	400,000.00
FUEL INJECTION PUMP ASSEMBLY - CUMMINS 150KW, MN 6CTA8.3-G2	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	300,000.00	300,000.00
FUEL INJECTOR ASSEMBLY - PERKINS 105 KW, MN 1106A-70G2	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	120,000.00	120,000.00
FUEL INJECTOR ASSEMBLY, C4948364 - CUMMINS 150KW, MN 6CTA8.3-G2	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	60,000.00	60,000.00
FUEL TRANSFER PUMP/FUEL FEED PUMP, 3904374 - FOR 150KW CUMMINS, MN 6CTA9.3-G2	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	8,000.00	8,000.00
HIGH PRESSURE PIPE, 3415639 - FOR 150 CUMMINS 6CTA8.3-G2	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	30,000.00	30,000.00
HIGH PRESSURE PIPE, 3415639 - PERKINS 105 KW, MN 1106A-70G2	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	36,000.00	36,000.00
IINTERCOOLER (CHARGED COOLER), 3924731 - CUMMINS 150 KW, MN 6CTA8.3-G2	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	45,000.00	45,000.00
INLET VALVE SEAT, CH10731 - CUMMINS 150 KW, MN 6CTA8.3-G2	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	18,000.00	18,000.00
INTAKE AND EXHAUST VALVE, SE7AB/14 - CUMMIN 150 KW, MN 6CTA8.3-G2	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	9,000.00	9,000.00
INTAKE AND EXHAUST VALVE, SE7AB/14 - PERKINS 105 KW, MN 1106A-70G2	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	48,000.00	48,000.00
LOW PRESSURE FUEL LINES, PPL019630 - CUMMINS 150 KW, MN 6CTA8.3-G2	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	9,000.00	9,000.00
MAIN BEARING KIT, T409189 - PERKINS 105 KW, MN 1106A-70TAG2	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	36,000.00	36,000.00
MAIN BEARING SET, 3018210 - CUMMINS 150 KW, MODEL 6CTA8.3-G2	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	30,000.00	30,000.00
NOZZLE TIP FUEL INJECTOR - FOR 105 KW PERKINS CALAMITY	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	28,800.00	28,800.00
NOZZLE TIP FUEL INJECTOR - FOR 150 KW CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	32,000.00	32,000.00
OIL COOLER - PERKINS 105KW, ENG. MODEL 1106-70TAG2	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	32,000.00	32,000.00

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MINDANAO OPERATIONS DEPARTMENT

6682127 - SACOL DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

OIL PIPE, 974-342 - CUMMINS 150 KW, MODEL 6CTA8.3-G2	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	20,000.00	20,000.00
OIL PRESSURE SENDER SWITCH - PERKINS 105KW, ENG. MODEL 1106-70TAG2	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	20,000.00	20,000.00
OIL PUMP - CUMMINS 150KW, MN 6CTA8.3-G2	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	14,000.00	14,000.00
OIL PUMP - PERKINS 105KW, ENG MODEL 1106-70TAG2	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	60,000.00	60,000.00
OIL SENDER (0 - 10 BARS) - CUMMINS 150 KW, MODEL 6CTA8.3-G2	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	9,000.00	9,000.00
PISTON RING - FOR 150 CUMMINS 6CTA8.3-G2	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	30,000.00	30,000.00
PISTON RING - PERKINS 105 KW, MN 1106A-70G2	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	24,000.00	24,000.00
POTENTIAL TRANSFORMER, 15.5 KV, 200 VA, 0.3Z/3G - POTENTIAL TRANSFORMER	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	100,000.00	100,000.00
PROBE, SPEED - PERKINS 105, ENG. MODEL 1106A-70TAG2	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	30,000.00	30,000.00
PULLEY, CRANKSHAFT, 4060694 - FOR 150 KW CUMMINS ,ENG. MODEL. 6CTA8.3-G2	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	50,000.00	50,000.00
PUSH ROD - CUMMINS 150 KW, MN 6CTA8.3-G2	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	5,000.00	5,000.00
PUSH ROD - PERKINS 105 KW, MN 1106A-70G2	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	36,000.00	36,000.00
RELAY - OMRON RELAYS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	20,000.00	20,000.00
ROCKER SHAFT ASEMBLY - CUMMINS 150 KW, MN 6CTA8.3-G2	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	50,000.00	50,000.00
ROCKER SHAFT ASSEMBLY, 10000-60142 - PERKINS 105 KW, MN 1106A-70TAG2	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00
STARTER MOTOR - CUMMINS 150 KW, MODEL 6CTA8.3-G2	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	100,000.00	100,000.00
STARTER MOTOR - PERKINS 105, ENG. MODEL 1106A-70TAG2	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	60,000.00	60,000.00
SWITCH, MAGNETIC - CUMMINS 150 KW, MODEL 6CTA8.3-G2	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	8,000.00	8,000.00
TAPPET - PERKINS 105 KW, MODEL 1106A-70G2	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	6,000.00	6,000.00
TAPPET - CUMMINS 150KW,MN 6CTA8.3-G2	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	24,000.00	24,000.00
THERMOSTAT ASSEMBLY, OIL - CUMMINS 150 KW, MN 6CTA8.3-G2	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	20,000.00	20,000.00
THERMOSTAT ASSEMBLY, OIL - PERKINS 105 KW, MN 1106A-70G2	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	20,000.00	20,000.00
THRUST WASHER - CUMMINS 150 KW, MN 6CTA8.3-G2	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	24,000.00	24,000.00
THRUST WASHER KIT, T409186 - PERKINS 105 KW, MODEL 1106A-70G2	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,500.00	3,500.00
TIMING CASE, 10000-05869 - PERKINS 105 KW, MODEL 1106A-70G2	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	17,000.00	17,000.00
TOP OVERHAULING GASKET KIT, 985-591 - CUMMINS 150 KW, MN 6CTA8.3-G2	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	30,000.00	30,000.00
TOP OVERHAULING GASKET KIT, 985-591 - PERKINS 105 KW, MODEL 1106A-70G2	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	40,000.00	40,000.00

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MINDANAO OPERATIONS DEPARTMENT												
6682127 - SACOL DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	TURBO CHARGER - PERKINS 105 KW, 1106A-70G2		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	160,000.00		160,000.00	
	TURBOCHARGER ASSEMBLY - CUMMINS 150 KW, MN 6CTA8.3-G2		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	120,000.00		120,000.00	
	VALVE SEAT INLET - CUMMINS 150 KW, MN 6CTA8,3-G2		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	18,000.00		18,000.00	
	WATER PUMP - CUMMINS 150 KW, MN 6CTA8.3-G2		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	16,000.00		16,000.00	
	WATER PUMP - PERKINS 105 KW, MN 1106A-70TAG2		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	40,000.00		40,000.00	
SPARES - TOTAL							7,001,300.00					
WORK ORDER												
	CONSTRUCTION OF PERSONNEL QUARTER		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,500,000.00		3,500,000.00	
	PURCHASE OF ADDITIONAL LOT		PUBLIC BIDDING	03/21/20	04/16/20	06/19/20	07/05/20	GAA-2020 - P3	1.00		1.00	
WORK ORDER - TOTAL							3,500,001.00					

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MINDANAO OPERATIONS DEPARTMENT												
6682128 - TANDUBANAK (TANUNGOH) DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, PER CRATE - HAULING OF MATERIALS/EQUIPMENTS AND SPARE PARTS	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	207,560.00	207,560.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							207,560.00					
JANITORIAL SERVICES												
	- PLANT UTILITIES	PUBLIC BIDDING	10/19/19	11/14/19		01/17/20	02/02/20	GAA-2020 - P1	174,212.00	174,212.00		
JANITORIAL SERVICES - TOTAL							174,212.00					
JOB ORDER												
new1-JO	PMS OF UNIT NO. 1, 275KW CUMMINS, NTA855-G1B											
	PMS OF UNIT NO. 1, 275KW CUMMI - SUPPLY MATERIALS AND LABOR	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	146,208.00	146,208.00		
new1-OP	VARIOUS FILTERS											
	VARIOUS FILTERS - AIR FILTER	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	185,000.00	185,000.00		
	VARIOUS FILTERS - FUEL FILTER	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	168,000.00	168,000.00		
	VARIOUS FILTERS - OIL FILTER	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	504,000.00	504,000.00		
new2-OP	FOR PPE											
	COVERALL PROTECTIVE CLOTHING - FOR PPE	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	56,000.00	56,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	52,961.00	52,961.00		
	LIFE VEST - USCG APPROVED, TYPE 1 PFD	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	100,000.00	100,000.00		
	SAFETY SHOES - FOR PPE	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	112,000.00	112,000.00		
JOB ORDER - TOTAL							1,324,169.00					
MATERIALS AND EQUIPMENT												
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	28,477.00	28,477.00		
	JACK - HYDRAULIC 10 TONS CAP.	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	29,900.00	29,900.00		
	OFFICE TABLES - EXECUTIVE	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	14,000.00	14,000.00		
	TABLE - PLASTIC, MONOBLOC, 6 SEATER	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00		
MATERIALS AND EQUIPMENT - TOTAL							92,377.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	3,445.00	3,445.00		
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	2,600.00	2,600.00		
	TAPE - MASKING TAPE 1	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	750.00	750.00		
	TAPE - MASKING TAPE 2	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00		

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MINDANAO OPERATIONS DEPARTMENT												
6682128 - TANDUBANAK (TANUNGOH) DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							10,795.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BLACK, 100ML, EPSON REFILL		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	6,840.00	6,840.00		
	INK - CYAN, 100ML, EPSON REFILL		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	1,839.00	1,839.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	2,200.00	2,200.00		
	INK - YELLOW, EPSON REFILL		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	550.00	550.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							11,429.00					
SECURITY SERVICES												
	- SECURITY GUARDS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	593,280.00	593,280.00		
SECURITY SERVICES - TOTAL							593,280.00					
SPARES												
MECHANICAL PMS PARTS												
	BEARING SET, MAIN, 3037046 - FOR CUMMINS NTA855-G1B		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	20,000.00		20,000.00	
	BEARING, CONNECTION, 214950 - FOR CUMMINS NTA855-G1B		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	15,000.00		15,000.00	
	BOTTOM GASKET SET, 3800558 - FOR CUMMINS 6CTA8.3-G2		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	40,000.00		40,000.00	
	BOTTOM OVERHAULING GASKET - FOR CUMMINS NTA855-G1B		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	50,000.00		50,000.00	
	BOTTOM OVERHAULING KIT, 563-1FG WILSON PERKINS - FOR PERKINS (FG WILSON) 1606A-E93TAG4		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	75,000.00		75,000.00	
	CAMSHAFT - FOR CUMMINS 6CTA8.3-G2		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	190,000.00		190,000.00	
	CONTROLLER, ELECTRONIC UNIT, PN DSE7510 - FOR UNIT NO.1, 2 AND 4		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	450,000.00		450,000.00	
	CONTROLLER, ELECTRONIC, DEIF, GPU/2/GS - FOR UUNIT NO.5		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	155,998.00		155,998.00	
	CONTROLLER, GENSET, INTELICOMPACT NT MINT - FOR UNIT NO.3		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	200,000.00		200,000.00	
	COOLER, OIL, CH12236 - FOR PERKINS 2206C-E13TAG2		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	80,000.00		80,000.00	
	COOLER, OIL, CH12236 - FOR PERKINS 2206C-E13TAG2		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	165,000.00		165,000.00	
	CYLINDER HEAD - FOR CUMMINS 6CTA8.3-G2		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	430,000.00		430,000.00	
	CYLINDER HEAD ASSEMBLY, 10000-60346 - FOR PERKINS (FG WILSON) 1606A-E93TAG4)		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	550,000.00		550,000.00	
	FILTER ASSEMBLY, OIL, KRP1719 - FOR PERKINS 2206C-E13TAG2		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	170,000.00		170,000.00	

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MINDANAO OPERATIONS DEPARTMENT												
6682128 - TANDUBANAK (TANUNGOH) DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	FILTER HOUSING, CH11094 - FOR PERKINS 2206C-E13TAG2		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30,000.00		30,000.00	
	FILTER HOUSING, FUEL, CH11096 - FOR PERKINS 2206C-E13TAG2		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30,000.00		30,000.00	
	FUEL INJECTOR ASSEMBLY, C4948364 - FOR CUMMINS 6CTA8.3-G2		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	90,000.00		90,000.00	
	GASKET KIT, BOTTOM OVERHAULING, U5LB1159 - FOR PERKINS 2206C-E13TAG2		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	80,000.00		80,000.00	
	GASKET KIT, TOP OVERHAULING - FOR PERKINS (FG WILSON) 1606A-E93TAG4)		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	85,000.00		85,000.00	
	GASKET TOP OVERHAULING - FOR PERKINS 2206C-E13TAG2		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	90,000.00		90,000.00	
	GASKET, TOP OVERHAULING, 4025271 - FOR CUMMINS 6CTAA8.3-G2		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	50,000.00		50,000.00	
	GASKET, TOP OVERHAULING, 4025271 - FOR CUMMINS NTA855-G1B		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	60,000.00		60,000.00	
	INJECTOR KIT, 10000-60362 - FOR PERKINS 1606A-E93TAG4		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	330,000.00		330,000.00	
	INJECTOR, CH12082 - FOR PERKINS 2206C-E13TAG2		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	330,000.00		330,000.00	
	OIL COOLER KIT, 10000-60392 - FOR PERKINS 1606A-E93TAG4		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	90,000.00		90,000.00	
	OIL PUMP, 10000-60379 - FOR PERKINS 1606A-E93TAG4		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	55,000.00		55,000.00	
	PISTON AND LINER KIT, 10000-60337 - FOR PERKINS 1606A-E93TAG4		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	540,000.00		540,000.00	
	PISTON RING - FOR CUMMINS 6CTA8.3-G2		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	105,000.00		105,000.00	
	PISTON RING - FOR CUMMINS NTA855-G1B		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	140,000.00		140,000.00	
	PUMP, LUBRICATING OIL, C3966840 - FOR CUMMINS 6CTA8.3-G2		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	150,000.00		150,000.00	
	PUMP, WATER, C3966841 - FOR CUMMINS 6CTA8.3-G2		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	130,000.00		130,000.00	
	TURBOCHARGER ASSEMBLY, 3968559 - FOR CUMMINS 6CTA8.3-G2		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	200,000.00		200,000.00	
	TURBOCHARGER, CH12036 - FOR PERKINS 2206C-E13TAG2		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	250,000.00		250,000.00	
	WATER PUMP KIT, 10000-60387 - FOR PERKINS 1606A-E93TAG4		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30,000.00		30,000.00	
SPARES - TOTAL						5,455,998.00						
WORK ORDER												
	CONSTRUCTION OF 60KL FUEL STORAGE TANK W/ COMPLETE ACCESSORIES - CONSTRUCTION OF 60KL FUEL STORAGE TANK W/ COMPLETE ACCESSORIES		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	6,000,000.00		6,000,000.00	
	SUPPLYAND DELIVERY OF CONTROL CABLE (#16, 21 STRAND) - CONTROL CABLE (#16, 21 STRAND)		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	100,000.00		100,000.00	
	SUPPLY POWER CABLE (250MCM) - POWER CABLE, 250MCM		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	950,000.00		950,000.00	
WORK ORDER - TOTAL						7,050,000.00						

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MINDANAO OPERATIONS DEPARTMENT												
6682129 - PANDAMI DPP												
ACCUMULATED DEPRECIATION -EPIS -VISAYAS												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, PER RENEWAL		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	16,500.00	16,500.00		
ACCUMULATED DEPRECIATION -EPIS -VISAYAS - TOTAL							16,500.00					
CONSTRUCTION WORK IN PROGRESS												
	GL-107 WORK ORDER - GENSET AND SANITARY CONSUMPTION		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	7,541.00	7,541.00		
CONSTRUCTION WORK IN PROGRESS - TOTAL							7,541.00					
ELECTRIC PLANT IN SERVICE - MINI-NAPOCOR												
	INTERNET SUBSCRIPTION EXPENSES, MONTHLY BILL - INTERNET BROADBAND FOR ONLINE REPORTING		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	6,617.00	6,617.00		
ELECTRIC PLANT IN SERVICE - MINI-NAPOCOR - TOTAL							6,617.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, PRICE QUOTATION - HAULING OF GENSET, TRANSFORMER, RECLOSER, ANY EQUIPMENTS		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	86,483.00	86,483.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							86,483.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - FOR GRASSCUTTER		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	844.00	844.00		
	GASOLINE - UNLEADED		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,320.00	4,320.00		
	LUBRICANT - OIL 2T		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,120.00	3,120.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							8,284.00					
GENERAL PLANT EQUIPMENT												
	TANK - WATER, PLASTIC, 1000 LITERS CAPACITY		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	60,000.00		60,000.00	
	INJECTOR CALIBRATOR - POP FUEL HIGH PRESSURE FROM 0-400PSI		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	85,000.00		85,000.00	
	PULLER SET - 3-LEG PULLER		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	80,000.00		80,000.00	
	PORTABLE GENERATOR - 8KW, 220V, 60HZ, 1PH, DIESEL		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	450,000.00		450,000.00	
	AIRCONDITIONING UNIT - 1.5 HP, 220VAC		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	160,000.00		160,000.00	
	REFRIGERATOR - 7 CUFT		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	65,000.00		65,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							900,000.00					
JANITORIAL SERVICES												
	- UTILITY		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	174,216.00	174,216.00		
JANITORIAL SERVICES - TOTAL							174,216.00					

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MINDANAO OPERATIONS DEPARTMENT

6682129 - PANDAMI DPP

JOB ORDER

1-OP

OPERATION AND MAINTENANCE

BATTERY - VALVE REGULATED LEAD ACID (VRLA) 12V	NP-SMALL VAL PROC	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	72,000.00	72,000.00
BRUSH - PAINT 4	NP-SMALL VAL PROC	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	900.00	900.00
BRUSH - PAINT, ROLLER, W/ HANDLE 7	NP-SMALL VAL PROC	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	1,200.00	1,200.00
CLEANER - DEGREASER, WATER SOLUBLE	NP-SMALL VAL PROC	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	50,000.00	50,000.00
CLEANER - MOTOR FAST DRY-SAFETY SOLVENT	NP-SMALL VAL PROC	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	50,000.00	50,000.00
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	NP-SMALL VAL PROC	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	180,000.00	180,000.00
COC RENEWAL ERC - OPERATION AND MAINTENANCE	NP-SMALL VAL PROC	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	10,000.00	10,000.00
COOLANT, RADIATOR 250 - 250ML/BOTTLE	NP-SMALL VAL PROC	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	135,000.00	135,000.00
DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY	NP-SMALL VAL PROC	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	50,000.00	50,000.00
LAMP - BAKING 500W, 220V	NP-SMALL VAL PROC	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	18,000.00	18,000.00
LAMP - FLUORESCENT 40W, 220V	NP-SMALL VAL PROC	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	18,000.00	18,000.00
OPERATION AND MAINTENANCE - ALTERNATOR BELT	NP-SMALL VAL PROC	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	19,800.00	19,800.00
OPERATION AND MAINTENANCE - BELT, FAN	NP-SMALL VAL PROC	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	18,600.00	18,600.00
OPERATION AND MAINTENANCE - FRAME	NP-SMALL VAL PROC	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	150,000.00	150,000.00
OPERATION AND MAINTENANCE - FUEL FILTER	NP-SMALL VAL PROC	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	20,400.00	20,400.00
OPERATION AND MAINTENANCE - FUEL FILTER ELEMENT	NP-SMALL VAL PROC	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	25,200.00	25,200.00
OPERATION AND MAINTENANCE - OIL FILTER	NP-SMALL VAL PROC	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	40,800.00	40,800.00
OPERATION AND MAINTENANCE - TANK	NP-SMALL VAL PROC	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	200,000.00	200,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) BLACK	NP-SMALL VAL PROC	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	14,400.00	14,400.00
PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW	NP-SMALL VAL PROC	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	14,400.00	14,400.00
PCB TESTING - 8000 PER TRANSFORMER	NP-SMALL VAL PROC	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	16,000.00	16,000.00
THINNER - PAINT, 3 LTRS./GAL. O	NP-SMALL VAL PROC	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	2,000.00	2,000.00
WIRE - AUTOMOTIVE NO. 14	NP-SMALL VAL PROC	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	33,000.00	33,000.00
WIRE, EXTENSION - WHEEL TYPE	NP-SMALL VAL PROC	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	4,500.00	4,500.00

A003362-JO REPAINTING OF PERIMETER FENCE CONCRETE POST AND SUBSTATION CYLONE WIRES

REPAINTING OF PERIMETER FENCE CONCRETE POST AND SUBSTATION CYLONE WIRES - LABOR	NP-SMALL VAL PROC	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	8,000.00	8,000.00
REPAINTING OF PERIMETER FENCE CONCRETE POST AND SUBSTATION CYLONE WIRES - MATERIALS	NP-SMALL VAL PROC	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	59,999.00	59,999.00

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MINDANAO OPERATIONS DEPARTMENT												
6682129 - PANDAMI DPP												
JOB ORDER												
NEW1-JO	TOP OVERHAULING OF UNIT 1											
	TOP OVERHAULING OF UNIT 1 - TOP OVERHAUL UNIT 1 150KW	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	68,000.00	68,000.00		
NEW2-JO	TOP OVERHAULING UNIT 2, 150KW											
	TOP OVERHAULING UNIT 2, 150KW - TOP OVERHAULING OF UNIT 2	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	68,000.00	68,000.00		
NEW6-JO	SERVICING AND REPAIR OF RADIATOR OF 150KW GENSET											
	SERVICING AND REPAIR OF RADIATOR OF 150KW GENSET - LABOR	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	12,000.00	12,000.00		
	SERVICING AND REPAIR OF RADIATOR OF 150KW GENSET - MATERIALS	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	90,000.00	90,000.00		
JOB ORDER - TOTAL							1,450,199.00					
MATERIALS AND EQUIPMENT												
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	2,808.00	2,808.00		
	CHAIR - HEAVY DUTY, GOOD QUALITY	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	3,000.00	3,000.00		
	DIVIDER/COUNTER - MODULAR PARTITION WOOD WITH SHELVES AUTO FINISH WHITE 0.4M X 1.22M, 3/4 THICK, MARINE PLYWOOD, WITH LOCK HINGES	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	9,500.00	9,500.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	3,000.00	3,000.00		
	HOSE - FLEXIBLE, RUBBER W/METALLIC OVERBRAID & FITTING BOTH ENDS, OIL RESISTANT 3/8 X7' 1 DIA. FEMALE BOTH ENDS, GASKET TYPE	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	6,000.00	6,000.00		
	LOCKER - MULTI-TIER (THREE (3) WIDE DOUBLE TIER ACCESS LOCKER, ETC.	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	14,900.00	14,900.00		
	PRINTER - CONTINUOUS INK SYSTEM	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	13,500.00	13,500.00		
	SAFETY SHOES	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	7,500.00	7,500.00		
	TANK - PLASTIC, 2000 LTR CAPACITY	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	9,800.00	9,800.00		
	WATER DISPENSER - HOT AND COLD	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	7,500.00	7,500.00		
MATERIALS AND EQUIPMENT - TOTAL							77,508.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	6,000.00	6,000.00		
	BOOK, COLUMNAR - PAPERBOUND, 18 COLUMNS, 300 PAGES, DOUBLE PAGE	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	4,800.00	4,800.00		
	INK REFILL - EPSON L210 SERIES, BLACK	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	2,400.00	2,400.00		
	INK REFILL - EPSON L210 SERIES, CYAN	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	2,400.00	2,400.00		
	INK REFILL - EPSON L210 SERIES, YELLOW	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	2,400.00	2,400.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	4,500.00	4,500.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	3,750.00	3,750.00		

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6682129 - PANDAMI DPP												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER CUTTER HEAVY DUTY		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,500.00	2,500.00		
	PUNCHER PAPER - HEAVY DUTY.		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,253.00	2,253.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							31,003.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	9,267.00	9,267.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							9,267.00					
SECURITY SERVICES												
	- SECURITY PERSONNEL		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	791,040.00	791,040.00		
SECURITY SERVICES - TOTAL							791,040.00					
SPARES												
MECHANICAL PMS PARTS												
	AIR FILTER - FOR 150KW GENSET		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	9,726.00		9,726.00	
	AIR FILTER ASSEMBLY - FOR 150KW GENSET		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	35,000.00		35,000.00	
	ALTERNATOR CHARGER - 150 KW		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	28,300.00		28,300.00	
	AVR - FOR 150KW GENSET		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	117,000.00		117,000.00	
	BEARING, CONNECTING ROD		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	72,200.00		72,200.00	
	BEARING, CONNECTING ROD (SET) - FOR 150KW GENSET		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	26,000.00		26,000.00	
	BEARING, MAIN		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	29,100.00		29,100.00	
	BELT TENSIONER DRIVE		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	15,000.00		15,000.00	
	BREAKER, CIRCUIT - FOR 150KW GENSET		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	23,200.00		23,200.00	
	BUSHING - HIGH VOLTAGE		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,600.00		3,600.00	
	CAMSHAFT ASSEMBLY		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	80,000.00		80,000.00	
	CONTROLLER, SPEED		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	28,400.00		28,400.00	
	COVER, CYLINDER HEAD		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,500.00		2,500.00	
	CRANK SHAFT ASSEMBLY		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	85,000.00		85,000.00	
	CYLINDER HEAD ASSEMBLY - FOR 150KW GENSET		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	35,800.00		35,800.00	
	DAMPER, VIBRATION		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	7,000.00		7,000.00	
	DIGITAL CONTROLLER		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	59,000.00		59,000.00	

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MINDANAO OPERATIONS DEPARTMENT

6682129 - PANDAMI DPP

SPARES

SECURITY SPARE PARTS - ELECTRICAL

DIODE - FOR 150KE GENSET	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	10,000.00	10,000.00
ELECTRONIC CONTROLLER, DSE 8610 - DSE 8610	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	450,000.00	450,000.00
ELEMENT, FUEL FILTER	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	6,300.00	6,300.00
ELEMENT, FUEL FILTER - FOR 150KW GENSET	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	14,000.00	14,000.00
EXHAUST MANIFOLD	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	26,600.00	26,600.00
EXHAUST MANIFOLD - FOR 150KW	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	13,300.00	13,300.00
FAN BELT - 6.126E+11	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	6,600.00	6,600.00
FAN BELT	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	6,600.00	6,600.00
FAN BLADE	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	15,000.00	15,000.00
FILTER, OIL ASSEMBLY, CV 2473 - FOR 150KW GENSET	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	7,000.00	7,000.00
FUEL FILTER ELEMENT	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	7,000.00	7,000.00
FUEL INJECTION PUMP ASSEMBLY - FOR 150KW	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	103,000.00	103,000.00
FUEL INJECTOR ASSEMBLY - FOR 150 KW	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	9,200.00	9,200.00
FUSE - FOR 150KW	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	740.00	740.00
FUSE	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,000.00	1,000.00
GASKET	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	7,200.00	7,200.00
GASKET - 1/8 IN THICKNESS	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,440.00	3,440.00
GASKET	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	5,300.00	5,300.00
GASKET, TOP OVEHAULING - FOR 150 KW GENSET	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	60,000.00	60,000.00
GENERATOR STATOR COIL	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	150,000.00	150,000.00
INTAKE VALVE	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	24,000.00	24,000.00
LINER, CYLINDER	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	22,000.00	22,000.00
LUBRICATING OIL PUMP ASSEMBLY - FOR 150 KW	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	24,000.00	24,000.00
MUFFLER, 3055653	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	29,000.00	29,000.00
OIL AND GAS SEPARATOR, 12270387	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	23,114.00	23,114.00
OIL COOLER ASSEMBLY - FOR 150KW GENSET	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	35,500.00	35,500.00
OIL FILTER ELEMENT - FOR 150KW GENSET	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	7,000.00	7,000.00
OIL PRESSURE SENDER SWITCH - FOR 150 KW	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	8,000.00	8,000.00

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MINDANAO OPERATIONS DEPARTMENT

6682129 - PANDAMI DPP

SPARES

MECHANICAL PMS PARTS

OIL SEAL, CH10675	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	6,000.00	6,000.00
PIN, PISTON - FOR 150KW GENSET	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,300.00	3,300.00
PISTON	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	124,800.00	124,800.00
PISTON COOLING JET - FOR 150KW	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,000.00	4,000.00
PISTON RING KIT, 998-703	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	150,000.00	150,000.00
PUSH ROD	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	7,800.00	7,800.00
RADIATOR - FOR 150KW GENSET	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	230,000.00	230,000.00
RELAY - UNIT PROTECTION	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	69,600.00	69,600.00
RING, VALVE SEAT (EXHAUST) - FOR 150KW	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	30,000.00	30,000.00
ROCKER ARM ASSEMBLY	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	18,000.00	18,000.00
SEAL KIT	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	5,100.00	5,100.00
SEAT, VALVE, INTAKE, 20709467 - FOR 150KW	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	12,000.00	12,000.00
STARTER MOTOR - MODEL 4BTA3.9-G2, ENGINE NO. 69444602	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	84,600.00	84,600.00
THERMOSTAT ASSEMBLY (WATER) - FOR 150KW GENSET	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	12,000.00	12,000.00
THRUST WASHER KIT, 10000-52810	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	24,000.00	24,000.00
TRANSFORMER, CURRENT (300:5)	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	17,400.00	17,400.00
TURBO CHARGER ASSY. - FOR 150KW GENSET	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	54,000.00	54,000.00
VALVE (EXHAUST)	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	6,600.00	6,600.00
VALVE SEAT RING, INLET, 50501-13-123	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	60,000.00	60,000.00
VALVE SPRING INNER - FOR 150KW	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	18,000.00	18,000.00
VALVE SPRING OUTER - FOR 150KW	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	48,000.00	48,000.00
VALVE TAPPET, 3907240	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	43,200.00	43,200.00
WATER PUMP	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	18,200.00	18,200.00

SPARES - TOTAL 2,778,320.00

WORK ORDER

CONSTRUCTION OF OPERATOR QUARTER AND OFFICE IN PANDAMI DPP - CONSTRUCTION OF OPERATOR QUARTER AND OFFICE IN PANDAMI DPP	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,064,000.00	2,064,000.00
CONSTRUCTION OF RAIN WATER COLLECTOR, CONCRETING ACCESS ROAD & CANAL - CONSTRUCTION OF RAIN WATER COLLECTOR, CONCRETING ACCESS	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	905,000.00	905,000.00

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MINDANAO OPERATIONS DEPARTMENT												
6682129 - PANDAMI DPP												
WORK ORDER												
ROAD & CANAL												
CONSTRUCTION OF PERIMETER FENCE												
			PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	990,000.00		990,000.00	
WORK ORDER - TOTAL							3,959,000.00					

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MINDANAO OPERATIONS DEPARTMENT												
6682130 - LANGUYAN DPP												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	207,560.00	207,560.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							207,560.00					
GENERAL PLANT EQUIPMENT												
	MOTORCYCLE - ENGINE DISPLACEMENT NOT EXCEEDING 200 CC		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	179,200.00		179,200.00	
	VACUUM CLEANER - INDUSTRIAL, 230-VOLTS POWER SUPPLY INPUT, WET AND		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	24,640.00		24,640.00	
GENERAL PLANT EQUIPMENT - TOTAL							203,840.00					
JANITORIAL SERVICES												
	UTILITY		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	174,292.00	174,292.00		
JANITORIAL SERVICES - TOTAL							174,292.00					
JOB ORDER												
1-OP	OPERATION AND MAINTENANCE											
	OPERATION AND MAINTENANCE - RADIO, VHF TRANSCEIVER		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	24,000.00	24,000.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	157,200.00	157,200.00		
	COOLANT, ENGINE - OPERATION AND MAINTENANCE		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	216,000.00	216,000.00		
	LAMP - COMPACT FLUORESCENT LIGHT, MEDIUM (E27) BASE 3W, 220V		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	18,000.00	18,000.00		
	OIL FILTER - OIL FILTER		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	126,500.00	126,500.00		
	OPERATION AND MAINTENANCE - ELEMENT, FUEL FILTER		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	63,000.00	63,000.00		
	OPERATION AND MAINTENANCE - FAN BELT		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	117,000.00	117,000.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	25,000.00	25,000.00		
	PRINTER - CONTINUOUS INK SYSTEM		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	9,500.00	9,500.00		
	STEEL LOCKER CABINET - HD BLACK IRON SHEETS, CARD HOLDER LOUVER VENTILLATION & PADLOCK HASP W/ OUTSIDE DIMENSIONS 72 INCHES H X 48 INCHES W X 18 INCHES DEPTH		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	45,000.00	45,000.00		
	WIRE - ELECTRICAL THW#12		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	18,000.00	18,000.00		
A003378-JO	REPAIR OF PERIMETER FENCE PHASE 1											
	REPAIR OF PERIMETER FENCE PHASE 1 - LABOR		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	50,000.00	50,000.00		
	REPAIR OF PERIMETER FENCE PHASE 1 - REPAIR OF PERIMETER FENCE		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	326,000.00	326,000.00		
F3171S3-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 1 & 2											
	INTERMEDIATE OVERHAULING OF UNIT NO. 1 & 2 - INTERMEDIATE OVERHAULING OF UNIT NO. 1 & 2		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	16,000.00	16,000.00		
	INTERMEDIATE OVERHAULING OF UNIT NO. 1 & 2 - TOP OVERHAUL UNIT 1		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00		

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MINDANAO OPERATIONS DEPARTMENT												
6682130 - LANGUYAN DPP												
JOB ORDER												
F3171S3-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 1 & 2											
	INTERMEDIATE OVERHAULING OF UNIT NO. 1 & 2 - TOP OVERHAUL UNIT2	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00		
F31L1S3-JO	TOP O/H OF UNIT 3 &4											
	TOP O/H OF UNIT 3 &4 - TOP O/H OF UNIT 3 &4	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	180,000.00	180,000.00		
F3642S2-JO	SERVICING AND REPAIR OF GENERATOR UNIT 1 & 2											
	SERVICING AND REPAIR OF GENERATOR UNIT 1 & 2 - SERVICE AND REPAIR GENERATOR	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00		
	SERVICING AND REPAIR OF GENERATOR UNIT 1 & 2 - SERVICING AND REPAIR OF GENERATOR UNIT 1 & 2	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		
JOB ORDER - TOTAL							1,574,200.00					
LICENSES												
	LICENSES	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	6,000.00	6,000.00		
LICENSES - TOTAL							6,000.00					
MAINTENANCE OF BUILDING												
	BAR - REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 10MM DIA. X 6M	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	85,500.00	85,500.00		
	BOARD - PLYWOOD, ORDINARY 3/8 X 4 X 8'	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	21,000.00	21,000.00		
	GRAVEL	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	18,380.00	18,380.00		
	LUMBER - 2X3X12 S4S KD	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	7,425.00	7,425.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	17,000.00	17,000.00		
	SAND	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	16,220.00	16,220.00		
	WELDING ROD	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		
MAINTENANCE OF BUILDING - TOTAL							175,525.00					
MATERIALS AND EQUIPMENT												
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	9,900.00	9,900.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00		
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	19,600.00	19,600.00		
	CHAIR - SWIVEL, SOFT CUSHION, LEATHERETTE	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	27,000.00	27,000.00		
	LOCKER - MULTI-TIER (THREE (3) WIDE DOUBLE TIER ACCESS LOCKER, ETC.	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	45,000.00	45,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CRYSTAL GREEN	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	11,400.00	11,400.00		

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MINDANAO OPERATIONS DEPARTMENT												
6682130 - LANGUYAN DPP												
MATERIALS AND EQUIPMENT												
	TABLE - CENTER, WOODEN, 2 X 4	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00			
	THINNER - PAINT, 3 LTRS./GAL. O	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00			
	UTENSILS - KITCHEN	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00			
MATERIALS AND EQUIPMENT - TOTAL							149,700.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,800.00	4,800.00			
	BULB - INCANDESCENT, MEDIUM BASE 25W, 220V	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	8,400.00	8,400.00			
	BULB - METAL HALIDE 70W, 220V	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	12,000.00	12,000.00			
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,000.00	3,000.00			
	CHAIR - MANAGER'S	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	10,000.00	10,000.00			
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	14,400.00	14,400.00			
	CORRECTION FLUID - WATER BASED, 20ML	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	400.00	400.00			
	FIRE AND SAFETY KIT FOR CAR (PSE) - ONE SUITCASE INCLUDE: 1 PC FIRE EXTINGUISHER(CE&EN3), 1 PC WARNING TRIANGLE(CE), 1 PC SAFETY VEST(CE), 1 PC FIRST AID KIT(CE) CTN SIZE: 43X40X34.5CM CTN/PCS: 6PCS GW.CTN:28KG	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	9,600.00	9,600.00			
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	20,000.00	20,000.00			
	OFFICE TABLES - EXECUTIVE	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	20,000.00	20,000.00			
	PAPER - SHORT, BOND	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,500.00	4,500.00			
	PUNCHER PAPER - HEAVY DUTY.	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	500.00	500.00			
	RUBBER TAPE - ELECTRICAL SELF-FUSING	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	500.00	500.00			
	SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	200.00	200.00			
	SIGN PEN - 0.5MM, BLACK	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	500.00	500.00			
	TABLE - PLASTIC, MONOBLOC, 6 SEATER	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	10,000.00	10,000.00			
	TRAY - DESK, DOUBLE, PLASTIC	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,000.00	4,000.00			
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							122,800.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	COOLANT, RADIATOR - 500ML	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,000.00	3,000.00			
	COVER - ALL SUITS	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	80,000.00	80,000.00			
	DESCALER	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	21,000.00	21,000.00			

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MINDANAO OPERATIONS DEPARTMENT												
6682130 - LANGUYAN DPP												
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	GOGGLES - SAFETY, CLEAR	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	1,750.00	1,750.00		
	HAND CLEANER - INDUSTRIAL	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	6,400.00	6,400.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	7,600.00	7,600.00		
	RADIATOR FLUSH CLEANER	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	12,800.00	12,800.00		
	SAFETY MASK	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	10,000.00	10,000.00		
	SAFETY SHOES	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	60,000.00	60,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							202,550.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	6,617.00	6,617.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							6,617.00					
SECURITY SERVICES												
	SECURITY PERSONNEL	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	796,800.00	796,800.00			
SECURITY SERVICES - TOTAL							796,800.00					
SPARES												
MECHANICAL SPARE PARTS												
	250/5 CURRENT TRANSFORMER	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	30,000.00		30,000.00		
	AIR INTAKE MANIFOLD, IM50011 - FOR 200KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	15,000.00		15,000.00		
	ALTERNATOR CHARGER - OD20798	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	28,500.00		28,500.00		
	ARM ASSEMBLY, ROCKER - FOR 200KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	24,000.00		24,000.00		
	AVR - FOR 200KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	116,600.00		116,600.00		
	BEARING, CONNECTING ROD (SET) - FOR 200KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	144,800.00		144,800.00		
	BEARING, MAIN - FOR 200KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	20,000.00		20,000.00		
	BREAKER	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	25,000.00		25,000.00		
	BUSHING, CAMSHAFT - FOR 200KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	20,000.00		20,000.00		
	CAMSHAFT - FOR 200KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30,000.00		30,000.00		
	CAMSHAFT ASSEMBLY - FOR 200KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	50,000.00		50,000.00		
	CONTROL, GOVERNOR, ELECTRONIC	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	48,000.00		48,000.00		
	COOLANT PUMP ASSEMBLY, OE 49907	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	25,000.00		25,000.00		
	COOLER , OIL - FOR 200KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	71,000.00		71,000.00		

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MINDANAO OPERATIONS DEPARTMENT

6682130 - LANGUYAN DPP

SPARES

MECHANICAL SPARE PARTS

COOLER CORE, 3641960 - FOR 200KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	16,800.00	16,800.00
CORE HOLE COVER, MACHINED, 62401 - FOR 200KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	15,000.00	15,000.00
CRANKSHAFT ASSEMBLY - FOR 200KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	100,000.00	100,000.00
CURRENT TRANSFORMER, 138KV - FOR 200KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	12,000.00	12,000.00
CYLINDER HEAD ASSEMBLY - FOR 200KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	71,200.00	71,200.00
CYLINDER LINER, E325070030A - FOR 200KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	88,000.00	88,000.00
DIGITAL LOAD SHARING AND SPEED CONTROL, 50945-03-021 - FOR 200KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	60,000.00	60,000.00
DIODE, 873789 - FOR 200KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	50,000.00	50,000.00
ELBOW PIPE FOR THERMOSTAT, 508 1991 - FOR 200KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	21,000.00	21,000.00
ELECTRONIC CONTROLLER, DSE 8610 - DSE 8610	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	234,000.00	234,000.00
ELEMENT, FUEL FILTER - FOR 200KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	33,000.00	33,000.00
ELEMENT, OIL FILTER, 996-555 - FOR 200KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	84,000.00	84,000.00
EXHAUST MANIFOLD - FOR 200KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	75,000.00	75,000.00
EXHAUST VALVE SEAL, 055.11-014	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	8,000.00	8,000.00
EXHAUST VALVE SEAT, 12188201 - FOR 200KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	7,200.00	7,200.00
EXHAUST VALVE, 10000-60356	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	12,000.00	12,000.00
FAN BELT - FOR 200KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	18,000.00	18,000.00
FAN, CH11085 - FOR 200KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	23,000.00	23,000.00
FLANGE - FOR 200KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	20,000.00	20,000.00
FRONT OIL SEAL, 2418F436 - FOR 200KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	13,600.00	13,600.00
FUEL INJECTION PUMP ASSEMBLY	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	105,000.00	105,000.00
FUSE - FOR 200KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	13,000.00	13,000.00
GASKET - FOR 200KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00
HIGH PRESSURE PIPE, 12190594 - FOR 200KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	48,000.00	48,000.00
IDLER GEAR ASSEMBLY, 6136-31-6010	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00
INJECTOR ASSEMBLY, 10000-02546 - FOR 200KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	66,000.00	66,000.00
INLET VALVE SEAT INSERT, 996-599 - FOR 200KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	7,200.00	7,200.00
INTAKE VALVE, 10000-60354	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	12,000.00	12,000.00

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MINDANAO OPERATIONS DEPARTMENT

6682130 - LANGUYAN DPP

SPARES

MECHANICAL SPARE PARTS

LOWER SPRING PLATE, OD 18758 - FOR 200KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	27,600.00	27,600.00
LUBE OIL PUMP ASSEMBLY, 3042378 - FOR 200KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00
MODULATOR, ELECTRONIC CONTROLLER (ECM) - FOR 200KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	50,000.00	50,000.00
MUFFLER, 6137-11-5531 - FOR 200KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00
NOZZLE, 6137-12-3120 - FOR 200KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	48,000.00	48,000.00
OIL SEAL, REAR, 992-866 - FOR 200KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	11,200.00	11,200.00
ORING, 10000-00097	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	30,000.00	30,000.00
PIPE, *	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	6,000.00	6,000.00
PISTON ASSEMBLY, OE 50578/2 - FOR 200KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	40,000.00	40,000.00
PISTON KIT, U5LL0016 - FOR 200KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	48,000.00	48,000.00
PUSH ROD - FOR 200KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	45,000.00	45,000.00
RADIATOR	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	230,000.00	230,000.00
RELAY - FOR 200KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	36,000.00	36,000.00
RELAY - FLAME RELAY , 230VAC, 60HZ, T: 1SEC MAX, 2A, 230VA	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	12,000.00	12,000.00
RETAINER, VALVE SPRING, 4007183 - FOR 200KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	27,600.00	27,600.00
RUBBER SEAL - 480MM I.D., 8.0MM C/S	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	10,200.00	10,200.00
SPRING PLATE, 51401-15-278 - FOR 200KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	38,400.00	38,400.00
SPRING VALVE, 36338409 - FOR 200KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	36,000.00	36,000.00
STARTER MOTOR ASSEMBLY, 10000-12062 - FOR 200KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	43,000.00	43,000.00
THERMOSTAT	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	14,000.00	14,000.00
THRUST WASHER, 915-734	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	12,000.00	12,000.00
TURBOCHARGER ASSEMBLY - FOR 200KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	33,000.00	33,000.00
VALVE CAP, CV4178 - FOR 200KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	31,200.00	31,200.00
VALVE COLLET, 996-628 - FOR 200KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	31,200.00	31,200.00
VALVE GUIDE, 996-809 - FOR 200KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	43,200.00	43,200.00
VALVE SEAL, 905-202 - FOR 200KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	19,200.00	19,200.00
VALVE TAPPET, 3907240 - FOR 200KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	86,400.00	86,400.00
VARISTOR	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	6,000.00	6,000.00

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				SPARES - TOTAL				3,020,100.00				
WORK ORDER												
CONSTRUCTION OF RAIN WATER COLLECTOR 10KL VOLUME - CONSTRUCTION OF RAIN WATER COLLECTOR 10KL VOLUME			PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	400,000.00		400,000.00	
				WORK ORDER - TOTAL				400,000.00				

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MINDANAO OPERATIONS DEPARTMENT												
6682216 - BALIMBING DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, QUOTATION		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	162,967.00	162,967.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							162,967.00					
GENERAL PLANT EQUIPMENT												
	AIR COMPRESSOR - PORTABLE, 1.5HP, 1-PHASE, 60HZ, 100PSI, 88 LI CAP		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	50,000.00		50,000.00	
	HOTSTICK - FIBERGLASS, 15KV,		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	60,000.00		60,000.00	
	PUMP - WATER, DIESEL ENGINE DRIVEN, 350 LPM, 45M HEAD		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	570,000.00		570,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							680,000.00					
JANITORIAL SERVICES												
	- JANITOR FOR BALIMBING DPP		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	312,000.00	312,000.00		
JANITORIAL SERVICES - TOTAL							312,000.00					
JOB ORDER												
1-OP	REWINDING MATERIALS											
	MAGNETIC WIRE - #15		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	300,000.00	300,000.00		
2-OP	REPAIR OF RADIATOR											
	JOB ORDER - MATERIALS - RADIATOR TANK		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	350,000.00	350,000.00		
3-OP	CHEMICALS											
	DEGREASER, WATER SOLUBLE - CHEMICALS		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	131,805.00	131,805.00		
5-JO	PMS OF UNIT 3											
	PMS OF UNIT 3 - MATERIALS		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00		
6-JO	REPAINTING & CLEANING OF FUEL STORAGE TANK											
	REPAINTING & CLEANING OF FUEL - CHEMICAL CLEANING		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	50,000.00	50,000.00		
A001599-JO	PMS UNIT 4											
	PMS UNIT 4 - PMS UNIT 3, 150 KW CUMMINS		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	90,000.00	90,000.00		
	PMS UNIT 5 - PMS UNIT 4, 250 KW CUMMINS		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	100,000.00	100,000.00		
	PMS UNIT1 - PMS ON UNIT 1, 163KW PERKINS		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	95,000.00	95,000.00		
	PMS UNIT2 - PMS UNIT 2, 163KW PERKINS		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	90,000.00	90,000.00		
JOB ORDER - TOTAL							1,266,805.00					
MAINTENANCE OF BUILDING												
	BULB - 45 W LED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,084.00	15,084.00		
MAINTENANCE OF BUILDING - TOTAL							15,084.00					

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MINDANAO OPERATIONS DEPARTMENT												
6682216 - BALIMBING DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	FIRE BLANKET - 4 X6		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
	FIRE EXTINGUISHER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
	FIRE HOSE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
	SAFETY CONE - W/ ACCESSORIES, PLASTIC, GOOD QUALITY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
	SAFETY SHOES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
	WHEELBORROW		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
MATERIALS AND EQUIPMENT - TOTAL							6.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BALLPEN - WITH LOGO, IEC MATERIALS		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,110.00	1,110.00		
	BATTERY - ALKALINE, SIZE AA		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,500.00	1,500.00		
	BATTERY - ALKALINE, SIZE AAA		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,750.00	1,750.00		
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	750.00	750.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	5,750.00	5,750.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,000.00	1,000.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,000.00	1,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							12,860.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	AUTOMATIC VOLTAGE REGULATOR - HI-TECH AVR SERVO MOTOR TYPE MODEL: AVS-500W.		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	6,000.00	6,000.00		
	INK - BLACK, 100ML, EPSON REFILL		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	3,000.00	3,000.00		
	INK - CYAN, 100ML, EPSON REFILL		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,200.00	1,200.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,200.00	1,200.00		
	INK - YELLOW, EPSON REFILL		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,200.00	1,200.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							12,600.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, QUOTATION		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	9,264.00	9,264.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							9,264.00					

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GAA-2020

- Non-OMA

PSALM-2020

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NATIONAL POWER CORPORATION
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MINDANAO OPERATIONS DEPARTMENT												
6682216 - BALIMBING DIESEL PLANT												
SECURITY SERVICES												
	- SECURITY GUARD		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	593,280.00	593,280.00		
SECURITY SERVICES - TOTAL							593,280.00					
SPARES												
	SPARE PARTS - ELECTRICAL											
	ACTUATOR, ETR FUEL CONTROL, 3408326 - PN 3408324 & 3408226		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	70,000.00		70,000.00	
	AIR FILTER		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	70,000.00		70,000.00	
	AIR FILTER, AF872		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	44,000.00		44,000.00	
	ALTERNATOR		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	60,000.00		60,000.00	
	AVR R450		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	300,000.00		300,000.00	
	BEARING BIG END CON ROD, OE 51016		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	56,000.00		56,000.00	
	BEARING, CONNECTING ROD (SET) - FOR 300 KW CUMMINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	105,000.00		105,000.00	
	BOTTOM OVERHAULING GASKET - PERKINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	120,000.00		120,000.00	
	BUSHING (CAMSHAFT) - PN 3002834, 7PCS SET		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	35,000.00		35,000.00	
	CABLE, MAGNETIC PICK UP, PN 3382592		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	50,000.00		50,000.00	
	CAMSHAFT - PN 3066877 KTA 19		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	68,000.00		68,000.00	
	CIRCUIT BREAKER, 600 V,3 PHASE, MOLDED CASE, ASSORTED SIZES		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	200,000.00		200,000.00	
	CLEANER AIR, 3021645 - KTA		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	32,000.00		32,000.00	
	CONTROLLER, ELECTRONIC UNIT, DSE 5510		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	400,000.00		400,000.00	
	COOLING JET, PISTON - CUMMINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	168,000.00		168,000.00	
	CRANKSHAFT ASSEMBLY		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	600,000.00		600,000.00	
	ELECTRONIC GENERATOR CONTROLLER - FOR 300 KW CUMMINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	200,000.00		200,000.00	
	FUEL PUMP ASSY, 3347702 - KTA 19 CUMMINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	245,000.00		245,000.00	
	GEAR COVER ASSY, 3007362 - PN 4094813 KTA 19		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	84,500.00		84,500.00	
	HEAD, FUEL FILTER, 3010636 - PN 212013, 300KW K19 CUMMINS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	20,000.00		20,000.00	
	HUB, FAN, 3065358		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	40,000.00		40,000.00	
	INJECTOR - PN 3016676 300KW CUMMINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	90,000.00		90,000.00	
	INJECTOR ASSEMBLY, OD 20362		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	120,000.00		120,000.00	
	INJECTOR ASSY, 3054218 - FOR 300 KW CUMMINS KTA		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	123,000.00		123,000.00	
	KIT(S) LUBE OIL COOLER ASSEMBLY, 3003814		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	100,000.00		100,000.00	

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MINDANAO OPERATIONS DEPARTMENT

6682216 - BALIMBING DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

KIT, LINER, 3202240	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	240,000.00	240,000.00
LINER, OE 50763	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	240,000.00	240,000.00
LINK, ADJUSTING, 3029085 - PN 3201188 KTA 19 CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	6,000.00	6,000.00
NOZZLE, PISTON COOLING, 3080708	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	168,000.00	168,000.00
OIL COOLER - PN 4095097 KTA 19, CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00
OIL FILTER HEAD, 10000-00099 - PN 4910285 KTA 19, CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	34,000.00	34,000.00
OIL PUMP - PN 3201119 , 300KW. CUMMINS KTA 19	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	68,000.00	68,000.00
PISTON RING	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	120,000.00	120,000.00
PISTON RING (SET) - FOR 300KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	120,000.00	120,000.00
PISTON RING KIT, KRP 1251	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	120,000.00	120,000.00
PLATE, GEAR COVER, 3044521 - KTA CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00
PUSH ROD - PN 3057139	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	18,000.00	18,000.00
PUSH ROD, 3017961 - KTA 19 CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00
RADIATOR, NO PART NUMBER - CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	200,000.00	200,000.00
SHAFT, BARRING, 3019153 - KTA19-300KW CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	35,000.00	35,000.00
SHAFT, SHUT OFF VALVE, 3010536 - PN 3018453, KTA CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	40,000.00	40,000.00
SWITCH - MAGNETIC SWITCH, 24V PN 3050692	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	24,000.00	24,000.00
SWITCH, TEMPERATURE - PN 3056353 KTA 19, 300KW CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	65,000.00	65,000.00
TEMPERATURE SWITCH 105 OC, CV8338/5	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	36,000.00	36,000.00
THERMOSTAT, 3076489 - KTA 19, 300KW	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	12,000.00	12,000.00
VIBRATION DAMPER, DA50005 - PN 3081040 KTA19, CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	51,000.00	51,000.00
WATER FILTER, 4058964 - 250KW CUMMINS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	15,000.00	15,000.00
WATER FILTER, WF2073	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00
WATER TEMPERATURE SENSOR	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	60,000.00	60,000.00

SPARES - TOTAL 5,158,500.00

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MINDANAO OPERATIONS DEPARTMENT												
6682216 - BALIMBING DIESEL PLANT												
WORK ORDER												
	CONST POWERHSE/ERECT/INSTAL GENSET BALIMBING DPP		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1		1.00		1.00
	PURCHASE OF LOT		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1		1.00		1.00
WORK ORDER - TOTAL							2.00					

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MINDANAO OPERATIONS DEPARTMENT												
6682226 - MANUK-MANGKAW DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, GROSS WEIGHT - HAULING FOR MATERIALS AND SPARES AND NEW GEN SETS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	247,096.00	247,096.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							247,096.00					
GENERAL PLANT EQUIPMENT												
	AIR CONDITIONING UNIT - WINDOW TYPE 2.5HP INVERTER TYPE		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	67,200.00		67,200.00	
GENERAL PLANT EQUIPMENT - TOTAL							67,200.00					
JANITORIAL SERVICES												
	- WINNING BIDDER		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	174,216.00	174,216.00		
JANITORIAL SERVICES - TOTAL							174,216.00					
JOB ORDER												
1-JO	REPAIR AND PAINTING OF FUEL STORAGE TANK NO.2											
	REPAIR AND PAINTING OF FUEL STORAGE TANK NO.2 - R/P OF FUEL STORAGE NO. 2		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	398,721.00	398,721.00		
1-OP	PLANT OPERATIONAL REQUIREMENTS											
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	60,000.00	60,000.00		
	COOLANT, RADIATOR - 500ML		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	15,000.00	15,000.00		
	COTTON TAPE - PLANT OPERATIONAL REQUIREMENTS		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,420.00	3,420.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	7,700.00	7,700.00		
	DESCALER - PLANT OPERATIONAL REQUIREMENTS		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	30,000.00	30,000.00		
	GASKET MAKER - 85G./TUBE		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,600.00	3,600.00		
	GLOVES, KNITTED-COTTON - PLANT OPERATIONAL REQUIREMENTS		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,680.00	1,680.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	9,000.00	9,000.00		
	PENETRATING OIL - 16OZ/CAN		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	5,220.00	5,220.00		
	PLANT OPERATIONAL REQUIREMENTS - ALTERNATOR BELT		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	46,000.00	46,000.00		
	PLANT OPERATIONAL REQUIREMENTS - BELT		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	69,000.00	69,000.00		
	PLANT OPERATIONAL REQUIREMENTS - FILTER UNIT		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	36,800.00	36,800.00		
	TAPE - ELECTRICAL		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	7,200.00	7,200.00		
JOB ORDER - TOTAL							693,341.00					

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MINDANAO OPERATIONS DEPARTMENT												
6682226 - MANUK-MANGKAW DIESEL PLANT												
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6,300.00	6,300.00		
	G.I. CORRUGATED SHEET - MAINTENANCE OF PERSONNEL QUARTER		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	14,400.00	14,400.00		
	GRAVEL - MAINTENANCE OF POWERHOUSE		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	14,000.00	14,000.00		
	LUMBER - KILN DRIED, ROUGH 2 X 4 X 10'		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,200.00	4,200.00		
	NAIL - COMMON WIRE 2		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	200.00	200.00		
	NAIL - COMMON WIRE 5		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	250.00	250.00		
	NAIL - UMBRELLA		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	200.00	200.00		
	SAND - MAINTENANCE OF POWERHOUSE		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00		
	TIE WIRE - #16		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00		
	WELDING ROD - MAINTENANCE OF POWERHOUSE		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00		
MAINTENANCE OF BUILDING - TOTAL							90,050.00					
MATERIALS AND EQUIPMENT												
	SAFETY SHOES		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24,408.00	24,408.00		
MATERIALS AND EQUIPMENT - TOTAL							24,408.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BALLPEN - WITH LOGO, IEC MATERIALS		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	360.00	360.00		
	BOARD - CORK, 4 FT. X 6FT., WITH ALUMINUM FRAME		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	700.00	700.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	7,200.00	7,200.00		
	ORGANIZER - FILE TRAY		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	4,800.00	4,800.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	3,420.00	3,420.00		
	TABLE - COMPUTER, WOOD		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	6,000.00	6,000.00		
	TABLE - PLASTIC, MONOBLOC, 6 SEATER		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,600.00	3,600.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							26,080.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	ELECTRIC DRILL - USE FOR MAINTENANCE		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,021.00	7,021.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							7,021.00					

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MINDANAO OPERATIONS DEPARTMENT												
6682226 - MANUK-MANGKAW DIESEL PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - CONTINUOUS, EPSON L210, BLACK		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	2,075.00	2,075.00		
	INK - CONTINUOUS, EPSON L210, COLORED		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	3,800.00	3,800.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							5,875.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, LOAD ALLOCATION - LOAD FOR CELLULAR FIXED PHONE		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,500.00	3,500.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							3,500.00					
SECURITY SERVICES												
	- WINNING BIDDER		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	593,280.00	593,280.00		
SECURITY SERVICES - TOTAL							593,280.00					
SPARES												
MECHANICAL SPARE PARTS												
	AIR FILTER ASSEMBLY, 2652C149		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	13,200.00		13,200.00	
	ALTERNATOR, 10000-44893		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	14,800.00		14,800.00	
	AVR R250, 10000-12943		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	40,550.00		40,550.00	
	BANJO BOLT, 10000-00530 - OD 2421		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	13,500.00		13,500.00	
	BANJO BOLT, 10000-00530 - OD 2420		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,100.00		2,100.00	
	BEARING KIT, BIG-END (STANDARD), KRP 3008		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	22,724.00		22,724.00	
	BIG END BEARING KIT, 10000-52821		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	7,700.00		7,700.00	
	BIG END BEARING KIT, U5ME0035		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	40,000.00		40,000.00	
	CAMSHAFT BUSH, 10000-61780		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,000.00		3,000.00	
	CYLINDER HEAD KIT, ZZ80228		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	30,000.00		30,000.00	
	DEEP SEA ELECTRONIC CONTROLLER 7510		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	190,000.00		190,000.00	
	DIODE, 10000-61846		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	27,860.00		27,860.00	
	DIODE, 10000-61847		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,340.00		3,340.00	
	FAN, OE 50789		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	25,000.00		25,000.00	
	FUEL INJECTION PUMP, 10000-68623		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	115,000.00		115,000.00	
	FUEL INJECTOR ASSEMBLY, 2645AD20		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,000.00		7,000.00	
	GASKET - SUMP, 10000-60114		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	5,400.00		5,400.00	

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MINDANAO OPERATIONS DEPARTMENT

6682226 - MANUK-MANGKAW DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

GASKET - SUMP, 3681M005	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	7,000.00	7,000.00
GASKET - TIMING CASE COVER, 3681P029	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	8,300.00	8,300.00
GASKET - TIMING CASE COVER, 915-783	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	8,080.00	8,080.00
GASKET - TIMING CASE, 10000-05411	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,800.00	1,800.00
GASKET KIT - BOTTOM, U5LB1168	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	9,000.00	9,000.00
GASKET KIT - TOP, U5LT1179	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	14,000.00	14,000.00
GASKET KIT - TOP, U5LT1179	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	28,000.00	28,000.00
GASKET, 3684C001	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00
GOVERNOR, 10000-01401	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	46,110.00	46,110.00
HOSE 1.250 BORE X 2.000, ST 91588	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	14,496.00	14,496.00
HOSE 1.750 I/D X 2.750, ST 91204	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12,864.00	12,864.00
HOSE 2.00 I/D X 2.500, ST 91207	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	16,680.00	16,680.00
INJECTOR WASHER, 0921173	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00
INJECTOR, 10000-60117	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	36,870.00	36,870.00
KIT, WATER PUMP, 10000-82615	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	18,750.00	18,750.00
LINER - PRESS FIT, 3135X063	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	45,000.00	45,000.00
MAIN BEARING KIT, 10000-55650	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	12,810.00	12,810.00
MAIN BEARING KIT, U5MB0030	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	44,000.00	44,000.00
OIL COOLER ASSEMBLY, 10000-18207	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	23,600.00	23,600.00
OIL PUMP, 4132F057	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	25,000.00	25,000.00
PIPE - FUEL INJ NO 1 CYL, 3525A081	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	12,000.00	12,000.00
PIPE - FUEL INJ NO 2 CYL, 3525A082	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	12,000.00	12,000.00
PIPE - FUEL INJ NO 3 CYL, 3525A083	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	12,000.00	12,000.00
PIPE - FUEL INJ NO 4 CYL, 3525A084	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	12,000.00	12,000.00
PIPE - FUEL INJ NO 5 CYL, 3525A085	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	12,000.00	12,000.00
PIPE - FUEL INJ NO 6 CYL, 3525A086	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	12,000.00	12,000.00
PISTON AND RING KIT, 10000-68875	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	69,000.00	69,000.00
PISTON KIT, U5LF0021	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	90,000.00	90,000.00

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MINDANAO OPERATIONS DEPARTMENT

6682226 - MANUK-MANGKAW DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

PISTON RING KIT, 10000-05804	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,160.00	3,160.00
PISTON RING KIT, 4181A026	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	27,000.00	27,000.00
POWER TRANSFORMER - 150KVA	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	802,107.00	802,107.00
PUMP, WATER, U5MW0160	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	65,000.00	65,000.00
PUSH ROD	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00
RECTIFIER, 10000-61876	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	10,000.00	10,000.00
RELIEF VALVE, 4138A035	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	7,000.00	7,000.00
SEAL - FRONT END OIL, 10000-05563	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	4,175.00	4,175.00
SEAL - FRONT END OIL, 2418F437	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	850.00	850.00
SEAL - INJECTOR, 3311A043	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	6,300.00	6,300.00
SEAL - O RING, 996-660	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,275.00	2,275.00
SMALL END BUSH, 10000-05616	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	5,820.00	5,820.00
SOLENOID 24V, OD20110 - 35 AMP ACTION TYPE FOR PERKINS 163KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	105,830.00	105,830.00
SPACER, 33813129	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	5,400.00	5,400.00
STARTER MOTOR ASSY, O21858/2 - FOR PERKINS 163KW	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	152,455.00	152,455.00
STARTER MOTOR, 10000-05612	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	48,100.00	48,100.00
STARTER MOTOR, 2873K621	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	65,000.00	65,000.00
SURGE SUPPRESSOR, 954-131	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,530.00	3,530.00
THERMOSTAT ASSEMBLY, 10000-61301	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	9,420.00	9,420.00
THRUST WASHER (STANDARD), 31137551	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,100.00	1,100.00
THRUST WASHER KIT, 10000-52810	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,825.00	1,825.00
TURBOCHARGER, OE 49342	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	37,492.00	37,492.00
VALVE INLET, OE 50588	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00
VALVE, EXHAUST(NIMONIC), OE 50589	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	42,000.00	42,000.00
WASHER JOINT 0.125BSP, ST49851 - ST 49938	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00
WATER PUMP, 915-737	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	50,525.00	50,525.00

SPARES - TOTAL 2,722,998.00

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MINDANAO OPERATIONS DEPARTMENT												
6682226 - MANUK-MANGKAW DIESEL PLANT												
WORK ORDER												
	LOT ACQUISITION		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1		1.00		1.00
WORK ORDER - TOTAL							1.00					

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MINDANAO OPERATIONS DEPARTMENT												
6683006 - OM, EASTERN MINDANAO OPERATIONS DIV												
GASOLINE, DIESEL, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	320,000.00	320,000.00		
GASOLINE, DIESEL, AVIATION FUEL & LUBRICANTS - TOTAL							320,000.00					
GENERAL PLANT EQUIPMENT												
	VEHICLE, PICK-UP - ENGINE DISPLACEMENT NOT EXCEEDING 2200 CC FOR GASO		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,000,320.00		2,000,320.00	
GENERAL PLANT EQUIPMENT - TOTAL							2,000,320.00					
JANITORIAL SERVICES												
	WINNING BIDDER		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	702,000.00	702,000.00		
JANITORIAL SERVICES - TOTAL							702,000.00					
JOB ORDER												
new 1-JO	REPAIR AND REPAINTING OF STAFFHOUSE (# 2 & 3)											
	REPAIR AND REPAINTING OF STAFFHOUSE (# 2 & 3) - REPAIR AND REPAINTING OF STAFFHOUSE (# 2 & 3)		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	260,602.00	260,602.00		
JOB ORDER - TOTAL							260,602.00					
LICENSES												
	LICENSES		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	45,000.00	45,000.00		
LICENSES - TOTAL							45,000.00					
MAINTENANCE OF BUILDING												
	BULB - LED 10W		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	10,400.00	10,400.00		
	FAUCET - STANDARD 1/2DIA		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	5,000.00	5,000.00		
	TOILET BOWL/WATER CLOSET		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	12,000.00	12,000.00		
	WIRE - ELECTRICAL THW#12		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,000.00	3,000.00		
MAINTENANCE OF BUILDING - TOTAL							30,400.00					
MATERIALS AND EQUIPMENT												
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	40,000.00	40,000.00		
	JACK STAND - 3 TONS CAPACITY		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	15,000.00	15,000.00		
MATERIALS AND EQUIPMENT - TOTAL							55,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	21,250.00	21,250.00		
	BATTERY - RECHARGEABLE, SIZE AA, NI-MH, 1000MAH		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,200.00	4,200.00		

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MINDANAO OPERATIONS DEPARTMENT												
6683006 - OM, EASTERN MINDANAO OPERATIONS DIV												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	8,520.00	8,520.00		
	CORRECTION FLUID - PEN-TYPE, METAL TIP, QUICK DRY WATER BASED		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,040.00	2,040.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	6,888.00	6,888.00		
	MARKER - PERMANENT, BLACK		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	432.00	432.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	8,800.00	8,800.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	9,600.00	9,600.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	12,500.00	12,500.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,430.00	3,430.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	675.00	675.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	675.00	675.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,625.00	1,625.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							80,635.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	8,000.00	8,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,800.00	4,800.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,800.00	4,800.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	6,400.00	6,400.00		
	POWER SUPPLY - (UPS) 300W / 500VA 220V.		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	18,000.00	18,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							42,000.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	180,000.00	180,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							180,000.00					
RENTAL												
	- XEROX COPIER (WINNER BIDDER)		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	300,000.00	300,000.00		
RENTAL - TOTAL							300,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - HEAVY DUTY, 12VDC		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	40,000.00	40,000.00		
	BEARING - AXLE, REAR FOR PAJERO 4D56 ENGINE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		

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MINDANAO OPERATIONS DEPARTMENT												
6683006 - OM, EASTERN MINDANAO OPERATIONS DIV												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	CROSS JOINT - PAJERO		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	100,000.00	100,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAINTING/BODY REPAIR/UPHOLSTERY/ALIGNMENT/AUTO DETAILING/SEAT REPLACEMENT/DOOR		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300,000.00	300,000.00		
	SUPPORT - TRANSMISSION, FOR PAJERO 4D56 ENGINE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	10,000.00	10,000.00		
	TIE ROD END - RIGHT, FOR PAJERO 4D56 ENGINE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00		
	TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	35,000.00	35,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				503,400.00								
SECURITY SERVICES												
	WINNING BIDDER		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	715,644.00	715,644.00		
SECURITY SERVICES - TOTAL				715,644.00								

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MINDANAO OPERATIONS DEPARTMENT												
6683016 - KALAMANSIG (LEBAK) DIESEL PLANT												
	GENSET RENTAL, 5.0 MEGAWATT - KALAMANSIG DIESEL POWER PLANT		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	50,010,000.00	50,010,000.00		
- TOTAL							50,010,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, 30000 - FOR HOULING SERVICES OF SPARE PARTS		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							30,000.00					
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	44,800.00		44,800.00	
	AIRCONDITIONING UNIT, INVERTER - 230V 60HZ INVERTER AIRCON 2HRS POWER SPLIT TYPE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	61,600.00		61,600.00	
	PROJECTOR - INTERACTIVE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	80,000.00		80,000.00	
	RACK - SLOTTED STEEL RACKS, 4 LAYERS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	117,600.00		117,600.00	
	CRIMPING TOOL - HYDRAULIC		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	50,400.00		50,400.00	
	SPANNER/WRENCH - COMBINATION,15 PT. ANGLE OPEN END WRENCH AT ONE EN		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	50,000.00		50,000.00	
	SPANNER/WRENCH - SOCKET, METRIC SIZE SOCKETS, 12 PT. STD. ALLOY STE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	50,000.00		50,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							454,400.00					
JANITORIAL SERVICES												
	TO MAINTAIN HOUSEKEEPING AT THE PLANT		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	198,704.00	198,704.00		
JANITORIAL SERVICES - TOTAL							198,704.00					
JOB ORDER												
1-OP	REGULAR OPERATION AND MAINTENANCE OF POWER PLANT											
	REGULAR OPERATION AND MAINTENANCE OF POWER PLANT - PUMP, FUEL INJECTION		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	150,000.00	150,000.00		
	REGULAR OPERATION AND MAINTENANCE OF POWER PLANT - REPAIR KIT - TURBOCHARGER		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	270,000.00	270,000.00		
	SUPPLY OF LABOR, EXPERTISE & SUPERVISI - REPAIR OF 1 UNIT RADIATOR PERKINS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	68,000.00	68,000.00		
2-OP	ELECTRICAL MATERIALS											
	CABLE TIE - PLASTIC, 6		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	125.00	125.00		
	CAMBRIC TUBE - INSULATION # 2MM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	120.00	120.00		
	CAMBRIC TUBE - INSULATION #8MM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00		

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MINDANAO OPERATIONS DEPARTMENT												
6683016 - KALAMANSIG (LEBAK) DIESEL PLANT												
JOB ORDER												
NEW2-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 3, 600 KW PERKINS GENSET											
	INTERMEDIATE OVERHAULING OF UNIT NO. 3, 600 KW PERKINS GENSET - LABOR AND MATERIALS	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	51,000.00	51,000.00		
NEW3-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 4, 540 KW PERKINS GENSET											
	INTERMEDIATE OVERHAULING OF UNIT NO. 4, 540 KW PERKINS GENSET - LABOR AND MATERIALS	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	51,000.00	51,000.00		
NEW4-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 6, 560KW PERKINS GENSET											
	INTERMEDIATE OVERHAULING OF UNIT NO. 6, 560KW PERKINS GENSET - LABOR AND MATERIAL	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	27,812.00	27,812.00		
NEW5-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 7 ,560 KW PERKINS GENSET											
	INTERMEDIATE OVERHAULING OF UNIT NO. 7 ,560 KW PERKINS GENSET - LABOR AND MATERIAL	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
NEW6-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 8 ,600 KW CUMMINS GENSET											
	INTERMEDIATE OVERHAULING OF UNIT NO. 8 ,600 KW CUMMINS GENSET - LABOR AND MATERIALS	SHOPPNG 52.1(B)	03/21/20			06/19/20	07/05/20	GAA-2020 - P3	1.00	1.00		
NEW7-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 9 ,600 KW CUMMINS GENSET											
	INTERMEDIATE OVERHAULING OF UNIT NO. 9 ,600 KW CUMMINS GENSET - LABOR AND MATERIAL	SHOPPNG 52.1(B)	03/21/20			06/19/20	07/05/20	GAA-2020 - P3	1.00	1.00		
NEW8-JO	REPAIR AND REPAINTING OF STAFFHOUSE AND OFFICE QUARTERS											
	REPAIR AND REPAINTING OF STAFFHOUSE AND OFFICE QUARTERS - LABOR AND MATERIALS	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
NEW9-JO	REPAIR AND MAINTENANCE OF 2 X 15KL & 2 X 56KL FUEL STORAGE TANKS											
	REPAIR AND MAINTENANCE OF 2 X 15KL & 2 X 56KL FUEL STORAGE TANKS - LABOR AND MATERIAL	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
JOB ORDER - TOTAL							2,003,738.00					
LICENSES												
	LICENSES, 25000 - FOR DENR PERMIT TO OPERATE	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	25,000.00	25,000.00		
LICENSES - TOTAL							25,000.00					
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00		
	BRUSH - PAINT 3	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	1,250.00	1,250.00		
	BRUSH - PAINT 6	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	1,680.00	1,680.00		
	CEMENT - PREMIUM	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	5,600.00	5,600.00		

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MINDANAO OPERATIONS DEPARTMENT												
6683016 - KALAMANSIG (LEBAK) DIESEL PLANT												
MAINTENANCE OF BUILDING												
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 2 X 10'		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,475.00	2,475.00		
	LUMBER - KILN DRIED, ROUGH 2 X 4 X 10'		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,220.00	2,220.00		
	NAIL - COMMON WIRE 1		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	340.00	340.00		
	NAIL - COMMON WIRE 2		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	340.00	340.00		
	NAIL - COMMON WIRE 4		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	340.00	340.00		
	PAINT - ACRYLIC WITH CATALYST RAW SIENNA PAINTR		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,900.00	4,900.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,420.00	9,420.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,775.00	11,775.00		
	PAINT - GLOSS LATEX, WHITE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,300.00	6,300.00		
	PAINT - ROOF GREEN		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,250.00	18,250.00		
	PAINT - TINTING COLOR BURNT SIENNA, 1/4 LIT/CAN PRM		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,020.00	1,020.00		
	PAINT - TINTING COLOR IN OIL FRENCH YELLOW OCHRE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	850.00	850.00		
	PAINT (HI HEAT) - FOR MAINTENANCE OF BUILDING		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	21,000.00	21,000.00		
	PLASTIC SHEET - CLEAR TYPE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,500.00	5,500.00		
	SAND - RIVER WASHED		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,500.00	10,500.00		
	STEEL BAR - 12 MM		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,380.00	10,380.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING - FOR MAINTENANCE OF BUILDING		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	95,000.00	95,000.00		
	THINNER - LACQUER		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00		
MAINTENANCE OF BUILDING - TOTAL							233,740.00					
MATERIALS AND EQUIPMENT												
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	29,700.00	29,700.00		
	CHAIRS - MONOBLOCK, WITHOUT ARMREST, BLACK		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	350.00	350.00		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00		
	EMERGENCY LIGHT		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,500.00	5,500.00		
	FL BALLAST - 40 WATTS, 220 VOLTS		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	272.00	272.00		
	LED ILUM. LAMP		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00		
	SHOES - SAFETY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	140,000.00	140,000.00		

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MINDANAO OPERATIONS DEPARTMENT												
6683016 - KALAMANSIG (LEBAK) DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	STOVE, ELECTRIC - AUTOMATIC PIEZO IGNITION SYSTEM 100 % PORCELAIN BODY, RUBBERIZED NONSKID FOOTING	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00		
	TUBE - FLOURESCENT, 40W	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	250.00	250.00		
	WATER DISPENSER - HOT AND COLD	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00		
MATERIALS AND EQUIPMENT - TOTAL							198,372.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - ALKALINE, SIZE AA	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	1,400.00	1,400.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	4,200.00	4,200.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	8,400.00	8,400.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	450.00	450.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	450.00	450.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	1,080.00	1,080.00		
	FOLDER - TAGBOARD, A4 SIZE	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	43,600.00	43,600.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	22,800.00	22,800.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	2,800.00	2,800.00		
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	5,500.00	5,500.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	850.00	850.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							93,730.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	CARD - CPU FOR BP 250 ROF 157 5124/2 RIS, CENTRAL PROCESSING UNIT, WITH RAM AND COMPACT FLASH	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00		
	FLASH DRIVE - 16GB CAPACITY	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	840.00	840.00		
	INK CARTRIDGE - BLACK, EPSON, T6641	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	2,100.00	2,100.00		
	MONITOR - FLAT, LCD	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	9,800.00	9,800.00		
	MOUSE - OPTICAL, USB CONECTION TYPE	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	450.00	450.00		
	POWER SUPPLY - (UPS) 300W / 500VA 220V.	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00		
	PRINTER - OFFICE JET 4 IN ONE	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00		

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				28,690.00								
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, 24000 - FOR INTERNET/TELEPHONE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL				24,000.00								
RENTAL												
	FOR WASTE STORAGE AND WAREHOUSE AND NPC PERSONNEL QUARTERS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	162,000.00	162,000.00			
RENTAL - TOTAL				162,000.00								
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - MITSUBISHI L300	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00			
	BELT, FAN - MITSUBISHI L300	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	400.00	400.00			
	BELT, TIMING - (REPLACEMENT) FOR MITSUBISHI (STRADA 2010)	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	23,000.00	23,000.00			
	BRAKE PAD - BRAKE PAD	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,200.00	7,200.00			
	FILTER, FUEL - FOR MITSUBISHI (STRADA 2010)	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,200.00	2,200.00			
	FILTER, OIL - FOR STRADA 2010 MODEL	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,362.00	2,362.00			
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	64,000.00	64,000.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				100,162.00								
SECURITY SERVICES												
	TO PROVIDE SECURITIES TO NPC INSTALLATION	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,245,888.00	1,245,888.00			
SECURITY SERVICES - TOTAL				1,245,888.00								
SPARES												
	SPARE PARTS - ELECTRICAL											
	AIR CIRCUIT BREAKER (ACB), AT12, 3P, 600V AC, 50/60 HZ, 1250A	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	65,000.00		65,000.00		
	AIR FILTER, AF872 - FOR 600KW CUMMINS ENGINE	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	148,800.00		148,800.00		
	AVR	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	100,000.00		100,000.00		
	BEARING KIT, BIG END, SE91AA/3M - FOR 600KW PERKINS ENGINE	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	21,102.00		21,102.00		
	BEARING KIT, MAIN, SE574D/M - FOR 600KW PERKINS ENGINE	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	432,000.00		432,000.00		
	BEARING, THRUST, 130083 - FOR 600KW CUMMINS ENGINE	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	256,000.00		256,000.00		
	BELT, V RIBBED, 3003341 - FOR 600KW CUMMINS ENGINE	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	528,000.00		528,000.00		
	BELT, V RIBBED, 3024614 - FOR 600KW CUMMINS ENGINE	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	84,000.00		84,000.00		
	BOTTOM GASKET SET, CVK505 - FOR 560KW PERKINS ENGINE	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	129,600.00		129,600.00		
	CONTROLLER, ELECTRONIC UNIT, DSE 5510	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	150,000.00		150,000.00		
	CONTROLLER, ELECTRONIC UNIT, DSE 5510 - FOR 600KW PERKINS ENGINE	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	125,000.00		125,000.00		

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



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MINDANAO OPERATIONS DEPARTMENT

6683016 - KALAMANSIG (LEBAK) DIESEL PLANT

SPARES

SPARE PARTS - ELECTRICAL

CONTROLLER, ELECTRONIC, DEIF, GPU/2/GS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	150,000.00	150,000.00
CONTROLLER, GENERATOR, DSE 7510 - SYNCHRONIZING AND LOAD SHARING MODULE	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	150,000.00	150,000.00
CONTROLLER, GENERATOR, DSE 8620	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	150,000.00	150,000.00
COOLER, OIL, 582/137 - FOR 600KW PERKINS ENGINE	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	310,500.00	310,500.00
COOLING JET, PISTON, CH12334 - FOR 540KW PERKINS ENGINE	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	25,800.00	25,800.00
CUT-OUT ASSEMBLY - 100A, 15KV, TYPE	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	108,000.00	108,000.00
CYLINDER HEAD ASSEMBLY KIT, SE1AX - FOR 600KW PERKINS ENGINE	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	340,000.00	340,000.00
CYLINDER LINER, CH11922 - FOR 540KW PERKINS ENGINE	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	156,000.00	156,000.00
CYLINDER LINER, CV2458/19912 - FOR 560KW PERKINS ENGINE	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	258,000.00	258,000.00
DIODE, REVOLVING, BRIDGE ASSY, LSA491.9.12/13, 954-174 - FOR 600KW PERKINS ENGINE	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	146,536.00	146,536.00
ELEMENT, OIL, CV2473 - FOR 560KW PERKINS ENGINE	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	120,000.00	120,000.00
FAN DRIVE HOUSING, SE160A/27 - FOR 600KW PERKINS ENGINE	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	290,000.00	290,000.00
FILTER, OIL FULL FLOW, LF50002 - FOR 600KW CUMMINS ENGINE	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	232,500.00	232,500.00
FUEL FILTER HEAD, SE429B/4 - FOR 600KW PERKINS ENGINE	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	153,000.00	153,000.00
FUEL FILTER HOUSING, CH11096 - FOR 540KW PERKINS ENGINE	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00
FUEL FILTER, FS1006 - FOR 600KW CUMMINS ENGINE	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	192,000.00	192,000.00
FUEL INJECTOR ASSEMBLY, 998-990 - FOR 600KW PERKINS ENGINE	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	263,680.00	263,680.00
GASKET SET, LOWER ENGINE, 3804300 - FOR 600KW CUMMINS ENGINE	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	506,000.00	506,000.00
GASKET, TOP O/HAUL KIT, CVK504 - FOR 560KW PERKINS ENGINE	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	64,800.00	64,800.00
GOVERNOR CONTROLLER	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	150,000.00	150,000.00
HEAD, CYLINDER, 3176619 - FOR 600KW CUMMINS ENGINE	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	650,000.00	650,000.00
INJECTOR, 858/26 - FOR 600KW PERKINS ENGINE	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	756,000.00	756,000.00
JET, PISTON COOLING, SE121A/50 - FOR 600KW PERKINS ENGINE	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	69,600.00	69,600.00
LINER, CYLINDER, 3006089 - FOR 600KW CUMMINS ENGINE	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	144,000.00	144,000.00
MAIN BEARING KIT, KRP3118 - FOR 540KW PERKINS ENGINE	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	56,336.00	56,336.00
MAIN BEARING SET, 3018210 - FOR 600KW CUMMINS ENGINE	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	420,000.00	420,000.00

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MINDANAO OPERATIONS DEPARTMENT

6683016 - KALAMANSIG (LEBAK) DIESEL PLANT

SPARES

SPARE PARTS - ELECTRICAL

MOTOR, STARTER	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	110,000.00	110,000.00
OIL FILTER, LF670 - FOR 600KW CUMMINS ENGINE	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	100,000.00	100,000.00
OIL FILTER, LF777 - FOR 600KW CUMMINS ENGINE	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	106,000.00	106,000.00
OIL PUMP, CH10860 - FOR 540KW PERKINS ENGINE	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	119,000.00	119,000.00
PISTON RING KIT, CVK502 - FOR 560KW PERKINS ENGINE	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	45,200.00	45,200.00
PUMP, FUEL, 4915037 - FOR 600KW CUMMINS ENGINE	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	275,000.00	275,000.00
RADIATOR, CV17805 - FOR 560KW PERKINS ENGINE	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	561,000.00	561,000.00
RELAY 12V EIM BASIC MK3, 917-423	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	18,000.00	18,000.00
RELAY, 24V DC, MY4	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00
SENDER, OIL PRESSURE, CV18339/2 - FOR 560KW PERKINS ENGINE	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	48,500.00	48,500.00
SET, UPPER ENGINE GASKET, 3800731 - FOR 600KW CUMMINS ENGINE	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	605,000.00	605,000.00
SPRING, VALVE OUTER, CH11487 - FOR 540KW PERKINS ENGINE	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00
TRANSFORMER, CURRENT, 1200/5A C11 15VA, KXC20843	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00
TRANSFORMER, VOLTAGE (XV2), 500VA, 480/240V 1PHASE - WITH POLARITY MARKINGS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00
VALVE SPRING INNER, CH11489 - FOR 540KW PERKINS ENGINE	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00
SPARES - TOTAL					9,991,954.00			
WORK ORDER								
CONSTRUCTION 300KL CAPACITY STORAGE TANKS - CONSTRUCTION 300KL CAPACITY STORAGE TANKS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
PURCHASE/ACQUISITION OF LOT 1.0 HECTARE - PURCHASE/ACQUISITION OF LOT 1.0 HECTARE	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	8,000,000.00	8,000,000.00
CONSTRUCTION/CONCRETING OF WALKWAY (1.0METERS WIDTH) W/ ROOFING	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1.00	1.00
FABRICATION OF COLLAPSABLE LIFTING GANTRY	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00
WORK ORDER - TOTAL					8,000,003.00			

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MINDANAO OPERATIONS DEPARTMENT												
6683026 - N. AQUINO DIESEL PLANT												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	81,000.00	81,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							81,000.00					
GENERAL PLANT EQUIPMENT												
	HOTSTICK - FIBERGLASS, 15KV, TELESCOPIC		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	60,000.00		60,000.00	
	THERMOMETER - INFRARED		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	25,000.00		25,000.00	
	BLUE-POINT BOROSCOPE VIDEO/STILL RECORDER		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	125,000.00		125,000.00	
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	44,800.00		44,800.00	
GENERAL PLANT EQUIPMENT - TOTAL							254,800.00					
JANITORIAL SERVICES												
	ADDTL BUDGET COVER FOR CBI#11-5172		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	94,870.00	94,870.00		
	TO MAINTAIN CLEANLINESS AND BEAUTIFICATION OF THE PLANT		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	94,870.00	94,870.00		
JANITORIAL SERVICES - TOTAL							189,740.00					
JOB ORDER												
1-OP	PCB ANALYSIS AND EMISSION TESTING FOR 600 KW											
	EMISSION TESTING - CONTRACT COST= 450,000		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	450,000.00	450,000.00		
	PCB TESTING - CONTRACT COST= 250,000		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	250,000.00	250,000.00		
	REPAIR OF CONNECTING ROD - CONTRACT COST= 18,000		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	28,000.00	28,000.00		
	REPAIR OF CRANK SHAFT - CONTRACT COST= 260,000		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	260,000.00	260,000.00		
	REPAIR OF INJECTION PUMP - CONTRACT COST= 140000		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	140,000.00	140,000.00		
	REPAIR OF TURBO - CONTRACT COST= 120,000		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	180,000.00	180,000.00		
NEW 1-JO	INTERMEDIATE OVERHAULING OF UNIT 2, 260 KW DALE											
	INTERMEDIATE OVERHAULING OF UNIT 2, 260 KW DALE - INTERMEDIATE OVERHAULING OF UNIT 2, 260 KW DALE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	28,300.00	28,300.00		
NEW2-JO	INTERMEDIATE OVERHAULING OF UNIT 5, 600 CUMMINS											
	INTERMEDIATE OVERHAULING OF UNIT 5, 600 CUMMINS - INTERMEDIATE OVERHAULING OF UNIT 5, 600 CUMMINS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	23,800.00	23,800.00		
NEW3-JO	REPAIR OF STAFF HOUSE											
	REPAIR OF STAFF HOUSE - REPAIR OF STAFF HOUSE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	79,100.00	79,100.00		
JOB ORDER - TOTAL							1,439,200.00					

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MINDANAO OPERATIONS DEPARTMENT												
6683026 - N. AQUINO DIESEL PLANT												
LICENSES												
	LICENSES - RENEWAL OF PERMIT TO OPERATE AND WASTE WATER DISCHARGE PERMIT AT DENR		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	25,000.00	25,000.00		
LICENSES - TOTAL							25,000.00					
MAINTENANCE OF BUILDING												
	DOOR SWINGER - GOOD QUALITY		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE), FLATWALL WHITE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,340.00	5,340.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,500.00	8,500.00		
	PAINT - REFLECTORIZED, , CATERPILLAR YELLOW, 4 LTRS./GAL. O		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,900.00	3,900.00		
	PAINT - ROOF DELF BLUE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00		
MAINTENANCE OF BUILDING - TOTAL							38,740.00					
MATERIALS AND EQUIPMENT												
	GLOVES - ELECTRICAL, RUBBER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	27,000.00	27,000.00		
MATERIALS AND EQUIPMENT - TOTAL							27,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - ALKALINE, SIZE AA		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	16,000.00	16,000.00		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							33,800.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	CABINET, FIREMANS WITH APPARATUS		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	100,000.00	100,000.00		
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10.00	10.00		
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,500.00	12,500.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							112,510.00					

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<u>MINDANAO OPERATIONS DEPARTMENT</u>												
<u>6683026 - N. AQUINO DIESEL PLANT</u>												
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	CABINET, SAFETY		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	50,000.00	50,000.00		
	CHAIR - VISITOR, SOFT CUSHION, LEATHERETTE, WTH STEEL FRAME		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	27,000.00	27,000.00		
	OFFICE TABLES - EXECUTIVE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	13,000.00	13,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							90,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - HP, 703, COLORED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,500.00	5,500.00		
	INK CARTRIDGE - HP, 704, BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,500.00	5,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							11,000.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, 500 X 12 - LOAD FOR FIXED CELLULAR PHONE OF NINOY AQUINO DPP		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							6,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	FUEL FILTER - FC-1001/F321 FOR MITSUBISHI L200		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	13,440.00	13,440.00		
	OIL FILTER - MITSUBISHI L300		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	25,500.00	25,500.00		
	SHOCK ABSORBER - HEAVY DUTY, MITSUBISHI PAJERO		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	65,000.00	65,000.00		
	TIRE, TUBELESS - 31 X 10.50 R15 LT 109S A/T, 6 PLY FOR SUV, E.G., 2DR & 4DR PAJERO		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	35,845.00	35,845.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							157,785.00					
SECURITY SERVICES												
	SECURE PLANT FACILITIES AND PERSONNEL		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	464,400.00	464,400.00		
SECURITY SERVICES - TOTAL							464,400.00					
SPARES												
MECHANICAL SPARE PARTS												
	ACTUATOR, 932-452		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12.00		12.00	
	ALTERNATOR BELT, OE49891		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24.00		24.00	
	BEARING, CONNECTING ROD, STADARD, 3016760		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	270,000.00		270,000.00	
	BOTTOM OVERHAULING GASKET		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	800,006.00		800,006.00	
	BREAKER WITH MECHANISM, 400A, SHUNNT TRIP 12VDC		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	285,000.00		285,000.00	

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MINDANAO OPERATIONS DEPARTMENT												
6683026 - N. AQUINO DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	CRANKSHAFT, OE 48850		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,300,002.00		1,300,002.00	
	FILTER, OIL ASSEMBLY, CV 2473		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	150.00		150.00	
	GASKET, TOP OVERHAULING, 10000-00116		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6.00		6.00	
	INJECTOR NOZZLE, OD20660		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	36.00		36.00	
	KIT, ENGINE PISTON (STANDARD), 3802398		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	315,000.00		315,000.00	
	KIT, TURBO REPAIR, 3802147		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6.00		6.00	
	LINER, PISTON, 31358393		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	315,000.00		315,000.00	
	PISTON RING KIT, KRP 1251		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	18.00		18.00	
	RADIATOR, OE 50571		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	720,000.00		720,000.00	
SPARES - TOTAL							4,005,260.00					
TRAINING AND EDUCATION												
	IIEE ANNUAL CONVENTION, NPC		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	13,000.00		13,000.00	
TRAINING AND EDUCATION - TOTAL							13,000.00					
WORK ORDER												
	CONSTRUCTION OF WAREHOUSE AND OFFICE AT NINOY AQUINO DPP		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	9,000,000.00		9,000,000.00	
	DEMOLITION/CONSTRUCTION OF POWER HOUSE/EXPASION OF SUBSTATION AND OIL - DEMOLITION/CONSTRUCTION OF POWER HOUSE/EXPASION OF SUBSTATION AND OIL		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	14,000,000.00		14,000,000.00	
WORK ORDER - TOTAL							23,000,000.00					

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MINDANAO OPERATIONS DEPARTMENT												
6683036 - JOSE A. SANTOS DIESEL PLANT												
JANITORIAL SERVICES												
	JANITORIAL SERVICES FOR ABAD SANTOS DPP		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	207,891.00	207,891.00		
JANITORIAL SERVICES - TOTAL							207,891.00					
RENTAL												
	LOT RENTAL		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	64,896.00	64,896.00		
RENTAL - TOTAL							64,896.00					
SECURITY SERVICES												
	SECURITY SERVICES FOR ABAD SANTOS DPP		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	715,644.00	715,644.00		
SECURITY SERVICES - TOTAL							715,644.00					

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MINDANAO OPERATIONS DEPARTMENT												
6683046 - TALICUD DIESEL PLANT												
CHRISTMAS/ANNIVERSARY CELEBRATION												
	CHRISTMAS/ANNIVERSARY CELEBRAT - CHRISMASS PARTY, ANNIVERSARY CELEBRATION		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,600.00	1,600.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL							1,600.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER C - 2G0, CARGO		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	10,000.00	10,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							10,000.00					
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONING UNIT - SPLIT TYPE, INVERTER 2.5 HP		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	72,800.00		72,800.00	
	AIR COMPRESSOR - AIR LOW NOISE, SINGLE PHASE 1 HP, MOUNTED ON 22 LI		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	28,000.00		28,000.00	
	TESTER - INJECTOR NOZZLE POP PRESSURE TESTER, DUAL SCALE BA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	70,000.00		70,000.00	
	PRINTER - DOT MATRIX, 80 COLUMNS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00		20,000.00	
	SPRAYER, POWER - PRESSURIZED POWER SPRAYER;ENGINE 6.5 HP		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00		20,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							210,800.00					
JANITORIAL SERVICES												
	- WINNER BIDDER		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,935,891.00	1,935,891.00		
JANITORIAL SERVICES - TOTAL							1,935,891.00					
JOB ORDER												
	PLAN 1-JO INTERMEDIATE OVERHAUL OF UNIT NO. 4-160KW											
	ABRASIVE - GRINDING COMPOUND, COARSE, (GRADE E) GRIT 120 16OZ /454GM CAN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00		
	ABRASIVE - GRINDING COMPOUND, PASTE, FINE, GRADE A GRIT 280 350G/CAN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00		
	ABRASIVE - SANDPAPER #1000		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00		
	ADHESIVE - STEEL, DEVCON		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00		
	BLADE ACK SAW - LENOX OR EQUIVALENT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,100.00	2,100.00		
	CABLE TIE - PLASTIC, 12		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00		
	ELECTRICAL TAPE - BIG		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,560.00	1,560.00		
	ELECTRICAL TAPE - RUBBER#15		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,660.00	1,660.00		

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MINDANAO OPERATIONS DEPARTMENT

6683046 - TALICUD DIESEL PLANT

JOB ORDER

PLAN 1-JO INTERMEDIATE OVERHAUL OF UNIT NO. 4-160KW

GASKET MAKER - SILICONE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,080.00	2,080.00
GLOVES - HAND SAFETY, ABRASION/CUT RESISTANT, RUBBERIZED	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
GLOVES - WORKING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00
LIQUID SOAP - MULTI-PURPOSE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,120.00	3,120.00
PAINT - EPOXY, PRIMER, AUTOMOTIVE GRAY W/ CATALYST	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,500.00	4,500.00
RAG - WASTE, ROUND PAD, COTTON, THICK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,800.00	4,800.00
SOAP - POWDER, 500G	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,648.00	4,648.00
SOLDERING LEAD - INTERMEDIATE OVERHAUL OF UNIT NO. 4-160KW	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,120.00	3,120.00
WIRE - AUTOMOTIVE NO. 14	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,400.00	4,400.00

PLAN 1-OP SERVICING MAIN STATOR & MAIN EXCITER

CABLE TIE - PLASTIC, 8	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	480.00	480.00
CLEANER, GENERATOR - SPRAY CAN AEROSOL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00
COTTON TAPE - SERVICING MAIN STATOR & MAIN EXCITER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	664.00	664.00
INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,800.00	3,800.00
LUG - TERMINAL LUG,CRIMP,WYE,14AWG	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	496.00	496.00
NYLON - NO. 200	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00
SERVICING MAIN STATOR & MAIN EXCITER - DIODE, ROTATING, FORWARD, 100 AMP	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,800.00	14,800.00
SERVICING MAIN STATOR & MAIN EXCITER - DIODE, ROTATING, REVERSE, 100 AMP	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,800.00	14,800.00
THINNER, INSULATING - VARNISH 1500	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,800.00	4,800.00
VARNISH, ELECTRICAL - RED 9700	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00
WIRE - MAGNETIC #15	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,600.00	10,600.00
WIRE - MAGNETIC #18	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,200.00	11,200.00
WIRE - MAGNETIC #34	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,400.00	12,400.00

PLAN 2-JO MAJOR OVERHAUL OF UNIT NO. 1-163KW

ABRASIVE - CROCUS CLOTH 9 X 12	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00
ABRASIVE - SANDPAPER #100	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00
BATTERY TERMINAL LUG - MAJOR OVERHAUL OF UNIT NO. 1-163KW	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,140.00	1,140.00

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MINDANAO OPERATIONS DEPARTMENT												
6683046 - TALICUD DIESEL PLANT												
JOB ORDER												
PLAN 2-JO MAJOR OVERHAUL OF UNIT NO. 1-163KW												
	BRUSH - PAINT 2		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	140.00	140.00		
	CABLE TIE - PLASTIC, 12		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00		
	GARLOCK GASKET, 1/16 INCH - MAJOR OVERHAUL OF UNIT NO. 1-163KW		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00		
	GASKET MAKER - 85G./TUBE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,200.00	5,200.00		
	RAGS - WASHABLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,800.00	5,800.00		
	SEALANT - ELASTOMERIC 1LTR/CAN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,400.00	1,400.00		
	TAPE - COTTON		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,160.00	2,160.00		
	TAPE - INSULATING RUBBER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,080.00	2,080.00		
	TAPE - MICA, ADHESIVE COATING		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	TAPE, TEFLON - MAJOR OVERHAUL OF UNIT NO. 1-163KW		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00		
	WIRE - #3.5MM, STRANDED, THW		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
	WIRE - AUTOMOTIVE # 10		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00		
PLAN 2-OP PERSONNEL PROTECTIVE EQUIPMENT												
	COVERALL PROTECTIVE CLOTHING - PERSONNEL PROTECTIVE EQUIPMENT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	36,000.00	36,000.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	51,000.00	51,000.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,120.00	3,120.00		
	EYEWEAR - SAFETY, 99.9% UV RADIATION, BLACK-OUT, ANTI-SCRATCH, HARD COATING		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,200.00	7,200.00		
	SAFETY GOGGLES - PERSONNEL PROTECTIVE EQUIPMENT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,200.00	7,200.00		
	SAFETY HARNESS - WHOLE BODY SUPPORT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	40,000.00	40,000.00		
	SAFETY SHOES - PERSONNEL PROTECTIVE EQUIPMENT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	72,000.00	72,000.00		
	SAFETY SIGNS - REFLECTORIZED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,680.00	4,680.00		
PLAN 3-JO REPAIR OF TWO COMFORT ROOM AT STAFF HOUSE INCLUDE KITCHEN												
	REPAIR OF TWO COMFORT ROOM AT STAFF HOUSE INCLUDE KITCHEN - REPAINTING OF FLOOR.	NP-SMALL VAL PROC		03/21/20		06/19/20	07/05/20	GAA-2020 - P3	150,000.00	150,000.00		
PLAN 3-OP DAILY OPERATION & MAINTENANCE												
	BATTERY - HEAVY DUTY, 12VDC		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	96,000.00	96,000.00		
	BEARING - BALL #6221 ZZ		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,520.00	10,520.00		

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MINDANAO OPERATIONS DEPARTMENT

6683046 - TALICUD DIESEL PLANT

JOB ORDER

PLAN 3-OP DAILY OPERATION & MAINTENANCE

CONTACT CLEANER - DRY PURE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,536.00	3,536.00
COOLANT, ENGINE - DAILY OPERATION & MAINTENANCE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00
COOLING FLUSHER/CLEANER - DAILY OPERATION & MAINTENANCE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,200.00	3,200.00
DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00
HAND CLEANER - INDUSTRIAL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,496.00	2,496.00
NOMEX, LIGHT RESISTANCE - INSULATION NO. 015	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
WATER - BATTERY SOLUTION	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,200.00	2,200.00

PLAN 4-JO REPAIR OF SUBSTATION STRUCTURE AT TALICUD DPP.

REPAIR OF SUBSTATION STRUCTURE AT TALICUD DPP. - REPAIR/REPAINT	NP-SMALL VAL PROC	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	250,000.00	250,000.00
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PLAN 4-OP GENSET INSTALLATION

FUSE CUT-OUT HOLDER & ARRESTER ASSY - 200A 15KV HEAVY DUTY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	90,000.00	90,000.00
LUG - TERMINAL LUG,CRIMP,PIN,14AWG	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	360.00	360.00
LUG, TERMINAL - UNINSULATED COPPER COMPRESSION TERMINAL, LONG BARREL, UL LISTED, 90 DEG. C., 600V-35KV, SIZE OF CABLE, 600MCM, STUD SIZE-5/8 INCH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	21,600.00	21,600.00
POWER CABLE - 250 MCM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	240,000.00	240,000.00
WIRE - #2.0MM, STRANDED, THW	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	32,000.00	32,000.00

PLAN 5-JO REPAIR OF SUBSTATION FENCE, CABLE TRENCH & XMER FOUNDATION INCLUDE GROUND LEVELL

REPAIR OF SUBSTATION FENCE, CABLE TRENCH & XMER FOUNDATION INCLUDE GROUND LEVELLING - REPAIR DAMAGE CONCRETE/REPAINT	NP-SMALL VAL PROC	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	16,501.00	16,501.00
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PLAN 5-OP REGULAR OPERATION & MAINTENANCE AT POWER PLAN

FABRICATION OF ENGINE RADIATOR - REGULAR OPERATION & MAINTENANCE AT POWER PLAN	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	96,000.00	96,000.00
FABRICATION OF PANAFLEX SIGNAG - REGULAR OPERATION & MAINTENANCE AT POWER PLAN	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	28,000.00	28,000.00
HAULING OF MAIN ROTOR OR STATO - REGULAR OPERATION & MAINTENANCE AT POWER PLAN	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00
MACHINING/REPLACE VALVE GUIDE - REGULAR OPERATION & MAINTENANCE AT POWER PLAN	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00
REPAIR SMALL END BUSH - REGULAR OPERATION & MAINTENANCE AT POWER PLAN	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00
REPAIR WATER PUMP - REGULAR OPERATION & MAINTENANCE AT POWER PLAN	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00

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6683046 - TALICUD DIESEL PLANT												
JOB ORDER												
PLAN 5-OP REGULAR OPERATION & MAINTENANCE AT POWER PLAN												
	REPAIR/CALIBRATE INJECTION PUM - REGULAR OPERATION & MAINTENANCE AT POWER PLAN	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	50,000.00	50,000.00		
	REWINDING OF ELECTRIC MOTOR - REGULAR OPERATION & MAINTENANCE AT POWER PLAN	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00		
	SERVICING AIRCONDITION - REGULAR OPERATION & MAINTENANCE AT POWER PLAN	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00		
PLAN 6-JO INTERMEDIATE OVERHAULING OF UNIT#2-163KW												
	INTERMEDIATE OVERHAULING OF UNIT#2-163KW - MATERIALS OF TOP OVERHAULING	NP-SMALL VAL PROC	03/21/20			06/19/20	07/05/20	GAA-2020 - P3	4.00	4.00		
PLAN 7-JO TOP OVERHAULING OF UNIT#5-105KW												
	TOP OVERHAULING OF UNIT#5-105KW - MATERIALS OF TOP OVERHAUL	NP-SMALL VAL PROC	03/21/20			06/19/20	07/05/20	GAA-2020 - P3	4.00	4.00		
JOB ORDER - TOTAL							1,645,569.00					
LICENSES												
	LICENSES - PERMIT TO OPERATE, WDP, COC, PCO	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	20,000.00	20,000.00		
LICENSES - TOTAL							20,000.00					
MAINTENANCE OF BUILDING												
	ANGLE BAR - 2 X2 X20 , 3/8 THICK	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	11,600.00	11,600.00		
	BAR - FLAT, MILD STEEL SIZE: 11.7MM X 38MM X 6 METERS	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	2,072.00	2,072.00		
	BULB - INCANDESCENT, MOGUL BASE 500WATTS, 220V	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00		
	BULB - MERCURY, SELF-BALLASTED, MOGUL SCREW BASE 500 WATTS, 230 V	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00		
	G.I. CORRUGATED SHEET - REPLACEMENT OF DAMAGE ROOFING	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00		
	PLYWOOD - 1/4 MARINE	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	7,360.00	7,360.00		
MAINTENANCE OF BUILDING - TOTAL							33,432.00					
MATERIALS AND EQUIPMENT												
	ANGLE GRINDER - 240VAC HEAVY DUTY	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00		
	BIT - DRILL, TITANIUM, ASSORTED SIZE	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	CRIMPER - DURABLE SELF-ADJUSTABLE CRIMPING PLIERS, RATCHETING FERRULES CRIMPER TOOL WITH 5 INTERCHANGEABLE JAWS (6 - 22 AWG)	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	9,500.00	9,500.00		
	GRINDER - BENCH, SINGLE PHASE 220VAC 550W WHEEL	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	11,000.00	11,000.00		

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6683046 - TALICUD DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	HACKSAW - HAS BALANCED PISTOL GRIP HANDLE END REINFORCED STEEL FRAME ADJUSTABLE FOR 10 TO 20 BLADES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,535.00	2,535.00		
	HAMMER DRILL/DRIVER - 5/8, 5.7, MAKITA 1500, INCLUDES SIDE HANDLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,800.00	9,800.00		
MATERIALS AND EQUIPMENT - TOTAL							43,835.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - ALKALINE, SIZE AA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	240.00	240.00		
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	176.00	176.00		
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,296.00	3,296.00		
	CORK BOARD - WALL TYPE 3'X4'		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	153.00	153.00		
	CORRECTION PEN - ROLLING BALL, METAL TIP		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00		
	CUTTER - HEAVY DUTY, 6'L, HARD PLASTIC HANDLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	100.00	100.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	896.00	896.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	142.00	142.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	104.00	104.00		
	MARKER - PERMANENT, BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	816.00	816.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,621.00	4,621.00		
	PAPER - BOND, SUBS. 20, LONG		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,280.00	3,280.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,312.00	4,312.00		
	PEN - BALLPOINT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,280.00	1,280.00		
	PENCIL - MECHANICAL, 0.3 WITH ERASER ON TOP AND WITH COVER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	99.00	99.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	362.00	362.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	628.00	628.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							21,105.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	40,000.00	40,000.00		
	GAS - ACETYLENE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00		
	GAS - REFILL, OXYGEN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,500.00	3,500.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							47,500.00					

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6683046 - TALICUD DIESEL PLANT												
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	19,800.00	19,800.00		
	BOLT - BOLT CUTTER,14 INCH ,HEAVY DUTY		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,600.00	4,600.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	15,000.00	15,000.00		
	HANDRILL - RECHARGEABLE 13MM DIA		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	8,900.00	8,900.00		
	HEATER - TUBULAR, 300W, 200VAC		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	30,000.00	30,000.00		
	LADDER - MULTIPURPOSE, ALUMINUM LADDER, FOLDING, STEP LADDER, SCAFFOLD EXTENDABLE, HD		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	19,200.00	19,200.00		
	MULTI-TESTER - ANALOG TYPE, DROP SHOCK PROFF, USE FOR MEASURING OF AC/DC VOLTAGE, RESISTANCE UP TO 200M OHMS AND CAPACITANCE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	6,000.00	6,000.00		
	MULTIMETER, DIGITAL - 600 VAC / 600VDC, 10A MAX., , WITHSTAND VOLTAGE: 3700 VAC FOR 1 MIN.; W/ CONTINUITY BUZZER, DIODE CHECK, CAPACITANCE / FREQUENCY / TEMPERATURE MEASUREMENT; KYORITSU OR EQUIVALENT		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	9,500.00	9,500.00		
	PLAINER - 240VAC HEAVY DUTY		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	8,950.00	8,950.00		
	SPRAYER, POWER - 4 STROKE MOTOR WITH 10M HOSE & BOOM, MOTORIZED		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	9,000.00	9,000.00		
	WIRE STRIPPER - MULTIPLE WIRE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,600.00	2,600.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							133,550.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	AVR - COMPUTER, IC CONTROLLED WITH SURGE SUPPRESSOR		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00		
	INTERNAL HARD DISK DRIVE - 2TB, 3.5 INCH , SATA FOR NETWORK ATTACHED STORAGE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
	POWER SUPPLY - DESKTOP, 500W, ATX PSU		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,500.00	8,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							30,000.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRA - LBC, CARGO, POST OFFICE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	8,000.00	8,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							8,000.00					
SPARES												
MECHANICAL SPARE PARTS												
	ACTUATOR - 24V		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	300,000.00		300,000.00	
	AIR FILTER - 6LTAA.JQ-K001 AC170320011		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	20,000.00		20,000.00	

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MINDANAO OPERATIONS DEPARTMENT

6683046 - TALICUD DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

AIR FILTER ELEMENT, 10000-61205	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00
AIR FILTER, 10000-05593	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	28,000.00	28,000.00
AVR R250, 10000-12943	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	50,000.00	50,000.00
AVR R450, 10000-47135	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	100,000.00	100,000.00
BEARING KIT, MAIN, KRP 3107	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	37,000.00	37,000.00
BELT, OE 49882	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1,400.00	1,400.00
BELT, V RIBBED, C3288475/3288475 8PK 1725	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00
BIG END BEARING KIT (STD), 10000-47145	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00
BREAKER WITH MECHANISM, 400A, SHUNNT TRIP 12VDC	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	450,000.00	450,000.00
COOLANT PUMP ASSEMBLY, OE 49907	PUBLIC BIDDING	03/21/20	04/16/20	06/19/20	07/05/20	GAA-2020 - P3	180,000.00	180,000.00
DIODE BRIDGE ASSEMBLY, 922-246	PUBLIC BIDDING	03/21/20	04/16/20	06/19/20	07/05/20	GAA-2020 - P3	35,000.00	35,000.00
ELEMENT - AIR CLEANER, CV9685	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	19,384.00	19,384.00
ELEMENT, OIL, CV2473	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	32,400.00	32,400.00
FAN BELT, 10000-60276	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00
FAN BELT, 981-209	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00
FILTER, FUEL, CD 19596	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	19,200.00	19,200.00
FILTER, FUEL, FF5052	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	84,000.00	84,000.00
FILTER, FUEL, FS1280	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	32,000.00	32,000.00
FUEL FILTER ELEMENT, 10000-71549	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	80,000.00	80,000.00
FUEL FILTER ELEMENT, 901-229	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	70,000.00	70,000.00
FUEL INJECTION PIPES, OD20388-93 - HIGH PRESSURE FUEL PIPES #1 - 6	PUBLIC BIDDING	03/21/20	04/16/20	06/19/20	07/05/20	GAA-2020 - P3	140,000.00	140,000.00
GOVERNOR, 10000-01401	PUBLIC BIDDING	03/21/20	04/16/20	06/19/20	07/05/20	GAA-2020 - P3	40,000.00	40,000.00
INJECTOR KIT, 10000-60362	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	360,000.00	360,000.00
KIT, BEARING, 10000-60331	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00
KIT-BTM O/HAUL, KRP 1263	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	130,000.00	130,000.00
KIT-TOP O/HAUL, KRP 1262	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	36,000.00	36,000.00
LINER, OE 50763	PUBLIC BIDDING	03/21/20	04/16/20	06/19/20	07/05/20	GAA-2020 - P3	108,000.00	108,000.00
MAGNETIC PICK-UP, 10000-05402	PUBLIC BIDDING	03/21/20	04/16/20	06/19/20	07/05/20	GAA-2020 - P3	25,000.00	25,000.00

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MINDANAO OPERATIONS DEPARTMENT

6683046 - TALICUD DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

MAIN BEARKING KIT (STD), 10000-60188	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00
MECHANISM, CIRCUIT BREAKER	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	200,000.00	200,000.00
NOZZLE ASSEMBLY (4 HOLE X .38), OD 20250	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	90,000.00	90,000.00
OIL COOLER KIT, 10000-60391	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00
OIL COOLER TUBESTACK, OE 50074	PUBLIC BIDDING	03/21/20	04/16/20	06/19/20	07/05/20	GAA-2020 - P3	180,000.00	180,000.00
OIL FILTER ELEMENT, 10000-59645	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	16,000.00	16,000.00
OIL FILTER ELEMENT, 10000-60390	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	56,000.00	56,000.00
OIL FILTER, 3401544	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	64,000.00	64,000.00
OIL PRESS.SWITCH 18 PSI, CV 18339/2	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00
OIL PUMP ASSY, OE 49859	PUBLIC BIDDING	03/21/20	04/16/20	06/19/20	07/05/20	GAA-2020 - P3	200,000.00	200,000.00
PISTON AND LINER KIT, 10000-60337	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	360,000.00	360,000.00
PISTON RING KIT, 10000-66065	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00
PISTON RING KIT, KRP 1251	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00
PISTON, OE 50578	PUBLIC BIDDING	03/21/20	04/16/20	06/19/20	07/05/20	GAA-2020 - P3	240,000.00	240,000.00
POTENTIOMETER, SPEED TRIM, 1K OR 2K, 10 TURNS, 3 WATTS	PUBLIC BIDDING	03/21/20	04/16/20	06/19/20	07/05/20	GAA-2020 - P3	5,000.00	5,000.00
POTENTIOMETER, SPEED TRIM, 5K, 10 TURNS, 3 WATTS	PUBLIC BIDDING	03/21/20	04/16/20	06/19/20	07/05/20	GAA-2020 - P3	5,000.00	5,000.00
POTENTIOMETER, VOLT TRIM, 500R	PUBLIC BIDDING	03/21/20	04/16/20	06/19/20	07/05/20	GAA-2020 - P3	5,000.00	5,000.00
RADIATOR CAP, 10000-14894	PUBLIC BIDDING	03/21/20	04/16/20	06/19/20	07/05/20	GAA-2020 - P3	2,000.00	2,000.00
RADIATOR, OE 50571	PUBLIC BIDDING	03/21/20	04/16/20	06/19/20	07/05/20	GAA-2020 - P3	280,000.00	280,000.00
REAR OIL SEAL, 10000-60190	PUBLIC BIDDING	03/21/20	04/16/20	06/19/20	07/05/20	GAA-2020 - P3	8,500.00	8,500.00
ROCKER COVER GASKET, 10000-60294	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00
SOLENOID 24V, OD20110	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	75,000.00	75,000.00
STARTER MOTOR ASSY, O21858/2	PUBLIC BIDDING	03/21/20	04/16/20	06/19/20	07/05/20	GAA-2020 - P3	80,000.00	80,000.00
SURGE SUPPRESSOR, 954-131	PUBLIC BIDDING	03/21/20	04/16/20	06/19/20	07/05/20	GAA-2020 - P3	10,000.00	10,000.00
THRUST WASHER T-3661, OE 1687	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00
THRUST WASHER T-3662, OE 1688	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00
TRANSFORMER, POTENTIAL, 30VA, 480/240V	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	28,000.00	28,000.00
TURBOCHARGER, 10000-60427	PUBLIC BIDDING	03/21/20	04/16/20	06/19/20	07/05/20	GAA-2020 - P3	280,000.00	280,000.00

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MINDANAO OPERATIONS DEPARTMENT												
6683046 - TALICUD DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	TURBOCHARGER, 10000-61759		PUBLIC BIDDING	03/21/20	04/16/20	06/19/20	07/05/20	GAA-2020 - P3	80,000.00		80,000.00	
	TURBOCHARGER, OE 49342		PUBLIC BIDDING	03/21/20	04/16/20	06/19/20	07/05/20	GAA-2020 - P3	160,000.00		160,000.00	
	TURBOCHARGER, OE 50642		PUBLIC BIDDING	03/21/20	04/16/20	06/19/20	07/05/20	GAA-2020 - P3	130,000.00		130,000.00	
	VALVE EXHAUST, 10000-57659		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	36,000.00		36,000.00	
	VALVE INLET, 10000-60141		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	36,000.00		36,000.00	
	VALVE INLET, OE 50588		PUBLIC BIDDING	03/21/20	04/16/20	06/19/20	07/05/20	GAA-2020 - P3	36,000.00		36,000.00	
	VALVE, EXHAUST(NIMONIC), OE 50589		PUBLIC BIDDING	03/21/20	04/16/20	06/19/20	07/05/20	GAA-2020 - P3	84,000.00		84,000.00	
SPARES - TOTAL							5,413,884.00					
WORK ORDER												
	CONSTRUCTION OF OPERATORS QUARTER - CONSTRUCTION OF OPERATORS QUARTER		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00		1.00	
WORK ORDER - TOTAL							1.00					

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MINDANAO OPERATIONS DEPARTMENT												
6683066 - BALUT DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES - HAULING SERVICES	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	45,000.00	45,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							45,000.00					
GENERAL PLANT EQUIPMENT												
	CHAIN BLOCK - BLOCK, 3 TONS	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	20,000.00		20,000.00	
	CLEANER - HEAVY DUTY VACUUM CLEANER	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	40,000.00		40,000.00	
	AIRCONDITIONING UNIT - WINDOW TYPE, INVERTER 2.5 HP	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	80,000.00		80,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							140,000.00					
JANITORIAL SERVICES												
	- WINNING BIDDER	PUBLIC BIDDING	10/19/19	11/14/19		01/17/20	02/02/20	GAA-2020 - P1	207,891.00	207,891.00		
JANITORIAL SERVICES - TOTAL							207,891.00					
JOB ORDER												
1-OP	REGULAR OPERATION AND MAINTENANCE OF THE PLANT											
	ABRASIVE - SANDPAPER #1000	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	1,050.00	1,050.00		
	ABRASIVE - SANDPAPER #120	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	1,050.00	1,050.00		
	ADHESIVE - STEEL, DEVCON	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	50,000.00	50,000.00		
	BATTERY TERMINAL LUG - REGULAR OPERATION AND MAINTENANCE OF THE PLANT	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00		
	BEARING - 6313 2RS	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	22,500.00	22,500.00		
	BEARING - BALL #6308ZZ	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00		
	BULB - LED 10W	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	15,600.00	15,600.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00		
	COOLANT, ENGINE - REGULAR OPERATION AND MAINTENANCE OF THE PLANT	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	20,800.00	20,800.00		
	DEGREASER, WATER SOLUBLE - REGULAR OPERATION AND MAINTENANCE OF THE PLANT	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
	DISTILLED WATER - REGULAR OPERATION AND MAINTENANCE OF THE PLANT	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00		
	ELECTRICAL TAPE - BIG	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00		
	FAB./REPAIR OF RADIATOR - REGULAR OPERATION AND MAINTENANCE OF THE PLANT	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	135,000.00	135,000.00		
	FAUCET - STANDARD 1/2DIA	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00		

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MINDANAO OPERATIONS DEPARTMENT

6683066 - BALUT DIESEL PLANT

JOB ORDER

1-OP REGULAR OPERATION AND MAINTENANCE OF THE PLANT

FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00
GATE VALVE - GI 3/4 INCH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
GLOVES - COTTON	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00
HAND CLEANER - REGULAR OPERATION AND MAINTENANCE OF THE PLANT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00
LAMP - BAKING 500W, 220V	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00
PIPE - G.I., SCH. 40 1-1/2 X 20'	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,800.00	2,800.00
PIPE - G.I., SCH. 40 3/4 DIA.X 20	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
REAPAIR OF WATER PUMP - REGULAR OPERATION AND MAINTENANCE OF THE PLANT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00
REGULAR OPERATION AND MAINTENANCE OF THE PLANT - BEARING, NDE, 6315 2RSC3	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00
REGULAR OPERATION AND MAINTENANCE OF THE PLANT - DIODE, FORWARD	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00
REGULAR OPERATION AND MAINTENANCE OF THE PLANT - DIODE, REVERSE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00
REPAIR OF 2 PCS CYLINDER HEADS - REGULAR OPERATION AND MAINTENANCE OF THE PLANT	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	35,000.00	35,000.00
REQUEST FOR SERVICES - REGULAR OPERATION AND MAINTENANCE OF THE PLANT	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00
RUBBER TAPE - ELECTRICAL SELF-FUSING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00
RUGS - FOR INVENTORY TAKING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00
SANDING DISC, CUTTING - REGULAR OPERATION AND MAINTENANCE OF THE PLANT	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00
THHN STRANDED WIRE - THHN STRANDED WIRE #12 AWG	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	13,000.00	13,000.00
NEW1-JO REPAINTING OF PERIMETER FENCE								
REPAINTING OF PERIMETER FENCE - REPAINTING OF POWER HOUSE, STA	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	81,588.00	81,588.00
NEW2-JO INTERMEDIATE OVERHAILING OFNUNIT #3, 163KW DALE PERKINS								
INTERMEDIATE OVERHAILING OFNUNIT #3, 163KW DALE PERKINS - INTER. OVERHAUL OF UNIT3	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	47,000.00	47,000.00
NEW3-JO REPAIR OF MINI WAREHOUSE/BODEGA								
REPAIR OF MINI WAREHOUSE/BODEG - REPAIR OF MINI WAREHOUSE/BODEG	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,962.00	6,962.00
NEW4-JO REAPAIR/CONVERSION OF STAFF HOUSE TO POWER HOUSE								

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MINDANAO OPERATIONS DEPARTMENT												
6683066 - BALUT DIESEL PLANT												
JOB ORDER												
NEW4-JO	REPAIR/CONVERSION OF STAFF HOUSE TO POWER HOUSE											
	REPAIR/CONVERSION OF STAFF HO - REPAIR/CONVERSION OF STAFF H	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
NEW5-JO	MAJOR OVERHAUL OF UNIT #2, 163KW DALE PERKINS											
	MAJOR OVERHAUL OF UNIT #2, 163KW DALE PERKINS - MAJOR OVERHAULING OF UNIT#1	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
JOB ORDER - TOTAL							619,052.00					
LICENSES												
	LICENSES - PERMIT TO OPERATE AND WPD	PUBLIC BIDDING	10/19/19		11/14/19	01/17/20	02/02/20	GAA-2020 - P1	5,000.00	5,000.00		
LICENSES - TOTAL							5,000.00					
MATERIALS AND EQUIPMENT												
	CHAIR - EXECUTIVE	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00		
	CHAIR - HEAVY DUTY, GOOD QUALITY	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00		
	COVERALL PROTECTIVE CLOTHING	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	22,500.00	22,500.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	7,200.00	7,200.00		
	EMERGENCY LIGHT	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		
	GRINDER - ANGLE ELECTRIC 4 COMPLETE WITH WHEELGUARD	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
	SAFETY SHOES	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	97,500.00	97,500.00		
MATERIALS AND EQUIPMENT - TOTAL							155,200.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	8,750.00	8,750.00		
	BATTERY - ALKALINE, SIZE AA	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	1,620.00	1,620.00		
	BATTERY - ALKALINE, SIZE AAA	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	1,440.00	1,440.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	1,800.00	1,800.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	1,118.00	1,118.00		
	FLAG - PHILIPPINE FLAG 3' X 6' NYLON WITH TUSSEL.	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	1,352.00	1,352.00		
	FOLDER - TAGBOARD, A4 SIZE	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	780.00	780.00		
	FOLDER - TAGBOARD, LEGAL SIZE	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	930.00	930.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	6,000.00	6,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	5,000.00	5,000.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				28,790.00								
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,500.00	6,500.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				6,500.00								
OPERATION AND MAINTENANCE - COMPUTERS												
	FLASH DRIVE - 16GB CAPACITY		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,000.00	4,000.00		
	INK CARTRIDGE - COLORED, HP D2600, NO. 60		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,000.00	3,000.00		
	INK CARTRIDGE - COLORED, NO. 60, HP DESKJET D2660		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,400.00	2,400.00		
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,000.00	2,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,000.00	1,000.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,000.00	1,000.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,000.00	1,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				14,400.00								
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH - FCP LOAD		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	6,000.00	6,000.00		
	POSTAGE, TELEPHONE AND TELEGRAPH - INTERNET LOAD	NP-SMALL VAL PROC		10/19/19		01/17/20	02/02/20	GAA-2020 - P1	15,600.00	15,600.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL				21,600.00								
SECURITY SERVICES												
	- WINNING BIDDER		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	715,644.00	715,644.00		
SECURITY SERVICES - TOTAL				715,644.00								
SPARES												
	MECHANICAL SPARE PARTS											
	AIR FILTER ELEMENT - FOR FG WILSON (P300H-1) 160KW PERKINS ENGINE		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	36,000.00		36,000.00	
	AVR		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	340,000.00		340,000.00	
	BEARING KIT, BIG END - FOR FG WILSON (P300H-1) 160KW PERKINS ENGINE		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	15,000.00		15,000.00	
	BEARING KIT, MAIN - FOR FG WILSON (P300H-1) 160KW PERKINS ENGINE		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	21,000.00		21,000.00	
	BEARING, CONNECTING ROD (SET) - FOR 163KW DALE PERKINS ENGINE		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	90,000.00		90,000.00	
	BELT, 2614B655		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	18,000.00		18,000.00	
	BIG END BEARING KIT, 10000-52821		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	15,000.00		15,000.00	
	BREAKER, CIRCUIT - FOR 163KW DALE PERKINS ENGINE		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	78,000.00		78,000.00	
	BUSH -LITTLE END, OE 50463		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	38,100.00		38,100.00	
	COOLANT PUMP ASSEMBLY, OE 51145 - FOR 163KW DALE PERKINS ENGINE		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	196,000.00		196,000.00	

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MINDANAO OPERATIONS DEPARTMENT												
6683066 - BALUT DIESEL PLANT												
SPARES												
SPARE PARTS - ELECTRICAL												
	DIODE		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	36,000.00		36,000.00	
	DIODE BRIDGE ASSEMBLY - FOR FG WILSON (P300H-1) 160KW PERKINS ENGINE		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	38,000.00		38,000.00	
	DIODE, FORWARD		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	36,000.00		36,000.00	
	DRIVE BELT, 10000-60276		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24,000.00		24,000.00	
	FAN BELT, 10000-60276 - FOR FG WILSON (P300H-1) 160KW PERKINS ENGINE		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	20,000.00		20,000.00	
	FILTER, OIL ASSEMBLY, CV 2473 - FOR 163KW DALE PERKINS ENGINE		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	54,000.00		54,000.00	
	FUEL FILTER ELEMENT, 10000-60309		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	50,000.00		50,000.00	
	GASKET - OIL COOLER, 10000-05722		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	17,000.00		17,000.00	
	GASKET - SUMP, 10000-60114		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6,000.00		6,000.00	
	GASKET - TIMING CASE, 10000-05411		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,000.00		2,000.00	
	GASKET, CYLINDER HEAD, T408652		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	20,000.00		20,000.00	
	GASKET, EXHAUST MANIFOLD, 3681V015		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	9,600.00		9,600.00	
	HIGH PRESSURE PIPE		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24,000.00		24,000.00	
	INJECTOR KIT, FUEL - FOR FG WILSON (P300H-1) 160KW PERKINS ENGINE		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	372,000.00		372,000.00	
	INJECTOR, T408845		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	42,000.00		42,000.00	
	INTAKE VALVE, 10000-60141		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	18,000.00		18,000.00	
	KIT, PISTON/RING, 10000-60133		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	60,000.00		60,000.00	
	LIFT PUMP, T412942		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	2,500.00		2,500.00	
	LINER, OE 50763		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	120,000.00		120,000.00	
	LUBE OIL FILTER ELEMENT, 10000-60390		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	160,000.00		160,000.00	
	MAIN AIR FILTER, 26510353		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	21,600.00		21,600.00	
	OIL COOLER KIT, 7083219C91		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	100,000.00		100,000.00	
	OIL COOLER TUBESTACK, OE 30074 - FOR 163KW DALE PERKINS ENGINE		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	190,000.00		190,000.00	
	PIPE ASSY. INJECTION NO.1 CYLINDER, OD 20288		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12,000.00		12,000.00	
	PIPE ASSY. INJECTION NO.2 CYLINDER, OD 20289		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12,000.00		12,000.00	
	PIPE ASSY. INJECTION NO.3 CYLINDER, OD 20290		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12,000.00		12,000.00	
	PIPE ASSY. INJECTION NO.4 CYLINDER, OD 20291		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12,000.00		12,000.00	
	PIPE, 10000-60127		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,400.00		3,400.00	

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MINDANAO OPERATIONS DEPARTMENT												
6683066 - BALUT DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	PIPE, 10000-60128		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,400.00		3,400.00	
	PIPE, 10000-60129		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,400.00		3,400.00	
	PIPE, 10000-60130		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,400.00		3,400.00	
	PIPE, 10000-60131		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,400.00		3,400.00	
	PIPE, 10000-60132		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,400.00		3,400.00	
	PISTON RING KIT - FOR FG WILSON (P300H-1) 160KW PERKINS ENGINE		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	16,500.00		16,500.00	
	PISTON, OE 50578 - FOR 163KW DALE PERKINS ENGINE		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	210,000.00		210,000.00	
	POTENTIOMETER, SPEED TRIM, 5K, 10 TURNS, 3 WATTS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12,000.00		12,000.00	
	PUMP, FUEL INJECTION, T416138		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	155,000.00		155,000.00	
	RADIATOR ASSEMBLY, 10000-02877		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	550,000.00		550,000.00	
	SEAL - FRONT END OIL, 10000-05563		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	23,600.00		23,600.00	
	SEAL, ROCKER BOX COVER, T407192		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10,000.00		10,000.00	
	SEAL, VALVE STEM, 2418M517		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,200.00		7,200.00	
	SEAL, VALVE STEM, 2418M519		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,200.00		7,200.00	
	SOLENOID 24V, OD20110 - FOR 163KW DALE PERKINS ENGINE		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	48,000.00		48,000.00	
	TURBO CHARGER - FOR 163KW DALE PERKINS ENGINE		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	90,000.00		90,000.00	
	TURBOCHARGER, 10000-61759		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	110,000.00		110,000.00	
	VALVE, EXHAUST, 3142A171		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	27,000.00		27,000.00	
SPARES - TOTAL							3,604,700.00					
WORK ORDER												
	CONSTRUCTION OF OPERATORS QUARTER - CONSTRUCTION OF OPERATORS QUARTER		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00		1.00	
WORK ORDER - TOTAL							1.00					

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MINDANAO OPERATIONS DEPARTMENT												
6683067 - PALIMBANG DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, CANVASS - HAULING	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							30,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR SERVICE VEHICLE	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	72,000.00	72,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							72,000.00					
GENERAL PLANT EQUIPMENT												
	ELEVATED AND STACKING EQUIPMENT (PORTABLE) - PALLET TRUCK HYDRAULIC 3-TON	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	35,000.00			35,000.00	
	GLOVES - HIGH VOLTAGE	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	35,000.00			35,000.00	
	SCANNER - THERMAL, HIGH RESOLUTION	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	476,000.00			476,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							546,000.00					
JANITORIAL SERVICES												
	TO MAINTAIN CLEANLINESS & BEATIFICATION OF POWER PLANT	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	189,739.00	189,739.00			
JANITORIAL SERVICES - TOTAL							189,739.00					
JOB ORDER												
1-OP	DAY-TO-DAY OPERATION & MAINT. OF PLANT											
	BELT DRESSER - COPPER SOFT	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	12,675.00	12,675.00		
	DEGREASER, WATER SOLUBLE - DAY-TO-DAY OPERATION & MAINT. OF PLANT	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	3,200.00	3,200.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	11,000.00	11,000.00		
	PENETRATING OIL - 16OZ/CAN	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		
	AUTOMOTIVE WIRE - DAY-TO-DAY OPERATION & MAINT. OF PLANT	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	118,800.00	118,800.00		
	BATTERY CLAMP - DAY-TO-DAY OPERATION & MAINT. OF PLANT	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	360.00	360.00		
	BEARING - BALL NO. 6313C, SEALED TYPE	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	35,000.00	35,000.00		
	COMPLIES W/ IEC269-1 - FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 10A	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	12,600.00	12,600.00		
	DAY-TO-DAY OPERATION & MAINT. OF PLANT - CABLE, BATTERY	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00		
	DAY-TO-DAY OPERATION & MAINT. OF PLANT - DIODE	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	43,200.00	43,200.00		

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

MINDANAO OPERATIONS DEPARTMENT

6683067 - PALIMBANG DIESEL PLANT

JOB ORDER

1-OP

DAY-TO-DAY OPERATION & MAINT. OF PLANT

DAY-TO-DAY OPERATION & MAINT. OF PLANT - HOSE, FLEXIBLE	NP-SMALL VAL PROC	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
DAY-TO-DAY OPERATION & MAINT. OF PLANT - LUG, TERMINAL	NP-SMALL VAL PROC	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00
DAY-TO-DAY OPERATION & MAINT. OF PLANT - POTENTIOMETER	NP-SMALL VAL PROC	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	21,600.00	21,600.00
DISPERSANT - OIL	NP-SMALL VAL PROC	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	50,400.00	50,400.00
DISTILLED WATER - DAY-TO-DAY OPERATION & MAINT. OF PLANT	NP-SMALL VAL PROC	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	5,040.00	5,040.00
FUSE - 10A	NP-SMALL VAL PROC	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00
FUSE - 15A	NP-SMALL VAL PROC	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00
GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN	NP-SMALL VAL PROC	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00
HAND CLEANER - INDUSTRIAL	NP-SMALL VAL PROC	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	25,200.00	25,200.00
INSULATING VARNISH - CLEAR	NP-SMALL VAL PROC	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00
INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	NP-SMALL VAL PROC	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	25,200.00	25,200.00
INSULATION SHEET - NOMEX ARAMID PAPER SIZE: 5 MILS T X 36 X 1 METER	NP-SMALL VAL PROC	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00
INSULATION, TUBING - CAMBRIC, SIZE: 2MM DIA. X 1M	NP-SMALL VAL PROC	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00
LINK - FUSE, 2 AMP.	NP-SMALL VAL PROC	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00
LINK - FUSE, 4 AMP.	NP-SMALL VAL PROC	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00
LINK - FUSE, 6 AMP.	NP-SMALL VAL PROC	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00
MACHINING OF CYLINDER HEAD - MACHINE SHOP	NP-SMALL VAL PROC	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	50,000.00	50,000.00
MACHINING OF STATOR BRACKET - MACHINE SHOP	NP-SMALL VAL PROC	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	50,000.00	50,000.00
MAGNETIC WIRE - #15	NP-SMALL VAL PROC	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	75,000.00	75,000.00
NYLON ROPE - 1/2 DIA	NP-SMALL VAL PROC	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	480.00	480.00
SOLDERING LEAD - DAY-TO-DAY OPERATION & MAINT. OF PLANT	NP-SMALL VAL PROC	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00
THINNER, INSULATING - VARNISH 1500	NP-SMALL VAL PROC	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00
WELDING ROD, ORDINARY - DAY-TO-DAY OPERATION & MAINT. OF PLANT	NP-SMALL VAL PROC	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	5,400.00	5,400.00
WITH POLARITY MARKINGS - TRANSFORMER, VOLTAGE (XV2), 500VA, 480/240V 1PHASE	NP-SMALL VAL PROC	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	36,000.00	36,000.00
REPAIR OF RADIATOR 260KW PERKINS GENERATOR SET							
REPAIR OF RADIATOR - LOT	NP-SMALL VAL PROC	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	180,000.00	180,000.00
REPAIR OF RADIATOR 163KW PERKINS GENERATOR SET							
REPAIR OF RADIATOR - LOT	NP-SMALL VAL PROC	03/01/20	05/30/20	06/15/20	GAA-2020 - P2	135,000.00	135,000.00

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MINDANAO OPERATIONS DEPARTMENT												
6683067 - PALIMBANG DIESEL PLANT												
JOB ORDER												
4-OP	REPAIR OF CONNECTING ROD SMALL END BUSH											
	REPAIR CONNECTING ROD - SET		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	21,000.00	21,000.00		
5-OP	REPAIR OF FUEL INJECTION PUMP											
	REPAIR OF FUEL INJECTION PUMP - LOT		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	135,000.00	135,000.00		
6-OP	REQUEST FOR SERVICES											
	REQUEST FOR SERVICES - LOT		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00		
7-OP	SMOKE EMISSION TESTING											
	SMOKE EMISSION TESTING - LOT		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	225,000.00	225,000.00		
NEW1-JO	TOP OVERHAUL OF UNIT NO. 3, 260 KW PERKIN											
	TOP OVERHAUL OF UNIT NO. 3, 260 KW PERKIN - LABOR & MATERIALS		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	31,692.00	31,692.00		
NEW2-JO	MAJOR OVERHAUL OF UNIT NO. 2, 275KW CUMMINS											
	MAJOR OVERHAUL OF UNIT NO. 2, 275KW CUMMINS - LABOR & MATERIALS		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	45,462.00	45,462.00		
NEW3-JO	TOP OVERHAUL OF UNIT NO. 1, 163KW PERKINS											
	TOP OVERHAUL OF UNIT NO. 1, 163KW PERKINS - LABOR & MATERIALS		NP-SMALL VAL PROC	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	31,692.00	31,692.00		
NEW4-JO	TOP OVERHAUL OF UNIT NO. 4, 192.5KW FG-WILSON											
	TOP OVERHAUL OF UNIT NO. 4, 192.5KW FG-WILSON - LABOR & MATERIALS		NP-SMALL VAL PROC	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	31,492.00	31,492.00		
NEW5-JO	TOP OVERHAUL OF UNIT NO. 5, 105KW, FG-WILSON											
	TOP OVERHAUL OF UNIT NO. 5, 105KW, FG-WILSON - LABOR & MATERIALS		NP-SMALL VAL PROC	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	31,692.00	31,692.00		
NEW6-JO	REPAIR RADIATOR											
	REPAIR RADIATOR - REPAIR RADIATOR		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	37,773.00	37,773.00		
JOB ORDER - TOTAL							1,664,358.00					
MAINTENANCE OF BUILDING												
	BLOCK - CONCRETE, HOLLOW (CHB) 4		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00		
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	CEMENT - PORTLAND		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	GRAVEL		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,514.00	5,514.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,036.00	1,036.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	13,500.00	13,500.00		
	PAINT - LATEX RED		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,750.00	4,750.00		
	SAND - RIVER WASHED		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,200.00	7,200.00		

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MAINTENANCE OF BUILDING - TOTAL				50,000.00								
MATERIALS AND EQUIPMENT												
	BLANKET - FLEECE BLANKET 55 INCH X 78 INCH	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	5,250.00	5,250.00		
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00		
	EAR MUFF	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	1,474.00	1,474.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL CONDUCTOR, NON-TOXIC, NON-CORROSIVE, 4.	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	22,500.00	22,500.00		
	FOAM MATTRESS - HARDFOAM MATTRESS WITH COVER 3 X 54 X 75	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	65,800.00	65,800.00		
	HYDRAULIC FLOOR JACK - 3 TONS / 5 TONS	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00		
	INDUSTRIAL FAN - GROUND / FLOOR FAN. 80 WATTS, 230V, 60HZ. DURABLE 24 IN. BLADES, WITH TILT FUNCTION.	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
	PILLOW - SIZE: 20 X 30.	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	16,000.00	16,000.00		
	WHEELBORROW	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		
MATERIALS AND EQUIPMENT - TOTAL				150,024.00								
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BALLPEN - WITH LOGO, IEC MATERIALS	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	240.00	240.00		
	BINDER - 2 RINGS, 2 INCH BLUD COLOER, BINDER	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	1,500.00	1,500.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	1,050.00	1,050.00		
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	480.00	480.00		
	CHAIR - MONOBLOC, WITHOUT ARMREST, BEIGE/WHITE	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00		
	FLAG - PHILIPPINE FLAG 3' X 6' NYLON WITH TUSSEL.	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	1,300.00	1,300.00		
	FOLDER - LONG, GREEN	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	360.00	360.00		
	MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	50.00	50.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	3,444.00	3,444.00		
	PEN - PENTEL, ASSORTED COLORS	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	840.00	840.00		
	PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	600.00	600.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	300.00	300.00		
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	960.00	960.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	200.00	200.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	87.00	87.00		

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6683067 - PALIMBANG DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TABLE - MONOBLOC, SQUARE, 36 X 36 , WHITE, FOUR (4) SEATER, FOR INDOOR AND OUTDOOR USE		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	2,500.00		2,500.00	
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	600.00		600.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							18,011.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DRIVE FLASH - 16GB USB PLUG & PLAY		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	3,000.00		3,000.00	
	INK REFILL - EPSON L210 SERIES, BLACK		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	2,000.00		2,000.00	
	INK REFILL - EPSON L210 SERIES, CYAN		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,200.00		1,200.00	
	INK REFILL - EPSON L210 SERIES, MAGENTA		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,200.00		1,200.00	
	INK REFILL - EPSON L210 SERIES, YELLOW		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,200.00		1,200.00	
	POWER SUPPLY - (UPS) 300W / 500VA 220V.		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	5,500.00		5,500.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							14,100.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BALL - JOINT, LOWER & UPPER, FOR MIT. L-200, 4 PCS./SET		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00		6,000.00	
	BATTERY - 12V, 6SMF, MAINT. FREE		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,000.00		7,000.00	
	BRAKE PAD - FOR MITSUBISHI ADVENTURE		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,280.00		7,280.00	
	BRAKE SHOE - FOR MITSUBISHI L200		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,210.00		4,210.00	
	FILTER OIL #306 - #306, FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	22,100.00		22,100.00	
	FUEL FILTER - FC-1001/F321 FOR MITSUBISHI L200		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,720.00		6,720.00	
	RJO MAINTENANCE & REPAIR - FOR MITSUBISHI		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	120,000.00		120,000.00	
	TIRE, TUBELESS - 185/65 R14 86H FOR SEDAN, E.G., TOYOTA COROLLA		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	25,000.00		25,000.00	
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							198,310.00					
SECURITY SERVICES												
	TO SECURE PLANT PROPERTIES AND PERSONNEL		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	622,944.00		622,944.00	
SECURITY SERVICES - TOTAL							622,944.00					
SPARES												
MECHANICAL SPARE PARTS												
	ACTUATOR - FOR 275KW CUMMINS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	85,000.00		85,000.00	
	ACTUATOR - GDW 10034		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	250,000.00		250,000.00	

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MINDANAO OPERATIONS DEPARTMENT

6683067 - PALIMBANG DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

ADJUSTING LINK, OE46748	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00
AIR FILTER - FOR 275KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	40,000.00	40,000.00
ALTERNATOR - C3972529	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	28,571.00	28,571.00
AUTOMATIC VOLTAGE REGULATOR, R250 - AVR R250	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	120,000.00	120,000.00
BARREL & PLUNGER, 3047964 - FOR 275KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	72,000.00	72,000.00
BEARING GUIDE W/ ISOLATED PLATES 330MM L X 250MM W X 85MM H (SET) - FOR 105KW FG WILSON	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	51,000.00	51,000.00
BEARING GUIDE W/ ISOLATED PLATES 330MM L X 250MM W X 85MM H (SET) - FOR 192.5KW FG WILSON	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	112,500.00	112,500.00
BEARING SET, MAIN (STANDARD), 3802070 - FOR 275KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	36,000.00	36,000.00
BEARING, CONNECTING ROD - 214950	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00
BEARING, CONNECTING ROD - KRP3008	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00
BEARING, MAIN - KRP3107	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	99,000.00	99,000.00
BEARING, ROD-END FUEL LINKAGE, FEMALE TYPE - FOR 260KW DALE PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00
BEARING, ROD-END FUEL LINKAGE, MALE TYPE - FOR 260KW DALE PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00
BELT, V RIBBED, 3288790	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	34,000.00	34,000.00
BOTTOM GASKET SET, CVK505	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	141,000.00	141,000.00
BOTTOM OVERHAULING GASKET - 3800487/ 1PC=1SET LOWER ENGINE GASKET	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	50,800.00	50,800.00
BREAKER WITH MECHANISM, 400A, SHUNNT TRIP 12VDC	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	150,000.00	150,000.00
BREAKER, CIRCUIT, 600VAC, 500AMPS, W/ MECHANISM, W/ SHUNT TRIP, 4 AUX. CONTACTS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	160,000.00	160,000.00
CARTRIDGE, LUBE OIL FILTER, C3937743	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00
CON ROD BEARING ASSY., STANDARD - C3969562	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,800.00	4,800.00
CON ROD BEARING ASSY., STANDARD - C4893693	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	3,600.00	3,600.00
CONTROLLER, DEEPSEA 8610	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	160,000.00	160,000.00
CUP, INJECTOR, 3012536 - FOR 275KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00
ELEMENT, FUEL FILTER - 3315843/FS1212	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	125,000.00	125,000.00
FILM GP - CONTROLLER (POWER WIZARD), 10000-47532	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	110,000.00	110,000.00
FILTER, AIR - CV 9685	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	96,000.00	96,000.00

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6683067 - PALIMBANG DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

FILTER, FUEL - FOR 105KW FG WILSON	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00
FILTER, FUEL - FOR 192.5 KW FG WILSON	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	161,500.00	161,500.00
FILTER, LUBE OIL, (DCEC) JLX-350C, (LF9009) - FOR 275KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	92,500.00	92,500.00
FILTER, OIL ASSEMBLY, CV 2473	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	80,000.00	80,000.00
FUEL FILTER - C3930942	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	33,000.00	33,000.00
FUEL FILTER - C3931063	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00
FUEL FILTER (OEM) - FOR 260 DALE PERKINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	90,000.00	90,000.00
FUEL INJECTION PUMP ASSEMBLY - C5267707	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	185,000.00	185,000.00
GASKET CYLINDER HEAD (OEM) - C3283570	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00
GASKET SET, LOWER ENGINE, 3802029 - 3801235	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	45,000.00	45,000.00
GASKET SET, UPPER ENGINE, 3802226 - 3801754	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	39,000.00	39,000.00
GASKET, TOP OVEHAULING - KRP1262	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00
HUB, FAN, 3901364 - FOR 275KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	160,000.00	160,000.00
INJECTOR - FOR 275KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	180,000.00	180,000.00
INJECTOR - C4943468	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	45,000.00	45,000.00
INJECTOR KIT, FUEL - 10000-60117/FOR 192.5 FG WILSON	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	48,000.00	48,000.00
INJECTOR SLEEVE, 10000-60357	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00
KIT, CYLINDER LINER, 3801826 - FOR 275KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	180,000.00	180,000.00
LOW OIL PRESSURE SENDER, 10000-60269	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00
NOZZLE ASSY (4 HOLE X .42), OD 20281 - OD20281	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	192,000.00	192,000.00
OIL COOLER TUBESTACK, OE 30074	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	70,000.00	70,000.00
PISTON RING - FOR 105KW FG WILSON	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	41,000.00	41,000.00
PISTON RING KIT, 10000-66065	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	19,000.00	19,000.00
PISTON RING KIT, KRP 1251	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	126,000.00	126,000.00
PROBE, SPEED - FOR 260KW PERKINS GENSET	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	28,000.00	28,000.00
RADIATOR - FOR 275KW CUMMINS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	200,000.00	200,000.00
REPAIR KIT, TURBO - 3803201	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	16,000.00	16,000.00
RING SET, PISTON, 3802050 - 3801755	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	180,000.00	180,000.00

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MINDANAO OPERATIONS DEPARTMENT												
6683067 - PALIMBANG DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	SENSOR, OIL PRESSURE - C3967251		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10,000.00		10,000.00	
	SENSOR, SPEED - C3971994		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	14,000.00		14,000.00	
	SENSOR, TEMPERATURE - C3967250		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,000.00		4,000.00	
	SET,UPPER ENGINE GASKET - 3936562		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	59,600.00		59,600.00	
	SLEEVE INJECTOR, OE 50207 - OE50207		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	60,000.00		60,000.00	
	SOLENOID		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	140,000.00		140,000.00	
	SOLENOID, OD 20110		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	56,000.00		56,000.00	
	STARTER MOTOR - C4932320		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	35,000.00		35,000.00	
	THRUST WASHER T-3661, OE 1687 - OE1687		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12,000.00		12,000.00	
	THRUST WASHER T-3662, OE 1688 - OE1688		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12,000.00		12,000.00	
	TURBOCHARGER - C3767251		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	63,500.00		63,500.00	
	WATER PUMP - C4935793		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	10,000.00		10,000.00	
	WATER TEMPERATURE SENSOR - 10000-60261 FOR 192.5KW FG WILSON		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	12,500.00		12,500.00	
SPARES - TOTAL							5,003,871.00					
WORK ORDER												
	CONSTRUCTION OF POWER HOUSE WITH SUPPORT FACILITIES		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	23,000,000.00		23,000,000.00	
	LOT ACQUISITION		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	2,000,000.00		2,000,000.00	
WORK ORDER - TOTAL							25,000,000.00					

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MINDANAO OPERATIONS DEPARTMENT												
6683076 - LORETO DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, 100000 PER YEAR		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							10,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	FUEL - BIODIESEL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,600.00	5,600.00		
	GASOLINE - FOR GRASSCUTTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,800.00	2,800.00		
	OIL DIFFERENTIAL - OIL DIFFERENTIAL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,600.00	1,600.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							10,000.00					
GENERAL PLANT EQUIPMENT												
	TESTER, INSULATION RESISTANCE - 500VDC		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	150,000.00		150,000.00	
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	60,000.00		60,000.00	
	TESTER - INJECTOR NOZZLE POP PRESSURE TESTER, DUAL SCALE BA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	70,000.00		70,000.00	
	WASHER, PRESSURE - HIGH PRESSURE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00		20,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							300,000.00					
JANITORIAL SERVICES												
	JANITOR		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	191,990.00	191,990.00		
JANITORIAL SERVICES - TOTAL							191,990.00					
JOB ORDER												
NEW1-JO	GENERAL REPAIRS AND REPAINTINGS OF POWERHOUSE											
	GENERAL REPAIRS AND REPAINTINGS OF POWERHOUSE - POWERHOUSE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	500,000.00	500,000.00		
NEW2-JO	GENERAL REPAIRS OF PERIMETER FENCE, PERIMETER LIGHTS & REWIRING OF LIGHTINGS.											
	GENERAL REPAIRS OF PERIMETER FENCE, PERIMETER LIGHTS & REWIRING OF LIGHTINGS. - PERIMETER FENCE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	400,000.00	400,000.00		
NEW3-JO	GENERAL REPAIRS OF PLANT GATE											
	GENERAL REPAIRS OF PLANT GATE - PLANT GATE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	109,827.00	109,827.00		
NEW4-JO	GENERAL REPAIRS & REPAINTINGS OF WAREHOUSE											
	GENERAL REPAIRS & REPAINTINGS OF WAREHOUSE - GEN. REPAIRS WAREHOUSE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
NEW5-JO	GENERAL REPAIRS OF MATERIALS RECOVERY FACILITY SHED/SHELTER											
	GENERAL REPAIRS OF MATERIALS RECOVERY FACILITY SHED/SHELTER - GENERAL REPAIRS OF MRF SHED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
NEW6-JO	REFILLINGS OF FIRE EXTINGUISHERS											
	REFILLINGS OF FIRE EXTINGUISHERS - REFILLINGS-FIRE EXTINGUISHERS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		

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JOB ORDER												
NEW7-JO	GENERAL REPAIRS & IMPROVEMENT OF FUEL OIL TRANSFER TANKS											
	GENERAL REPAIRS & IMPROVEMENT OF FUEL OIL TRANSFER TANKS - FUEL TRANSFER TANK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
New 1-OP OPERATIONS OF POWER PLANT SUBSTATION												
	OPERATIONS OF POWER PLANT SUBSTATION - FUSE HOLDER-HAGER, L501 01 10077.10.3X38,500V AC		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	120,000.00	120,000.00		
JOB ORDER - TOTAL							1,129,831.00					
LICENSES												
	LICENSES, 6000 PER YEAR		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
LICENSES - TOTAL							6,000.00					
MAINTENANCE OF BUILDING												
	BLOCK - CONCRETE, HOLLOW (CHB) 4		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	450.00	450.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	CYCLONE WIRE - 50MM MESH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,400.00	6,400.00		
	G.I. PIPE - 2 DIA X 20FT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,800.00	12,800.00		
	NAIL - COMMON NAIL 4 INCH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	400.00	400.00		
	NAIL - UMBRELLA NAIL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00		
	PADLOCK - BRASS TYPE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	680.00	680.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE), FLATWALL WHITE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,600.00	1,600.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,600.00	1,600.00		
	PAINT - RED LEAD PRIMER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,600.00	1,600.00		
	PIPE - G.I., SCH. 40 1 DIA. X 20		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00		
	PVC PIPE - PVC PIPE 1/2 INCH DIA X 3 METERS BLUE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,300.00	11,300.00		
	TIE WIRE - FOR HOLLOW BLOCKS INSTALLATIONS AT MRF		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	170.00	170.00		
MAINTENANCE OF BUILDING - TOTAL							51,500.00					
MATERIALS AND EQUIPMENT												
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00		
	BED - FOLDING, PORTABLE, STEEL, WITH NYLON BED SHEET, SINGLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,000.00	11,000.00		
	BOX - TOOL, PLASTIC, WITH HANDLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		

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MINDANAO OPERATIONS DEPARTMENT

6683076 - LORETO DIESEL PLANT

MATERIALS AND EQUIPMENT

	CABINET - DISH, WITH DRAWERS FOR SPOON & FORK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,000.00	5,000.00	
	CABINET - MOBILE PEDESTAL, 3-DRAWERS	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00	
	CIRCUIT BREAKER - 5 AT, 2P, 220 - 250 VAC, 2.5 KA	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00	
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,400.00	2,400.00	
	CONFERENCE MICROPHONE SYSTEM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	17,500.00	17,500.00	
	COVERALL PROTECTIVE CLOTHING	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	56,000.00	56,000.00	
	CUTTING DISC - 4 INCH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00	
	FIRE BLANKET - 4 X6	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	13,000.00	13,000.00	
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00	
	NYLON ROPE - 1/2 DIA	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00	
	SAFETY GOGGLES	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,650.00	3,650.00	
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	93,600.00	93,600.00	
	WRENCH - COMBINATION 17 PCS/SET SIZE 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 & 22MM	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00	
	WRENCH, SOCKET - 1/2 DRIVE 7MM- 30MM (FLOWER TYPE)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00	
	WRENCH, SOCKET - 3/4 DRIVE 22MM-46MM(FLOWER TYPE)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00	
MATERIALS AND EQUIPMENT - TOTAL								319,950.00		

OFFICE/LABORATORY AND OTHER SUPPLIES

	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,910.00	8,910.00	
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,500.00	2,500.00	
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00	
	FLAG - PHILIPPINE FLAG 3' X 6' NYLON WITH TUSSEL.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00	
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	200.00	200.00	
	HEAVY DUTY STAPLER - IDEAL FOR ALL TYPES OF HEAVY DUTY STAPLING WORK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	720.00	720.00	
	INK - BLACK, 100ML, EPSON REFILL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,800.00	1,800.00	
	INK - CYAN, 100ML, EPSON REFILL	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,100.00	1,100.00	

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MINDANAO OPERATIONS DEPARTMENT												
6683076 - LORETO DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00		
	INK - YELLOW, EPSON REFILL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	360.00	360.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	200.00	200.00		
	TRAY - DESK, DOUBLE, PLASTIC		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	400.00	400.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							25,990.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	DRILL BIT - STEEL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		
	ELECTRIC DRILL - REPLACEMENT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00		
	POWER TOOLS - INDUSTRIAL GRINDER W/ GRIND DISK AND BRUSH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,700.00	6,700.00		
	WELDING GLOVES - RUBBERIZED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00		
	WELDING MASK - HEAVY DUTY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300.00	300.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							20,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BLACK, 100ML, EPSON REFILL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00		
	INK - CYAN, 100ML, EPSON REFILL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00		
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00		
	INK - YELLOW, EPSON REFILL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,200.00	1,200.00		
	MONITOR - FLAT, LCD		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,800.00	9,800.00		
	TOOL KIT - COMPUTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,500.00	3,500.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,900.00	1,900.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							20,000.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, 2500 PER MONTH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							30,000.00					

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MINDANAO OPERATIONS DEPARTMENT												
6683076 - LORETO DIESEL PLANT												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAINTING/BODY REPAIR/UPHOLSTERY/ALIGNMENT/AUTO DETAILING/SEAT REPLACEMENT/DOOR		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	100,000.00	100,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							100,000.00					
SECURITY SERVICES												
	GUARDS		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	352,379.00	352,379.00		
SECURITY SERVICES - TOTAL							352,379.00					
SPARES												
	SPARE PARTS - ELECTRICAL											
	DIGITAL DISPLAY METER, AMMETER, VOLTMETER		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	80,000.00		80,000.00	
	FUEL INJECTION PUMP		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	180,000.00		180,000.00	
	METER, CURRENT (WITH SELECT SWITCH)		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30,000.00		30,000.00	
	METER, ENERGY (KVARHM), 60HZ, PT:480/100V, CT:1000/5A		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30,000.00		30,000.00	
	METER, FREQUENCY		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30,000.00		30,000.00	
	METER, POWER FACTOR		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30,000.00		30,000.00	
	OVERCURRENT RELAY, CKR-93T		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	20,000.00		20,000.00	
	OVERLOAD RELAY		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	20,000.00		20,000.00	
	SHUTDOWN DEVICE, EMERGENCY, D11.20300-1609		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	30,000.00		30,000.00	
SPARES - TOTAL							450,000.00					
WORK ORDER												
	REHABILITATION OF SUBSTATION STRUCTURES		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00		1.00	
	CONST. OF FUEL OIL RECEIVING TANK(DUPLEX TYPE) 2X1KL & PIPINGS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00		1.00	
WORK ORDER - TOTAL							2.00					

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MINDANAO OPERATIONS DEPARTMENT												
6684006 - OM, MINDANAO OPERATIONS DEPT.												
ATHLETICS AND EDUCATION												
	SPORTS ACTIVITIES OF SPUG-MINDANAO - ESTIMATE		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	388,800.00	388,800.00		
ATHLETICS AND EDUCATION - TOTAL							388,800.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - DIESEL FOR NPC VEHICLE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	270,000.00	270,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							270,000.00					
GENERAL PLANT EQUIPMENT												
	SOUND SYSTEM, CONFERENCE CONTROL - & OUTDOOR SOUND SYSTEM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	60,000.00		60,000.00	
	POWER SUPPLY GENERATOR SET - AC/DIESEL SET, 50 KW, STAND DUTY		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	560,000.00		560,000.00	
	INTERCOMMUNICATING SET - INTERCOM SYSTEM WITH COMPLETE ACCESSORIES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	280,000.00		280,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							900,000.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES FOR DAVAO CITY		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,222,431.00	1,222,431.00		
	- JANITORIAL SERVICES FOR MOD ZAMBOANGA OFFICE		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,047,798.00	1,047,798.00		
JANITORIAL SERVICES - TOTAL							2,270,229.00					
JOB ORDER												
NEW1-JO	ANNUAL MEDICAL EXAMINATION											
	ANNUAL MEDICAL EXAMINATION - SPUG-MINDANAO PERSONNEL		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,161,000.00	1,161,000.00		
NEW2-JO	REPAIR OF STAFFHOUSE NO. 4											
	REPAIR OF STAFFHOUSE NO. 4 - REPAIR OF STAFFHOUSE		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00		
JOB ORDER - TOTAL							1,161,001.00					
MAINTENANCE OF BUILDING												
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	36,000.00	36,000.00		
MAINTENANCE OF BUILDING - TOTAL							66,000.00					
MATERIALS AND EQUIPMENT												
	DISPENSER, EARPLUG		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,000.00	3,000.00		
	FIRE EXTINGUISHER, REFIL - HCFC 123, 10 LBS CAPACITY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	65,000.00	65,000.00		
	LIFE VEST - JACKET TYPE, BACK PACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	22,400.00	22,400.00		
	OFFICE TABLES - EXECUTIVE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	13,000.00	13,000.00		

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MINDANAO OPERATIONS DEPARTMENT												
6684006 - OM, MINDANAO OPERATIONS DEPT.												
MATERIALS AND EQUIPMENT												
	PHOTOELECTRIC SMOKE DETECTOR - ADDRESSABLE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00		
	SAFETY SHOES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	76,000.00	76,000.00		
	SHOES - SAFETY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00		
	SWITCH - ETHERNET, 24 PORTS, 10/100/1000 MBPS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
	UHF-2 WAY RADIO - OUTPUT PWR: 4W FREQ STAB: +2.5PPM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	57,000.00	57,000.00		
MATERIALS AND EQUIPMENT - TOTAL							351,400.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - SPIRAL 1/2 INCH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,875.00	2,875.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	750.00	750.00		
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,200.00	4,200.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300.00	300.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	180,000.00	180,000.00		
	NOTE PAD - 2 X3 , 100 SHEETS/PAD		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,000.00	1,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	28,000.00	28,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,500.00	2,500.00		
	PENCIL - #2 WITH ERASER		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	200.00	200.00		
	RULER - PLASTIC, 300MM		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	125.00	125.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,250.00	1,250.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,000.00	1,000.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,200.00	1,200.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				234,900.00								
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR OF AIRCON	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	106,200.00	106,200.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				106,200.00								
OPERATION AND MAINTENANCE - COMPUTERS												
	BATTERY - SEALED LEAD ACID 12V, 30AH	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	288,000.00	288,000.00			
	HARD DISK INTERNAL - 3TB SATA 3.5 RAID AND NAS/NASWARE COMPATIBLE.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	24,000.00	24,000.00			
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 1TB, PLUG AND PLAY	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00			
	INK REFILL - EPSON L210 SERIES, BLACK	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00			
	INK REFILL - EPSON L210 SERIES, CYAN	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00			
	INK REFILL - EPSON L210 SERIES, MAGENTA	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00			
	INK REFILL - EPSON L210 SERIES, YELLOW	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00			
	MEMORY - 4GB PC3-8500 DDR3-1066 LOW HALOGEN SODIMM.	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	18,000.00	18,000.00			
	MONITOR - 18.5 , LED, LCD	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,500.00	8,500.00			
	TOOL KIT, COMPUTER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00			
	WIRELESS DUAL BAND GIGABIT ROUTER - ROUTER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				434,500.00								
POSTAGE, TELEPHONE AND TELEGRAPH												
	- POSTAGE, TELEPHONE AND TELEGRAPH, P 41,400 / M	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	494,400.00	494,400.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL				494,400.00								
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES												
	PUBLIC RELATIONS & PROJECT ACCEPTANCE EXPENSES, P 5,150.00/M	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	61,800.00	61,800.00			
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES - TOTAL				61,800.00								
RENTAL												
	- OFFICE RENTAL MAIN BLDG	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,200,000.00	1,200,000.00			
	- OFFICE RENTAL, ANNEX BLDG	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	480,000.00	480,000.00			
	- XEROX MACHINE	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	180,000.00	180,000.00			
RENTAL - TOTAL				1,860,000.00								
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00			
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	200,000.00	200,000.00			
	TIRE R-15-195.235/75 105T-STEEL TUBELESS - FOR MITSUBISHI STRADA	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	35,000.00	35,000.00			

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MINDANAO OPERATIONS DEPARTMENT												
6684006 - OM, MINDANAO OPERATIONS DEPT.												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	35,000.00	35,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							300,000.00					
SECURITY SERVICES												
	- FOR SAFETY AND SECURITY OF PERSONNEL AND PROPERTY (MOD ZAMBO	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,588,272.00	1,588,272.00			
	- FOR SAFETY AND SECURITY OF PERSONNEL AND PROPERTY (MOD-DAVAO	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	1,361,376.00	1,361,376.00			
SECURITY SERVICES - TOTAL							2,949,648.00					
TRAINING AND EDUCATION												
	- PLANNING SESSION OF SPUG MINDANAO PERSONNEL, NPC	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	200,000.00	200,000.00			
	- TRAINING/SEMINARS/MAAP EXAM/ORIENTATON OF NPC EMPLOYEE, IN HOUSE	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	100,000.00	100,000.00			
TRAINING AND EDUCATION - TOTAL							300,000.00					
WORK ORDER												
	CONSTRUCTION OF MULTI-PURPOSE BUILDING AT ZABOANGA CITY	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	1.00			1.00	
WORK ORDER - TOTAL							1.00					

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MINDANAO OPERATIONS DEPARTMENT												
6684007 - ADMIN & FINANCE DIV MINDANAO												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	132,000.00	132,000.00		
	LUBRICANT - OIL,GEAR,FULL SYSTHETHI		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,000.00	4,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							136,000.00					
GENERAL PLANT EQUIPMENT												
	BIOMETRICS - FINGER PRINT TIME ATTENDANCE, W/ RFID & SDK		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	45,000.00		45,000.00	
	TABLE AND CHAIRS - CONFERENCE, 12-SEATER		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	40,320.00		40,320.00	
	VAULT, SAFETY - A5130 AIKO VAULT (130KGS), 19 1/2 IN. W X 20 IN. L		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	31,000.00		31,000.00	
	CUTTER - GRASS		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	33,600.00		33,600.00	
	SOUND SYSTEM, CONFERENCE CONTROL - & OUTDOOR SOUND SYSTEM		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	33,600.00		33,600.00	
GENERAL PLANT EQUIPMENT - TOTAL							183,520.00					
JOB ORDER												
NEW 1-JO	MIGRATION TO 9001:2015 STANDARD-ISO RENEWAL OFCERTIFICATE (SURVEILLANCE AUDIT)											
	MIGRATION TO 9001:2015 STANDAR - MATERIALS		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	60,000.00	60,000.00		
	MIGRATION TO 9001:2015 STANDAR - MIGRATION TO ISO 9001:2015		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	190,000.00	190,000.00		
	MIGRATION TO 9001:2015 STANDAR - TRAININGS/MEETING		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	400,000.00	400,000.00		
NEW 2-JO	YEAR END MSE&GPE INVENTORY TAKING											
	YEAR END MSE&GPE INVENTORY TAK - 4- CLERK PROCESSOR		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	160,000.00	160,000.00		
NEW3-JO	RENOVATION/REPAIR & PAINTING OF TRAINING CENTER & GUESTHOUSE-DAVAO CITY											
	RENOVATION/REPAIR & PAINTING OF TRAINING CENTER & GUESTHOUSE-DAVAO CITY - RENOVATION OF GUESTHOUSE		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	300,000.00	300,000.00		
NEW4-JO	SUPPLY /MEALS & VENUE FOR THE PLANNING SESSION/MEETINGS/TEAMBUILDING/ORIENTATION											
	INTERACTIVE MEETING - BY ESTIMATE		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	80,000.00	80,000.00		
	ORIENTATION/MEETINGS - BY ESTIMATE		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	100,000.00	100,000.00		
	PLANNING SESSION/TEAMBUILDING - BY ESTIMATE		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	120,000.00	120,000.00		
NEW5-JO	SUPPLY L/M FOR THE PRINTING OF DOCS , TARPAULIN/PLAQUE & FAB OF FRAMES,SIGNAGES											
	DOCS & TARPAULIN PRINTING - ESTIMATE		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	60,000.00	60,000.00		
	FABRICATION OF FRAMES, SIGNAGE - ESTIMATE		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	50,000.00	50,000.00		
	FABRICATION PRINTING OF PLAQUE - ESTIMATE		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	60,000.00	60,000.00		
NEW6-JO	RENOVATION REPAIR OF AFD DAVAO WAREHOUSE											
	RENOVATION REPAIR OF AFD DAVAO WAREHOUSE - RENOVATION OF WAREHOUSE		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	200,000.00	200,000.00		

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MINDANAO OPERATIONS DEPARTMENT												
6684007 - ADMIN & FINANCE DIV MINDANAO												
JOB ORDER												
NEW7-JO	REPAIR OF ELECTRICAL & PLUMBING SYSTEM AT TRAINING CENTER & GUESTHOUSE DAVAO											
	REPAIR OF ELECTRICAL & PLUMBING SYSTEM AT TRAINING CENTER & GUESTHOUSE DAVAO - ELECTRICAL /PLUMBING SYSTEM	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	70,000.00	70,000.00		
NEW8-JO	LANDSCAPING OF TRAINING CENTER AND WAREHOUSE											
	LANDSCAPING OF TRAINING CENTER AND WAREHOUSE - LANDSCAPING OF OFFICE	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	80,000.00	80,000.00		
NEW9-JO	IMPROVEMENT/REPAIR OF CASHIERS OFFICE INTENDED FOR COA PERSONNEL- MINTAL DAVAO											
	IMPROVEMENT/REPAIR OF CASHIERS OFFICE INTENDED FOR COA PERSONNEL- MINTAL DAVAO - L/M FOR REPAIR OF CAHIERS ROOM	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	200,000.00	200,000.00		
JOB ORDER - TOTAL							2,130,000.00					
MAINTENANCE OF BUILDING												
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	12,500.00	12,500.00		
	DOOR CLOSER - D0OR CLOSER	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	3,600.00	3,600.00		
	DOOR KNOB - DOOR KNOB HEAVY DUTY	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	6,000.00	6,000.00		
	FAUCET - LAVATORY FAUCET SINGLE HEAVY DUTY	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	1,200.00	1,200.00		
	FLOURESCENT LAMP - 20 WATTS, DAYLIGHT	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	3,780.00	3,780.00		
	GARDEN HOSE - 5/8 DIA, 25 METERS	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	3,200.00	3,200.00		
	LIGHT, TROUBLE - HEAVY DUTY	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	1,700.00	1,700.00		
	POWER STRIP - EXTENSION OUTLET, 6 GANG W/ GROUND	NP-AGNCY TO AGNCY				01/17/20	02/02/20	GAA-2020 - P1	3,000.00	3,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING - MAINTENANCE OF AFD OFFICE ZAMBOANGA/DAVAO	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	30,000.00	30,000.00		
	TUBE - FLOURESCENT, 40W	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	10,200.00	10,200.00		
MAINTENANCE OF BUILDING - TOTAL							75,180.00					
MATERIALS AND EQUIPMENT												
	CABINET - STEEL 4 DRAWERS	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	48,000.00	48,000.00		
	CHAIR - SWIVEL, SOFT CUSHION, LEATHERETTE	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	52,000.00	52,000.00		
	COFFEE MAKER - COFFEE MAKER	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	7,000.00	7,000.00		
	ENGRAVER - METAL, HEAVY DUTY, 2220 V	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	20,000.00	20,000.00		
	HEAD REST COMMON	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	1,650.00	1,650.00		
	MEGAPHONE - HEAVY DUTY	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	3,000.00	3,000.00		
	OFFICE TABLES - EXECUTIVE	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	60,000.00	60,000.00		
	PRINTER - IMPACT DOT MATRIX, 9-PIN, 80 COLUMNS, WITH RIBBON, CABLES AND	NP-AGNCY TO AGNCY				01/17/20	02/02/20	GAA-2020 - P1	24,000.00	24,000.00		

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MINDANAO OPERATIONS DEPARTMENT

6684007 - ADMIN & FINANCE DIV MINDANAO

MATERIALS AND EQUIPMENT

MANUAL, RIBBONS, CABLES AND MANUAL, LX-300

PUCHING AND BINDING MACHINE - EQUIPPED W/2 HAND LEVER SYSTEM FOR PUNCHING-13CHAR(39) PUNCHING WIDTH & ADJ. - DIAMETER, GAUGE & COMB BINDER CONTROL 1	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	16,000.00	16,000.00
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REFRIGERATOR - CAPACITY 5.8CU.FT.,1154X522X560MM, 98WATTS, SINGLE DOOR, SEMI AUTO DEFROST, LED LIGT,85W, DOUBLE WALL NET EEF:248	NP-SMALL VAL PROC	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	30,000.00	30,000.00
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WASHER, PRESSURE - HIGH PRESSURE	NP-SMALL VAL PROC	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	24,000.00	24,000.00
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WATER DISPENSER - HOT AND COLD	SHOPPING	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	20,400.00	20,400.00
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MATERIALS AND EQUIPMENT - TOTAL				306,050.00			
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OFFICE/LABORATORY AND OTHER SUPPLIES

BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	1,200.00	1,200.00
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BOOK - CLEAR, LONG, REFILLABLE	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	900.00	900.00
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BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	4,080.00	4,080.00
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CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	7,500.00	7,500.00
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CARTOLINA - ASSORTED COLOR, 20S/PACK	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	400.00	400.00
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CARTRIDGE, TYPEWRITER - 745 XL, BLACK FOR CANON PRINTER	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	13,680.00	13,680.00
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CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	1,152.00	1,152.00
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CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	972.00	972.00
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CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	315.00	315.00
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CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	210.00	210.00
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CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	900.00	900.00
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CUTTER - PAPER, HARD PLASTIC, HD	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	150.00	150.00
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ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	780.00	780.00
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ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	1,750.00	1,750.00
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FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	2,580.00	2,580.00
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FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	60,900.00	60,900.00
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FOLDER - EXPANDING, 10"W X 15 IN.L X 2	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	975.00	975.00
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FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY		01/17/20	02/02/20	GAA-2020 - P1	3,150.00	3,150.00
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MINDANAO OPERATIONS DEPARTMENT

6684007 - ADMIN & FINANCE DIV MINDANAO

OFFICE/LABORATORY AND OTHER SUPPLIES

FOLDER - SHORT, KRAFT	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	960.00	960.00
FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	63,000.00	63,000.00
FORMS - NPC - OFFICIAL RECIEPT	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	12,000.00	12,000.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	750.00	750.00
GLUE - ALL PURPOSE, 300 GRAMS MIN.	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	420.00	420.00
INK - STAMP PAD , VIOLET, 50ML	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	120.00	120.00
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	1,690.00	1,690.00
MARKER - PERMANENT, BLUE	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	2,730.00	2,730.00
NOTE PAD - 2 X3 , 100 SHEETS/PAD	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	765.00	765.00
NOTE PAD - 3 X4 , 100 SHEETS/PAD	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	700.00	700.00
PAD - STAMP , FELT PAD, MIN 60MM X 100MM	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	350.00	350.00
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	50,025.00	50,025.00
PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	24,750.00	24,750.00
PAPER - PHOTO, SIZE: A4, 20 PCS./PACK	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	1,140.00	1,140.00
PAPER - SHORT, BOND	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	260.00	260.00
PAPER - SPECIALTY, 10 SHTS./PACK, 8.5 X 11	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	1,800.00	1,800.00
PAPER - STICKER, LONG	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	1,900.00	1,900.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	1,395.00	1,395.00
PEN - GEL TYPE GREEN	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	12,760.00	12,760.00
PEN - HIGHLIGHTER, VARIOUS NEON COLORS	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	1,755.00	1,755.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	1,575.00	1,575.00
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	140.00	140.00
PIN - PUSH, PLASTIC HEAD, 50 PCS./BOX	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	336.00	336.00
PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	600.00	600.00
RULER - PLASTIC, 450MM	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	300.00	300.00
SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	450.00	450.00
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	8,250.00	8,250.00
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	01/17/20	02/02/20	GAA-2020 - P1	5,500.00	5,500.00

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MINDANAO OPERATIONS DEPARTMENT												
6684007 - ADMIN & FINANCE DIV MINDANAO												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	SIGN PEN - 0.5MM, RED		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	825.00	825.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,440.00	1,440.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,200.00	1,200.00		
	TAPE - MASKING TAPE 2		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	3,750.00	3,750.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	2,970.00	2,970.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	1,995.00	1,995.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							310,195.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - CLEANING AND REPAIR OF VARIOUS AIRCON		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	50,000.00	50,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							50,000.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - REPIR OF OFFICE EQUIPMENT		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	22,400.00	22,400.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							22,400.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	PAPER - THERMAL, 210MM X 30M, 1/2 CORE		NP-AGNCY TO AGNCY			05/30/20	06/15/20	GAA-2020 - P2	2,100.00	2,100.00		
	SUPPLY, DELIVERY, INSTALLATION & TESTING OF VARIOUS TELECOMMUNICATION MATERIALS & EQUIPMENT		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							12,100.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	FORM - COMPUTER CONTINUOUS, 2 PLY, CARBONLESS, 11 X 14-7/8 , 1000 SETS/BOX		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	56,000.00	56,000.00		
	FORM - COMPUTER CONTINUOUS, 3 PLY, CARBONLESS, 11 X 9-1/2 , 500 SETS/BOX		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	16,400.00	16,400.00		
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 1TB, PLUG AND PLAY		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	8,000.00	8,000.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	16,800.00	16,800.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	6,720.00	6,720.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	6,720.00	6,720.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	6,720.00	6,720.00		
	KEYBOARD - DESKTOP		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	2,100.00	2,100.00		

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MINDANAO OPERATIONS DEPARTMENT												
6684007 - ADMIN & FINANCE DIV MINDANAO												
OPERATION AND MAINTENANCE - COMPUTERS												
	MOUSE - OPTICAL, USB CONECTION TYPE		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	750.00	750.00		
	PRINTER - CONTINUOUS INK SYSTEM		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	24,000.00	24,000.00		
	RIBBON - DOT MATRIX (PRINTRONIX)		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	8,750.00	8,750.00		
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF NPC FORMS		NP-AGNCY TO AGNCY			01/17/20	02/02/20	GAA-2020 - P1	5.00	5.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							152,965.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	- POSTAGE, TELEPHONE AND TELEGRAPH, MONTHLY BASIS		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	50,000.00	50,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							50,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 12VDC, 6SMF, 160AH, MAINTENANCE FREE, 15 PLATES/CELL, RATE: 20HRS.		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	16,000.00	16,000.00		
	BELT, TIMING - MITSUBISHI L300		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	8,400.00	8,400.00		
	BRAKE PAD - BRAKE PAD		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	6,000.00	6,000.00		
	DISC BRAKE (LEFT AND RIGHT) - LEFT AND RIGHT, FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	14,000.00	14,000.00		
	EARLY WARNING DEVICE SET - COMMON		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,600.00	1,600.00		
	FLOOR MAT - RUBBERIZED, 1M X 1M		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	10,000.00	10,000.00		
	FLUID - BRAKE, 1 LTR./BOT.		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,000.00	4,000.00		
	FLUID - STEERING, 1 LTR./CAN		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,800.00	4,800.00		
	FLUID, AUTOMATIC - TRANSMISSION (ATF), 1 LTR / CAN, UNICHEFA		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,800.00	4,800.00		
	FUEL FILTER - FUEL FILTER		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	10,200.00	10,200.00		
	OIL - ENGINE, 15W-40, (1 LTR./BOT.)		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	27,000.00	27,000.00		
	OIL FILTER - OIL FILTER		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	13,600.00	13,600.00		
	ROPE - RESCUE GEAR		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,000.00	3,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR OF AFD SERVICE VEHICLE- DAVAO & ZAMBOANGA AREA		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	60,000.00	60,000.00		
	TIRE - TUBELESS		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	45,000.00	45,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							228,400.00					

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MINDANAO OPERATIONS DEPARTMENT												
6684007 - ADMIN & FINANCE DIV MINDANAO												
TRAINING AND EDUCATION												
	ORIENTATION / MEETINGS/MAAP EXAM		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	30,000.00	30,000.00		
	TRAINING TO VARIOUS ORGANIZATION, OTHER AGENCY		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	70,000.00	70,000.00		
TRAINING AND EDUCATION - TOTAL							100,000.00					
WORK ORDER												
	CONST OF STORAGE BUILDING FOR AFD DOCUMENTS/ FILES-DAVAO CITY - CONST OF STORAGE BUILDING FOR AFD DOCUMENTS/ FILES-DAVAO CITY		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	500,000.00		500,000.00	
WORK ORDER - TOTAL							500,000.00					

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MINDANAO OPERATIONS DEPARTMENT												
6684016 - MINDANAO- MAINTENANCE & TECHNICAL SVCS D												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							60,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	- DIESEL FUEL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	224,600.00	224,600.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	61,716.00	61,716.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							286,316.00					
GENERAL PLANT EQUIPMENT												
	BOOM TRUCK, TELESCOPIC - 45 FOOTER, TELESCOPIC BOOM, 12 TON MOBILE HYDRAULI	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	3,000,480.00		3,000,480.00		
	MEASURING TOOLS - ELECTRONIC DIAGNOSTIC	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	990,000.00		990,000.00		
	PUMP - PORTABLE, CENTRIFUGAL,	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	100,000.00		100,000.00		
	TESTER - DIGITAL LOW RESISTANCE OHMETER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000,000.00		1,000,000.00		
GENERAL PLANT EQUIPMENT - TOTAL							5,090,480.00					
JANITORIAL SERVICES												
	FOR BIDDING	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	184,652.00	184,652.00			
JANITORIAL SERVICES - TOTAL							184,652.00					
JOB ORDER												
NEW1-JO	REPAIR & REPAINTING OF MMTSD GUESTHOUSES,OFFICE,STOCKROOM & LAWN FENCE											
	REPAIR & REPAINTING OF MMTSD GUESTHOUSES,OFFICE,STOCKROOM & LAWN FENCE - JOB ORDER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	750,000.00	750,000.00			
NEW2-JO	REPAIR OF MMTSD INSTRUMENT STORAGE ROOM											
	REPAIR OF MMTSD INSTRUMENT STORAGE ROOM - JOB ORDER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	450,000.00	450,000.00			
NEW3-JO	REPAIR & LANDSCAPING OF MMTSD AREA AND INSTALLATION OF REAR GUARDHOUSE											
	REPAIR & LANDSCAPING OF MMTSD AREA AND INSTALLATION OF REAR GUARDHOUSE - JOB ORDER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	839,417.00	839,417.00			
NEW4-JO	REPAIR OF MMTSD WORKSHOP AT MINTAL, DAVAO CITY											
	REPAIR OF MMTSD WORKSHOP AT MINTAL, DAVAO CITY - JOB ORDER	SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1.00	1.00			
JOB ORDER - TOTAL							2,039,418.00					

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MINDANAO OPERATIONS DEPARTMENT												
6684016 - MINDANAO- MAINTENANCE & TECHNICAL SVCS D												
LICENSES												
	LICENSES		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	25,000.00	25,000.00		
LICENSES - TOTAL							25,000.00					
MAINTENANCE OF BUILDING												
	ADHESIVE - RUGBY, ALL PURPOSE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,825.00	3,825.00		
	ELECTRICAL TAPE - BIG		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,800.00	7,800.00		
	ELECTRICAL WIRE - 3.5 MM2 THHN, BLACK & RED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,850.00	5,850.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	54,000.00	54,000.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	54,000.00	54,000.00		
	PAINT - TINTING COLOR IN OIL TOLUIDINE, 1/4 LITER/CAN RED BOYSEN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,250.00	1,250.00		
MAINTENANCE OF BUILDING - TOTAL							126,725.00					
MATERIALS AND EQUIPMENT												
	BLINDS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,000.00	9,000.00		
	BOARD - WHITE, W/ ALUMINUM FRAME & PEN/ERASER HOLDER, 3FT. X 2FT.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,000.00	7,000.00		
	CABINET - STORAGE 3-FILING DRAWERS * ONE SAFE DRAWER GAUGE 20		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	45,000.00	45,000.00		
	CHAIR - EXECUTIVE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	72,000.00	72,000.00		
	CHAIR - GENERAL OFFICE/CONFERENCE/DINING		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	37,500.00	37,500.00		
	CHAIR - HEAVY DUTY, GOOD QUALITY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,000.00	8,000.00		
	CHAIR, SOFA - VISITORS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00		
	COFFEE MAKER - AUTOMATIC COFFEE MAKER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,000.00	14,000.00		
	COMPRESSOR,PISTON RING - SNAP-ON BLUE POINT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	16,000.00	16,000.00		
	CUPS & SAUCERS - PORCELAIN, WHITE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,000.00	2,000.00		
	DOCUMENT BAG		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00		
	DOOR MAT - COTTON		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,800.00	2,800.00		
	HEADSET - HEAVY DUTY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	32,000.00	32,000.00		
	LAMP - LED, HIGHBAY, 50W, 220VAC		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,000.00	14,000.00		
	MOP HEAD - 100% RAYON		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00		
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,500.00	8,500.00		
	RACK - 5 LAYERS STEEL RACK, ADJUSTABLE SLOTTED STEEL.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		

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MINDANAO OPERATIONS DEPARTMENT												
6684016 - MINDANAO- MAINTENANCE & TECHNICAL SVCS D												
MATERIALS AND EQUIPMENT												
	RAIN COAT - WATERPROOF, UPPER AND LOWER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	48,000.00	48,000.00		
	SD CARD - MICRO SDXC, 128GB, CLASS 10 FOR CANON CAMERA EOS 700D		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,000.00	10,000.00		
	SHOES - SAFETY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	140,000.00	140,000.00		
	TABLE - CENTER, GLASS, WITH STEEL FRAME, 2' X 4'		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	21,000.00	21,000.00		
	TERMINAL BLOCK - SCREW TYPE, FOR TELECOM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	60,000.00	60,000.00		
	WORKING CLOTHES - PANTS, TACTICAL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	91,200.00	91,200.00		
	WORKING CLOTHES - POLO T-SHIRT AND JEANS	NP-SMALL VAL PROC		03/01/20		05/30/20	06/15/20	GAA-2020 - P2	62,400.00	62,400.00		
MATERIALS AND EQUIPMENT - TOTAL							738,400.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,100.00	4,100.00		
	BALLPEN - WITH LOGO, IEC MATERIALS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,000.00	1,000.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	45,000.00	45,000.00		
	CLEANER - TOILET BOWL AND URINAL, 900ML-1000ML CAP		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00		
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00		
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00		
	FOLDER - LONG, GREEN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,164.00	1,164.00		
	FRAME - DOCUMENT, SIZE LEGAL		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	20,000.00	20,000.00		
	LAMP - FLUORESCENT 20W, 230V, 60HZ		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	LAMP - LED, MEDIUM BASE (E27) 23W, 220V		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,500.00	3,500.00		
	PAPER - BOND, SUBS. 20, LONG		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	19,200.00	19,200.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	27,600.00	27,600.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,056.00	3,056.00		
	TAPE - MASKING 3 INCH WIDTH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,000.00	6,000.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							197,620.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE CALIBRATION OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	32,000.00	32,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							32,000.00					

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MINDANAO OPERATIONS DEPARTMENT												
6684016 - MINDANAO- MAINTENANCE & TECHNICAL SVCS D												
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - GENERATOR REWINDING MATERIALS		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	400,000.00	400,000.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							400,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	103 ECOTANK BLACK INK - EPSON C13T00S14A BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	14,400.00	14,400.00		
	HARD DISK INTERNAL - 3TB SATA 3.5 RAID AND NAS/NASWARE COMPATIBLE.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00		
	INK CARTRIDGE - BROTHER LC 39BK, BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,600.00	15,600.00		
	INK CARTRIDGE - BROTHER LC 39M, MAGENTA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,800.00	7,800.00		
	MONITOR - FLAT, LCD		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	33,400.00	33,400.00		
	ROUTER - WIRELESS, N-ROUTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,600.00	15,600.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							116,800.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH - INTERNET/TELEPHONE		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	172,720.00	172,720.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							172,720.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	13,500.00	13,500.00		
	BATTERY - HEAVY DUTY, 12VDC		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	36,000.00	36,000.00		
	FLUID - BRAKE, 1 LTR./BOT.		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,000.00	4,000.00		
	FUEL FILTER - FUEL FILTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,400.00	5,400.00		
	OIL FILTER - OIL FILTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,200.00	7,200.00		
	RJO MAINTENANCE & REPAIR - FOR MITSUBISHI		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	80,000.00	80,000.00		
	RJO MAINTENANCE & REPAIR - FOR MITSUBISHI		SHOPPING	03/21/20		06/19/20	07/05/20	GAA-2020 - P3	100,000.00	100,000.00		
	TIRE R-15-195.235/75 105T-STEEL TUBELESS - FOR MITSUBISHI STRADA		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	76,000.00	76,000.00		
	TIRE TUBELESS - 205/80 R-16		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	73,600.00	73,600.00		
	TIRE, TUBELESS - 195 R15C 94S, 6 PLY FOR LAND CRUISER II TOYOTA & TROOPER, ISUZU		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	68,000.00	68,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							463,700.00					

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NATIONAL POWER CORPORATION
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MINDANAO OPERATIONS DEPARTMENT												
6684016 - MINDANAO- MAINTENANCE & TECHNICAL SVCS D												
SECURITY SERVICES												
	ADDTL BUDGET COVER FOR CBI#07-5123		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	83,148.00	83,148.00		
	FOR BIDDING		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	715,644.00	715,644.00		
SECURITY SERVICES - TOTAL							798,792.00					
SPARES												
SUBSTATION SPARE PARTS												
	800/5 CURRENT TRANSFORMER - RATIO: 400/800 : 5 AMPERES		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	300,000.00		300,000.00	
	CURRENT TRANSFORMER,DONUT TYPE,NEUTRAL SIDE		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	650,000.00		650,000.00	
SPARES - TOTAL							950,000.00					
WORK ORDER												
	INSTALLATION OF SOLAR PANEL AND ACCESSORIES AT MINTAL COMPOUND		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	5,770,050.00		5,770,050.00	
	INSTALLATION OF REMOTE TERMINAL UNIT AND SCADA		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	GAA-2020 - P1	980,000.00		980,000.00	
WORK ORDER - TOTAL							6,750,050.00					

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OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES

2011103 - BNPP PRESERVATION & DISPOSAL

GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS

	DIESEL FUEL - DAY TO DAY USE OF VEHICLE TO SERVICE BNPP PERSONNEL	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	180,000.00	180,000.00	
	DIESEL FUEL - FOR USE/PREPAREDNESS OF FIRE TRUCK	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	54,000.00	54,000.00	
	GASOLINE - UNLEADED	SHOPPING	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	96,000.00	96,000.00	
	LUBRICANT - GEAR OIL, GL-4SAE 90	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	10,400.00	10,400.00	
	LUBRICANT - OIL 2T	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	12,480.00	12,480.00	

GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL 352,880.00

JANITORIAL SERVICES

	- WINNING BIDDER	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	9,591,241.00	9,591,241.00	
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JANITORIAL SERVICES - TOTAL 9,591,241.00

JOB ORDER

NEW1-JO	REFILLING OF FIRE EXTINGUISHER										
	- REFILLING OF FIRE EXTINGUISHER	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	75,000.00	75,000.00	
NEW11-JO	REPAIR OF WATER SYSTEM KM 168										
	- REPAIR OF WATER SYSTEM KM 168	NP-SMALL VAL PROC	03/21/20			06/19/20	07/05/20	GAA-2020 - P3	238,118.00	238,118.00	
NEW2-JO	REPAIR/OVERHAULING/MAINTENANCE OF SERVICE VEHICLE										
	REPAIR/OVERHAULING/MAINTENANCE - REP./OVERHAULNG/MAINT. OF SERV	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	293,400.00	293,400.00	
NEW3-JO	REPAIR/REHAB OF ROLL UP DOOR - RAD WASTE BLDG.										
	REPAIR/REHAB OF ROLL UP DOOR - - REPAIR ROLL UP DOOR RAD WASTE	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	150,000.00	150,000.00	
NEW4-JO	YEAR-END INVENTORY										
	YEAR-END INVENTORY - YEAR END INVENTORY	SHOPPING	03/21/20			06/19/20	07/05/20	GAA-2020 - P3	150,000.00	150,000.00	
NEW5-JO	REPAIR/REHAB. OF EXISTING PERIMETER FENCE - PALAYAN BAYAN - NEAR DEEPWELL #6										
	REPAIR/REHAB. OF EXISTING PERI - REPAIR PERIMETER FENCE PALAYAN	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	820,000.00	820,000.00	
NEW6-JO	REPAIR/REHAB OF TURBINE BLDG. ROOFING WATER PROOFING										
	REPAIR/REHAB OF TURBINE BLDG. - REPAIR/REHAB OF TURBINE BLDG.	PUBLIC BIDDING	03/21/20	04/16/20	06/19/20	07/05/20	GAA-2020 - P3	2,000,000.00	2,000,000.00		
NEW7-JO	REPAIR OF EXISTING PERIMETER FENCE KM168 (8.4 HECTARES)										
	REPAIR OF EXISTING PERIMETER F - REPAIR PERIMETER FENCE KM168	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	4,000,000.00	4,000,000.00		
NEW8-JO	REPAIR/REHAB OF GUESTHOUSE 1 & 2 @ KM168										
	REPAIR/REHAB OF GUESTHOUSE 1 & - REPAIR OF GUESTHOUSES KM168	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	6,000,000.00	6,000,000.00		

JOB ORDER - TOTAL 13,726,518.00

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OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES

2011103 - BNPP PRESERVATION & DISPOSAL

MAINTENANCE OF BUILDING

ABRASIVE - SANDPAPER #400	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	110.00	110.00	
BLOCK - CONCRETE, HOLLOW (CHB) 5	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	15,000.00	15,000.00	
BRUSH - PAINT 1-1/2	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	300.00	300.00	
BRUSH - PAINT 2	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	707.00	707.00	
BRUSH - PAINT 3	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00	
BRUSH - PAINT 4	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,518.00	1,518.00	
BRUSH - PAINT 6	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	707.00	707.00	
CEMENT - PORTLAND	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	24,200.00	24,200.00	
GRAVEL - FOR REGULAR MAINTENANCE OF CWP	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,190.00	9,190.00	
NAIL - COMMON WIRE 1	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	832.00	832.00	
NAIL - COMMON WIRE 3	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	624.00	624.00	
NAIL - FINISHING 1	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	832.00	832.00	
NAIL, - WIRE, CONCRETE 2	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	853.00	853.00	
NAIL, - WIRE, CONCRETE 4	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	499.00	499.00	
PAINT - ACRI-COLOR, B RED	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	3,492.00	3,492.00	
PAINT - ACRICOLOR LAMP BLACK	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	229.00	229.00	
PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	957.00	957.00	
PAINT - ENAMEL, QUICK DRYING (QDE) WHITE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,438.00	6,438.00	
PAINT - EPOXY, PRIMER GRAY	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,280.00	7,280.00	
PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	4,184.00	4,184.00	
PAINT - GLOSS LATEX, WHITE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	6,300.00	6,300.00	
PAINT THINNER	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	2,808.00	2,808.00	
SAND - FOR REGULAR MAINTENANCE OF CWP	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,732.00	9,732.00	
TAPE - RUBBERIZED	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,820.00	1,820.00	
TOILET BOWL/WATER CLOSET - FITTED WITH LEVER TYPE UNIVERSAL FLUSH MECHANISM, WATER CAP.: 4.5 LTRS/FLUSH WITH WASH DOWN FLUSHING ACTION, TYPE: CLOSED COUPLED ELONGATED BOWL, SEPARATE WATER TANK & TOILET BOWL, SOFT CLOSE SEAT COV	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	30,000.00	30,000.00	
VARNISH, ELECTRICAL - CLEAR 9700	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	5,200.00	5,200.00	

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NATIONAL POWER CORPORATION
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OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES												
2011103 - BNPP PRESERVATION & DISPOSAL												
MAINTENANCE OF BUILDING												
	WIRE - BARB		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,880.00	9,880.00		
MAINTENANCE OF BUILDING - TOTAL							144,492.00					
MATERIALS AND EQUIPMENT												
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	7,500.00	7,500.00		
	LIFE VEST - JACKET TYPE, BACK PACK		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	11,200.00	11,200.00		
	MEGAPHONE - HEAVY DUTY		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,224.00	9,224.00		
	PUCHING AND BINDING MACHINE - EQUIPPED W/2 HAND LEVER SYSTEM FOR PUNCHING-13CHAR(39) PUNCHING WIDTH & ADJ. - DIAMETER, GAUGE & COMB BINDER CONTROL 1		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	9,600.00	9,600.00		
	SAFETY GOGGLES		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,825.00	1,825.00		
	SUPPLY POWER UPS - 650VA		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	12,000.00	12,000.00		
MATERIALS AND EQUIPMENT - TOTAL							51,349.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - ALKALINE, SIZE AAA		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	420.00	420.00		
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	420.00	420.00		
	BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44)		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,300.00	1,300.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	572.00	572.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	208.00	208.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	208.00	208.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	371.00	371.00		
	ENVELOPE - BROWN, LONG, KRAFT		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	260.00	260.00		
	ENVELOPE - KRAFT, SHORT		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	208.00	208.00		
	FOLDER - EXPANDING, 10"W X 15 IN.L X 2		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	749.00	749.00		
	FOLDER - LONG, KRAFT		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	312.00	312.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	1,102.00	1,102.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY				05/30/20	06/15/20	GAA-2020 - P2	4,460.00	4,460.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,196.00	1,196.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	10,320.00	10,320.00		
	PAPER - BOND, SUBS. 20, LONG		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,924.00	1,924.00		

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OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES

2011103 - BNPP PRESERVATION & DISPOSAL

OFFICE/LABORATORY AND OTHER SUPPLIES

	PAPER - MULTI-PURPOSE, LEGAL SIZE	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	2,056.00	2,056.00	
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	34,400.00	34,400.00	
	PAPER - MULTICOPY, GSM 80, SIZE A3	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	632.00	632.00	
	PAPER - SHORT, BOND	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	1,612.00	1,612.00	
	PAPER - STICKER, A4, HIGH GLOSS	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	2,320.00	2,320.00	
	PAPER - THERMAL, 216MM X 30M, 1/2 CORE	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	4,356.00	4,356.00	
	PAPER - YELLOW PAD	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	800.00	800.00	
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	200.00	200.00	
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	200.00	200.00	
	PEN - BALLPOINT, FINE, 0.7MM, GREEN/RED	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	200.00	200.00	
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	100.00	100.00	
	PENCIL - #2 WITH ERASER	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	208.00	208.00	
	RIBBON - TYPEWRITER, ELECTRONIC, BLACK, FOR MDL COMPACT 5DM, AEG OLYMPIA OR EQUIVALENT	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	3,078.00	3,078.00	
	SIGN PEN - 0.5MM, BLACK	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	580.00	580.00	
	SIGN PEN - 0.5MM, BLUE	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	580.00	580.00	
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	490.00	490.00	
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	885.00	885.00	
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	525.00	525.00	
	TAPE - TRANSPARENT, 24MM, 50 METERS	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	1,356.00	1,356.00	
	TIME CARD - FOR AMANO BUNDY CLOCK, 100S/BUNDLE	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	500.00	500.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							79,108.00				
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.											
	DISK - CUTTING, METAL, 4	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	GAA-2020 - P2	702.00	702.00	
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							702.00				

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OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				12,100.00								
OTHER OUTSIDE SERVICES												
	- ADMINISTRATIVE ASSISTANT		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	187,989.00	187,989.00		
	- BEACH CARETAKER/GUESTHOUSE COOK		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	185,169.00	185,169.00		
	- BUILDING ELECTRICIAN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	157,975.00	157,975.00		
	- BUILDING TECHNICIAN		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	157,975.00	157,975.00		
	- CARETAKER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	167,076.00	167,076.00		
	- CARPENTER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	142,560.00	142,560.00		
	- DATA ENCODER/CLERK PROCESSOR		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	185,169.00	185,169.00		
	- DRIVER-MECHANIC		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	185,169.00	185,169.00		
	- LIFEGUARD		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	1,481,350.00	1,481,350.00		
	- MASON		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	142,560.00	142,560.00		
	- PLUMBER		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	142,320.00	142,320.00		
	- SKILLED SUPERVISOR		SHOPPING	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	184,800.00	184,800.00		
OTHER OUTSIDE SERVICES - TOTAL				3,320,112.00								
RENTAL												
	- FOR REPRODUCTION OF DOCS AND OTHER SUPPORTING PAPERS	NP-SMALL VAL PROC		03/01/20		05/30/20	06/15/20	GAA-2020 - P2	84,176.00	84,176.00		
RENTAL - TOTAL				84,176.00								
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 12V, 6SMF, MAINT. FREE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,320.00	8,320.00		
	BATTERY - 3SMF, MAINT. FREE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	8,320.00	8,320.00		
	TIRE - WITH INNER TUBE WITH FLAP		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	GAA-2020 - P2	32,000.00	32,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				48,640.00								
WORK ORDER												
	INSTALLATION OF DIGITAL MICROWAVE SYSTEM AND MULTIPLEX		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	GAA-2020 - P2	7,075,000.00		7,075,000.00	
WORK ORDER - TOTAL				7,075,000.00								

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COMMISSION ON AUDIT												
9001000 - OFFICE OF THE AUDITOR , COA												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - UNLEADED		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	108,000.00	108,000.00		
	LUBRICANT - GEAR OIL, GL-4SAE 90		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	88,020.00	88,020.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							196,020.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - ISOPROPHY 500ML		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,379.00	1,379.00		
	BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	440.00	440.00		
	BINDER - SPIRAL 1/2 INCH		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	10,000.00	10,000.00		
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,400.00	3,400.00		
	BLADE - FOR UTILITY CUTTER, CARBON TOOL STEEL, 0.5MM THK, 3/4 W. IN 4-1/4 IN. L		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	216.00	216.00		
	BOOK, COLUMNAR - PAPERBOUND, 18 COLUMNS, 300 PAGES, DOUBLE PAGE		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,520.00	1,520.00		
	BOOK, RECORD JOURNAL - HARDBOUND, 2 COLUMNS, DOUBLE ENTRY LEDGER 300 PAGES #85		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,296.00	1,296.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	96,000.00	96,000.00		
	CARD - 3 X 5 , RULED BOTH SIDES, 500S/PACK		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	268.00	268.00		
	CARD - 5 X 8 , RULED BOTH SIDE, 500S/PACK		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	524.00	524.00		
	CARTOLINA - ASSORTED COLOR, 20S/PACK		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	162.00	162.00		
	CARTOLINA - WHITE, 20S/PACK		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	216.00	216.00		
	CLEANER/POLISHER - CLEANING OF PC AND PERIPHERALS		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	74.00	74.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	12,000.00	12,000.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,000.00	2,000.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	368.00	368.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	432.00	432.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	14,400.00	14,400.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	5,600.00	5,600.00		
	CORRECTION FLUID - WATER BASED, 20ML		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	600.00	600.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	3,600.00	3,600.00		
	CUTTER - PAPER, HARD PLASTIC, HD		SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	432.00	432.00		

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2020 (APP)

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

COMMISSION ON AUDIT

9001000 - OFFICE OF THE AUDITOR , COA

OFFICE/LABORATORY AND OTHER SUPPLIES

DATA FILE BOX - 5 X9 X 15-3/4	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	102,000.00	102,000.00
DISINFECTANT SPRAY	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	864.00	864.00
ELECTRICAL TAPE - BIG	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	320.00	320.00
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,132.00	4,132.00
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	9,600.00	9,600.00
ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	6,400.00	6,400.00
ENVELOPE - KRAFT, SHORT	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	6,000.00	6,000.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,000.00	2,000.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,000.00	2,000.00
ERASER - BLACKBOARD/WHITEBOARD	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	128.00	128.00
ERASER - RUBBER	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	600.00	600.00
FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	10,000.00	10,000.00
FILE ORGANIZER - EXPANDING, LEGAL, PLASTIC, ASSORTED COLORS	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	13,200.00	13,200.00
FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,160.00	2,160.00
FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,800.00	4,800.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	160,000.00	160,000.00
FOLDER - MOROCCO/FANCY, A4 SIZE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,400.00	2,400.00
FOLDER - MOROCCO/FANCY, LEGAL SIZE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,400.00	2,400.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	888.00	888.00
FORM - NPC, PURCHASE ORDER, 4 SHTS/SET; 50 SETS/PAD (AS PER NPC SAMPLE)	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	392.00	392.00
GLUE - ALL PURPOSE, 300 GRAMS MIN.	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,200.00	1,200.00
INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,000.00	1,000.00
INK - STAMP PAD, PURPLE WITH BRUSH, 2OZ./BOT.	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,000.00	1,000.00
MACHINE DATING/STAMPING - HEAVY DUTY	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,400.00	4,400.00
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	800.00	800.00
MARKER - PERMANENT, BLACK	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,000.00	1,000.00

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



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OFFICE/LABORATORY AND OTHER SUPPLIES

MARKER - PERMANENT, BLUE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,000.00	1,000.00
MARKER - PERMANENT, RED	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,000.00	1,000.00
NOTE PAD - 2 X2 , 400 SHEETS/PAD	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,200.00	1,200.00
NOTE PAD - 2 X3 , 100 SHEETS/PAD	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,200.00	1,200.00
NOTE PAD - 3 X3 , 100 SHEETS/PAD	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,800.00	1,800.00
NOTE PAD - 3 X4 , 100 SHEETS/PAD	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,800.00	1,800.00
OIL AND GREASE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	400.00	400.00
PAD - STAMP , FELT PAD, MIN 60MM X 100MM	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	648.00	648.00
PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	72,000.00	72,000.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	24,000.00	24,000.00
PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	24,000.00	24,000.00
PAPER - PARCHMENT, A4 SIZE, 80 GSM,100SHEETS/PACK	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	8,000.00	8,000.00
PAPER - SHORT, BOND	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	24,000.00	24,000.00
PAPER - WRAPPING , KRAFT, 65GSM, APPROX. 40M	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	200.00	200.00
PAPER - YELLOW PAD	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	432.00	432.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,000.00	4,000.00
PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,000.00	4,000.00
PEN - BALLPOINT, FINE, 0.7MM, GREEN/RED	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	4,000.00	4,000.00
PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,600.00	1,600.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,000.00	2,000.00
PEN - REFILL, SIGNING, BLACK, 0.8MM	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	14,400.00	14,400.00
PENCIL - #2 WITH ERASER	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	2,400.00	2,400.00
PIN - PUSH , FLAT HEAD TYPE, ASSORTED COLORS, 100S/CASE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	800.00	800.00
PLASTIC BAG - 2 X 2 X 6 X .002, BLACK WITH GAUSETTE, 1000PC./BUNDLE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	400.00	400.00
RAGS - WASHABLE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	216.00	216.00
REMOVER - STAPLE WIRE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,600.00	1,600.00
RUBBER BAND - RAINBOW, FLAT, JUMBO SIZE	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	1,600.00	1,600.00
RULER - PLASTIC, 300MM	SHOPPING	10/19/19		01/17/20	02/02/20	GAA-2020 - P1	440.00	440.00

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COMMISSION ON AUDIT

9001000 - OFFICE OF THE AUDITOR , COA

OFFICE/LABORATORY AND OTHER SUPPLIES

	RULER - PLASTIC, 450MM	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	800.00	800.00	
	RULER - STAINLESS 12 INCH	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	480.00	480.00	
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	1,000.00	1,000.00	
	SHREDDER PAPER - CUTTING WIDTH: 3MM-4MM.	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	8,000.00	8,000.00	
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	2,640.00	2,640.00	
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	4,800.00	4,800.00	
	STAPLE WIRE - STANDARD STRIP SIZE 3000 QUANTITY SILVER COLOR 3/8 INCH STAPLE SIZE	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	4,800.00	4,800.00	
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	4,000.00	4,000.00	
	TAPE - MASKING, 24MM, 50 METERS LENGTH	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	3,200.00	3,200.00	
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	2,000.00	2,000.00	
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	2,000.00	2,000.00	
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	440.00	440.00	
	TEASPOON - STAINLESS STEEL	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	216.00	216.00	
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	1,600.00	1,600.00	
	TRAY - DESK, DOUBLE, PLASTIC	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	652.00	652.00	
	TWINE - PLASTIC, ONE KILO PER ROLL	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	1,600.00	1,600.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							731,975.00				

OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT

	CABINET - STORAGE, 2 DRAWERS, GLASS SLIDING DOORS, SMOOTH ENAMEL FINISHED	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	64,000.00	64,000.00	
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							64,000.00				

OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT

	FAX MACHINE	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	12,000.00	12,000.00	
	TELEPHONE	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	12,000.00	12,000.00	
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							24,000.00				

OPERATION AND MAINTENANCE - COMPUTERS

	CAMERA, DIGITAL - 20.1MP, 5 X ZOOM (WIDE), HD VIDEO RECORDING, WITH DATA TRANSFERING CABLE, FREE 8 GB	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	1,622.00	1,622.00	
	CASE - COMPACT DISC STORAGE, 50 CDS CAPACITY, MIN, MADE OF DURABLE	SHOPPING	10/19/19			01/17/20	02/02/20	GAA-2020 - P1	216.00	216.00	

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COMMISSION ON AUDIT

9001000 - OFFICE OF THE AUDITOR , COA

OPERATION AND MAINTENANCE - COMPUTERS

PLASTIC OR NYLON FABRIC, DOUBLE SIDED

DISC - COMPACT, RECORDABLE, MIN. OF 700MB, 1X - 52X MINIMUM SPEED, 80 MIN RECORDING TIME	SHOPPING	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	1,024.00	1,024.00
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DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED	SHOPPING	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	1,664.00	1,664.00
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DISC - DV, RE-WRITABLE, 4X SPEED, 4.7GB CAPACITY	SHOPPING	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	3,240.00	3,240.00
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DISC - DV, RECORDABLE, 16X SPEED, 4.7GB CAPACITY	SHOPPING	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	2,044.00	2,044.00
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DRIVE FLASH - 16GB USB PLUG & PLAY	SHOPPING	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	40,000.00	40,000.00
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DRIVE FLASH - 8GB USB PLUG & PLAY	SHOPPING	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	30,000.00	30,000.00
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FLASHDRIVE - 4GB CAPACITY, USB 2.0	SHOPPING	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	20,000.00	20,000.00
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TONER - HP LJ PRO400-BI/Y/C/M	SHOPPING	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	100,000.00	100,000.00
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OPERATION AND MAINTENANCE - COMPUTERS - TOTAL	199,810.00
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POSTAGE, TELEPHONE AND TELEGRAPH

POSTAGE, TELEPHONE AND TELEGRAPH	SHOPPING	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	186,520.00	186,520.00
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POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL	186,520.00
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RENTAL

- PHOTOCOPY	SHOPPING	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	41,280.00	41,280.00
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RENTAL - TOTAL	41,280.00
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REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	SHOPPING	10/19/19	01/17/20	02/02/20	GAA-2020 - P1	132,960.00	132,960.00
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REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL	132,960.00
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<u>OFFICE OF THE NATIONAL POWER BOARD AND CORPORATE SECRETARY</u>												
<u>1001000 - OFFICE OF THE NATIONAL POWER BOARD</u>												
REPRESENTATION/ENTERTAINMENT												
	18,750 X 24 MEETINGS (CATERING SERVICES)		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	450,000.00	450,000.00		
REPRESENTATION/ENTERTAINMENT - TOTAL							450,000.00					

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INTERNAL AUDIT DEPARTMENT

2005010 - MANAGEMENT AUDIT DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	105.00	105.00
BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	240.00	240.00
BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	256.00	256.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	500.00	500.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	580.00	580.00
BOX - PEERLESS BOX	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	296.00	296.00
CLIP - BINDER, BACKFOLD, 25MM (1)	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	128.00	128.00
CLIP - BINDER, BACKFOLD, 32MM (3/4)	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	80.00	80.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	39.00	39.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	100.00	100.00
ERASER - RUBBER	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	24.00	24.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	360.00	360.00
FOLDER - MOROCCO/FANCY, LEGAL SIZE	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	300.00	300.00
MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	288.00	288.00
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	36.00	36.00
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	1,800.00	1,800.00
PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	45.00	45.00
REMOVER - STAPLE WIRE	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	80.00	80.00

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2020 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
INTERNAL AUDIT DEPARTMENT												
2005010 - MANAGEMENT AUDIT DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	RULER - PLASTIC, 450MM		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	60.00	60.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	80.00	80.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	90.00	90.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	70.00	70.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	120.00	120.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	150.00	150.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	70.00	70.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							5,897.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, P 2,361 PER YEAR - VARIOUS OFFICIAL COMMUNICATION		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	2,361.00	2,361.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							2,361.00					

Note:
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OFFICE OF THE PRESIDENT AND CEO

2001000 - OFFICE OF THE PRESIDENT

OFFICE/LABORATORY AND OTHER SUPPLIES

ACETATE - GAUGE #3, 50M IN LENGTH	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	500.00	500.00	
BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	350.00	350.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	76.00	76.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	76.00	76.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	76.00	76.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	76.00	76.00	
BOX - PEERLESS BOX	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	2,500.00	2,500.00	
CALLING CARD	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,280.00	1,280.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	540.00	540.00	
CUTTER - KNIFE JAPAN 1 IN. WIDTH	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	20.00	20.00	
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	400.00	400.00	
FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	116.00	116.00	
FLASH DRIVE - 16GB CAPACITY	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	540.00	540.00	
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	420.00	420.00	
FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS WITH TABS	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	375.00	375.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	1,200.00	1,200.00	
GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	50.00	50.00	
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	26,860.00	26,860.00	

Note:
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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2020 (APP)

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

OFFICE OF THE PRESIDENT AND CEO

2001000 - OFFICE OF THE PRESIDENT

OFFICE/LABORATORY AND OTHER SUPPLIES

PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1		400.00	400.00	
PAPER - THERMAL, 216MM X 30M, 1/2 CORE	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1		960.00	960.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1		450.00	450.00	
PEN - HIGHLIGHTER, VARIOUS NEON COLORS	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1		300.00	300.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1		270.00	270.00	
PEN - PERMANENT MARKING FINE REFILLABLE BLUE	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1		300.00	300.00	
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1		66.00	66.00	
RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1		140.00	140.00	
SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1		205.00	205.00	
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1		2,280.00	2,280.00	
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1		300.00	300.00	
STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1		300.00	300.00	
STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1		300.00	300.00	
TAPE - DOUBLE SIDED	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1		60.00	60.00	
TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1		240.00	240.00	
TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1		864.00	864.00	
TWINE - PLASTIC, ONE KILO PER ROLL	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1		55.00	55.00	

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 42,945.00

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL

2100000 - OFFICE OF THE VP - LEGAL COUNSEL

OFFICE/LABORATORY AND OTHER SUPPLIES

BINDER - SPIRAL, 1 DIA., 44 L, BLACK	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	1,400.00	1,400.00
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	2,800.00	2,800.00
CLIP - BINDER, BACKFOLD, 25MM (1)	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	200.00	200.00
CLIP - BINDER, BACKFOLD, 50MM (2)	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	440.00	440.00
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	950.00	950.00
ENVELOPE - BROWN, LONG, KRAFT	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	300.00	300.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	1,200.00	1,200.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	400.00	400.00
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	1,400.00	1,400.00
FOLDER - PRESSBOARD, PLAIN, LEGAL	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	2,400.00	2,400.00
FOLDER BINDER - WITH NPC LOGO SIZE 3 INCH THICK	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	9,600.00	9,600.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	1,800.00	1,800.00
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	7,600.00	7,600.00

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 30,490.00

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - EMERGENCY REPAIR, OIL CHANGE, ETC.	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	PSALM-2020 - P2	47,808.00	47,808.00
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REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL 47,808.00

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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL												
2112000 - LEGAL SERVICES DEPARTMENT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	1,800.00	1,800.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	16,320.00	16,320.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							18,120.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - EMERGENCY REPAIR OF 1 NPC VEHICLE FOR LSD		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	24,950.00	24,950.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							24,950.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL												
2121000 - LAND & LAND RIGHTS DEPARTMENT												
JOB ORDER												
E001005-JO	SURVEY RELATED ACTIVITY											
	SURVEY RELATED ACTIVITY - PARCELLARY SURVEY OF BAKUN		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	1.00	1.00		
	SURVEY RELATED ACTIVITY - PARCELLARY SURVEY OF MAKBAN		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	420,000.00	420,000.00		
	SURVEY RELATED ACTIVITY - PARCELLARY SURVEY OF TIWI GTPP		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	1,050,000.00	1,050,000.00		
new1-JO	LAND TITLING											
	LAND TITLING OF OMA ASSETS - P5,300 X 100 LOTS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	530,000.00	530,000.00		
JOB ORDER - TOTAL							2,000,001.00					
MATERIALS AND EQUIPMENT												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT	SHOPPNG 52.1(A)	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	97,421.00	97,421.00		
MATERIALS AND EQUIPMENT - TOTAL							97,421.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NP-AGNCY TO AGNCY				01/17/20	02/02/20	PSALM-2020 - P1	2,000.00	2,000.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NP-AGNCY TO AGNCY				01/17/20	02/02/20	PSALM-2020 - P1	2,000.00	2,000.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NP-AGNCY TO AGNCY				01/17/20	02/02/20	PSALM-2020 - P1	2,000.00	2,000.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)	NP-AGNCY TO AGNCY				01/17/20	02/02/20	PSALM-2020 - P1	144.00	144.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)	NP-AGNCY TO AGNCY				01/17/20	02/02/20	PSALM-2020 - P1	384.00	384.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)	NP-AGNCY TO AGNCY				01/17/20	02/02/20	PSALM-2020 - P1	216.00	216.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY				01/17/20	02/02/20	PSALM-2020 - P1	320.00	320.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY				01/17/20	02/02/20	PSALM-2020 - P1	800.00	800.00		
	ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY				01/17/20	02/02/20	PSALM-2020 - P1	600.00	600.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY				01/17/20	02/02/20	PSALM-2020 -	5,600.00	5,600.00		

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OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL

2121000 - LAND & LAND RIGHTS DEPARTMENT

OFFICE/LABORATORY AND OTHER SUPPLIES

								P1				
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	4,000.00	4,000.00		
	FOLDER - WAX COATED, 20 PT, LONG		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	1,400.00	1,400.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	1,700.00	1,700.00		
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	300.00	300.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	12,600.00	12,600.00		
	PAPER - BOND, SUBS. 20, LONG		NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	24,000.00	24,000.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	600.00	600.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	200.00	200.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	1,600.00	1,600.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	1,600.00	1,600.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	480.00	480.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	600.00	600.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	420.00	420.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	840.00	840.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							64,404.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE FOR PLOTTER HP DESIGNJET T520 - COLOR BLACK		SHOPPNG 52.1(A)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	20,000.00	20,000.00		
	INK CARTRIDGE FOR PLOTTER HP DESIGNJET T520 - COLOR MAGENTA		SHOPPNG 52.1(A)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	4,000.00	4,000.00		

Note:
Purchase Requisition schedule of submission:
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NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL												
2121000 - LAND & LAND RIGHTS DEPARTMENT												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE FOR PLOTTER HP DESIGNJET T520 - COLOR YELLOW	SHOPPNG 52.1(A)	10/19/19			01/17/20	02/02/20	PSALM-2020 - P1	4,000.00	4,000.00		
	INK CARTRIDGE FOR PLOTTER HP DISGNJET T520 - COLOR CYAN	SHOPPNG 52.1(A)	10/19/19			01/17/20	02/02/20	PSALM-2020 - P1	4,000.00	4,000.00		
	TONER CARTRIDGE - FUJI XEROX SC2020, MAGENTA, HIGH YIELD CAPACITY, PART NO. CT202398	SHOPPNG 52.1(A)	10/19/19			01/17/20	02/02/20	PSALM-2020 - P1	27,000.00	27,000.00		
	TONER CARTRIDGE - FUJI XEROX SC2020, YELLOW, HIGH YIELD CAPACITY, PART NO. CT202399	SHOPPNG 52.1(A)	10/19/19			01/17/20	02/02/20	PSALM-2020 - P1	27,000.00	27,000.00		
	TONER CARTRIDGE FOR COLORED LASER PRINTER, FUJI XEROX DOCUPRINT, CP405D - CYAN (CT202019)	SHOPPNG 52.1(A)	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	9,500.00	9,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							95,500.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR THE REGULAR MAINTENACE, REPAIR AND REPLACE OF WORNOUT PARTS OF NCP VEHICLE	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	PSALM-2020 - P1	23,167.00	23,167.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							23,167.00					

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

OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP

2003990 - CORPORATE COMMUNICATIONS DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	300.00	300.00
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,280.00	1,280.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	900.00	900.00
DISC - DV, RECORDABLE, 16X SPEED, 4.7GB CAPACITY	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	2,000.00	2,000.00
DRIVE FLASH - 16GB USB PLUG & PLAY	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	1,000.00	1,000.00
ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	1,000.00	1,000.00
FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS WITH TABS	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	1,440.00	1,440.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-SMALL VAL PROC	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	1,080.00	1,080.00
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	17,160.00	17,160.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	1,440.00	1,440.00
TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	240.00	240.00
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	800.00	800.00
TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	960.00	960.00

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 29,600.00

OPERATION AND MAINTENANCE - COMPUTERS

HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.	SHOPPNG 52.1(B)	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	13,000.00	13,000.00
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OPERATION AND MAINTENANCE - COMPUTERS - TOTAL 13,000.00

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

OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP

2013000 - INFORMATION SYSTEM & TECHNOLOGY

LICENSES

LICENSES - ANTIVIRUS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	235,000.00	235,000.00
LICENSES - FIREWALL	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	220,000.00	220,000.00
LICENSES - MS OFFICE 365	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	1,460,708.00	1,460,708.00
LICENSES - ORACLE DB ENT ED, INTERNET DEV SUPPORT	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	190,000.00	190,000.00
LICENSES - ORACLE LINUX	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	30,000.00	30,000.00
LICENSES - PDF	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	51,000.00	51,000.00
LICENSES - PROXY	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	240,000.00	240,000.00
LICENSES - RSL CAMBIUM	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	10,000.00	10,000.00
LICENSES - SSL ENTRUST	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	29,200.00	29,200.00
LICENSES - VMWARE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	180,000.00	180,000.00

LICENSES - TOTAL 2,645,908.00

OPERATION AND MAINTENANCE - COMPUTERS

SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - COMMAND CENTER	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	529,088.00	529,088.00
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - PALO ALTO	PUBLIC BIDDING	03/21/20	04/16/20	06/19/20	07/05/20	PSALM-2020 - P3	529,088.00	529,088.00

OPERATION AND MAINTENANCE - COMPUTERS - TOTAL 1,058,176.00

POSTAGE, TELEPHONE AND TELEGRAPH

POSTAGE, TELEPHONE AND TELEGRAPH	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	219,816.00	219,816.00
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POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL 219,816.00

Note:
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<u>OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP</u>												
<u>2013000 - INFORMATION SYSTEM & TECHNOLOGY</u>												
RENTAL												
	PRINTER LEASING, COMPUTER LEASING BATCH 7		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	2,439,961.00	2,439,961.00		
RENTAL - TOTAL							2,439,961.00					
WORK ORDER												
	CORPORATE INFORMATION SYSTEM - HRIS - CIS-HRIS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	24,000,000.00		24,000,000.00	
WORK ORDER - TOTAL							24,000,000.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2700002 - OFFICE OF THE VP CORPORATE AFFAIRS GROUP												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ENVELOPE - BROWN, LONG, KRAFT		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,400.00	1,400.00		
	ENVELOPE - KRAFT, BROWN LONG		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	5,600.00	5,600.00		
	FOLDER - LONG, KRAFT		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,400.00	1,400.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	600.00	600.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	42,240.00	42,240.00		
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	300.00	300.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							51,540.00					

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<u>OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP</u>												
<u>2703310 - STRATEGIC AND BUSINESS PLANNING DIVISION</u>												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, FEES X # OF PARCEL X# MONTH - TRANSMITTAL OF DOCUMENTS, LETTERS		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1		4,162.00	4,162.00	
			FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				4,162.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - DRY CELL, 1.5V, SIZE C, MEDIUM, SUPER HEAVY DUTY		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1		150.00	150.00	
	BLADE - FOR UTILITY CUTTER, CARBON TOOL STEEL, 0.5MM THK, 3/4 W. IN 4-1/4 IN. L		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1		116.00	116.00	
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		1,500.00	1,500.00	
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				1,766.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRA - TRANSMITTAL OF DOCUMENTS, LETTERS		SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3		4,488.00	4,488.00	
			POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL				4,488.00					
PROFESSIONAL FEES												
	CUSTOMER SATISFACTION RATING SURVEY BY A THIRD PARTY		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1		367,712.00	367,712.00	
			PROFESSIONAL FEES - TOTAL				367,712.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2703517 - SYSTEM PLANNING DIVISION												
MATERIALS AND EQUIPMENT												
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	22,800.00	22,800.00		
MATERIALS AND EQUIPMENT - TOTAL							22,800.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	13,800.00	13,800.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,000.00	1,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							14,800.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	- POSTAGE, TELEPHONE AND TELEGRAPH, CURRENT MARKET VALUE		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	13,091.00	13,091.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							13,091.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2402021 - BIDS & CONTRACT SERVICES DIVISION												
MATERIALS AND EQUIPMENT												
	DRIVE FLASH - 64GB USB PLUG & PLAY		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	20,000.00	20,000.00		
MATERIALS AND EQUIPMENT - TOTAL							20,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	24,840.00	24,840.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							24,840.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - FAX MACHINE (BROTHER) FAX236		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	55,000.00	55,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							55,000.00					

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

OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

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

OFFICE/LABORATORY AND OTHER SUPPLIES

BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	92.00	92.00
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,180.00	1,180.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	120.00	120.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	120.00	120.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	118.00	118.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	120.00	120.00
BOX - PEERLESS BOX	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	280.00	280.00
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	32.00	32.00
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	115.00	115.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	29.00	29.00
CORRECTION FLUID - WATER BASED, 20ML	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	112.00	112.00
CUTTER - FOR GENERAL PURPOSE, PLASTIC MOLDED BODY	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	56.00	56.00
DRIVE FLASH - 16GB USB PLUG & PLAY	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	570.00	570.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	288.00	288.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	160.00	160.00
ERASER - BLACKBOARD/WHITEBOARD	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	4.00	4.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,800.00	1,800.00
FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	532.00	532.00

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2020 (APP)

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

OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

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

OFFICE/LABORATORY AND OTHER SUPPLIES

GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	97.00	97.00	
INK - STAMP PAD, PURPLE WITH BRUSH, 10OZ./BOT.	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	78.00	78.00	
MACHINE DATING/STAMPING - HEAVY DUTY	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	515.00	515.00	
MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	424.00	424.00	
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	224.00	224.00	
MARKER - PERMANENT, BLACK	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	304.00	304.00	
PAPER - BOND, SUBS 20 A4 SIZE	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	5,408.00	5,408.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	384.00	384.00	
PEN - HIGHLIGHTER, VARIOUS NEON COLORS	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	312.00	312.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	96.00	96.00	
PENCIL - #2 WITH ERASER	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	10.00	10.00	
RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	200.00	200.00	
RULER - PLASTIC, 450MM	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	32.00	32.00	
SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	160.00	160.00	
SIGN PEN - 0.5MM, BLACK	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,020.00	1,020.00	
SIGN PEN - 0.5MM, BLUE	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,360.00	1,360.00	
STAMP - RUBBER	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	60.00	60.00	
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	100.00	100.00	

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2501011 - OFFICE OF THE SR. DEPT. MANAGER ADMIN.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	100.00	100.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	600.00	600.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	160.00	160.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	240.00	240.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	240.00	240.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	120.00	120.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				17,972.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DRIVE FLASH - 64GB USB PLUG & PLAY		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	12,298.00	12,298.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				12,298.00					
TRAINING AND EDUCATION												
	SEMINAR-WORKSHOP, CSC - PER MONTH		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	14,919.00	14,919.00		
	TRAINING, SEMINAR-WORKSHOP, CONFERENCE, CESB, CSC - PER MONTH		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	20,000.00	20,000.00		
			TRAINING AND EDUCATION - TOTAL				34,919.00					

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2501030 - COMPENSATION & BENEFITS DIVISION												
JOB ORDER												
JO 2-JO	ANNUAL PHYSICAL EXAMINATION (OMA)											
	ANNUAL PHYSICAL EXAMINATION (OMA) - ANNUAL PHYSICA EXAMINATION(OMA		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	551,786.00	551,786.00		
JO 6-JO	DRUG TESTING (OMA)											
	DRUG TESTING (OMA) - DRUG TESTING		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	30,900.00	30,900.00		
JOB ORDER - TOTAL							582,686.00					
MATERIALS AND EQUIPMENT												
	FLASH DRIVE - 16GB CAPACITY		NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	710.00	710.00		
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	7,210.00	7,210.00		
MATERIALS AND EQUIPMENT - TOTAL							7,920.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ACETYLCYSTEINE - 600MG, 10 TABS.		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	19,467.00	19,467.00		
	ALGINATE 453G - THIXOTROPIC AND MANGO FLAVOUR		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	948.00	948.00		
	ALUMINUM HYDROXIDE - KREMIL S		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	14,755.00	14,755.00		
	AMLODIPINE - 10 MG , 100 TABS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	110,000.00	110,000.00		
	AMLODIPINE - 5 MG , 100 TABS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	72,500.00	72,500.00		
	AMOXICILLIN - 500 MG		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	2,000.00	2,000.00		
	APEXCAL CALCIUM HYDROXIDE PASTE		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	4,532.00	4,532.00		
	ARTICULATING PAPER		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,353.00	1,353.00		
	ATORVASTATIN - 40MG, 100 TABS.		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	54,040.00	54,040.00		
	AZITHROMYCIN - 500MG, 3 TABS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	66,868.00	66,868.00		
	BATTERY - ALKALINE, SIZE AA		NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 -	3,060.00	3,060.00		

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2501030 - COMPENSATION & BENEFITS DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

P2

BATTERY - ALKALINE, SIZE C

NP-AGNCY TO AGNCY

05/30/20

06/15/20

PSALM-2020 -
P2

835.00

835.00

BETAHISTINE - 16MG, 100 TABS.

PUBLIC BIDDING

10/19/19

11/14/19

01/17/20

02/02/20

PSALM-2020 -
P1

35,000.00

35,000.00

BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)

NP-AGNCY TO AGNCY

05/30/20

06/15/20

PSALM-2020 -
P2

113.00

113.00

BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)

NP-AGNCY TO AGNCY

05/30/20

06/15/20

PSALM-2020 -
P2

113.00

113.00

BINDER - RING, FOLDER, 3 HOLES

NP-AGNCY TO AGNCY

05/30/20

06/15/20

PSALM-2020 -
P2

1,536.00

1,536.00

BINDER - SPIRAL 3/4 INCH

NP-AGNCY TO AGNCY

05/30/20

06/15/20

PSALM-2020 -
P2

473.00

473.00

BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM

NP-AGNCY TO AGNCY

05/30/20

06/15/20

PSALM-2020 -
P2

900.00

900.00

BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM

NP-AGNCY TO AGNCY

05/30/20

06/15/20

PSALM-2020 -
P2

900.00

900.00

BOARD - MOROCCO, 31 X 43 , ASSORTED COLOR

NP-AGNCY TO AGNCY

01/17/20

02/02/20

PSALM-2020 -
P1

2,252.00

2,252.00

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

NP-AGNCY TO AGNCY

05/30/20

06/15/20

PSALM-2020 -
P2

563.00

563.00

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

NP-AGNCY TO AGNCY

05/30/20

06/15/20

PSALM-2020 -
P2

563.00

563.00

BOOK - RECORD, 300 PAGES, SMYTHE SEWN

NP-AGNCY TO AGNCY

05/30/20

06/15/20

PSALM-2020 -
P2

394.00

394.00

BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE
BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD

NP-AGNCY TO AGNCY

01/17/20

02/02/20

PSALM-2020 -
P1

7,315.00

7,315.00

BUTAMITRATE CITRATE - 50MG, 100 TABS.

PUBLIC BIDDING

10/19/19

11/14/19

01/17/20

02/02/20

PSALM-2020 -
P1

3,541.00

3,541.00

CEFUROXIME - 500MG 24S

PUBLIC BIDDING

10/19/19

11/14/19

01/17/20

02/02/20

PSALM-2020 -
P1

6,330.00

6,330.00

CELECOXIB - ANTI-INFLAMMATORY/ANTIRHEUMATIC 200MG CELEBREX

PUBLIC BIDDING

10/19/19

11/14/19

01/17/20

02/02/20

PSALM-2020 -
P1

4,330.00

4,330.00

CETIRIZINE HCL - 10MG, 100TABS

PUBLIC BIDDING

10/19/19

11/14/19

01/17/20

02/02/20

PSALM-2020 -
P1

21,000.00

21,000.00

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2501030 - COMPENSATION & BENEFITS DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	433.00	433.00	
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	220.00	220.00	
CLONIDINE - 75 MCG, 100 TABS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	4,400.00	4,400.00	
CLOPIDOGREL - 75 MG/100 TABS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	23,000.00	23,000.00	
CLOTRIMAZOLE CREAM 1% - 50	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	4,000.00	4,000.00	
CLOXACILLIN - 500MG, 100 TABS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	8,910.00	8,910.00	
CO-AMOXICLAV - 625 MG, 14 TABS.	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	114,000.00	114,000.00	
COMPOSITE DIAFIL FLOW A1	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	2,250.00	2,250.00	
COMPOSITE DIAFIL FLOW A2	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	2,250.00	2,250.00	
DECONEX DENTAL BB DISINFECTANT SOL. - 1L	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	2,254.00	2,254.00	
DENTAL NEEDLE - GAUGE 30 SHORT	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	2,760.00	2,760.00	
DES Loratadine - 5MG, 100 TABS.	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	6,365.00	6,365.00	
DIPHENYDRAMINE HCL - 50MG/ML, AMPULE	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	1,377.00	1,377.00	
DISPOSABLE AIR WATER SYRINGE TIPS	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	5,634.00	5,634.00	
DOMPERIDONE - 10MG, 30 TABS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	1,312.00	1,312.00	
DOXYCYCLINE HCL - 100MG, 100 CAPS.	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	23,175.00	23,175.00	
DUO DERM (EXTRA THIN DRESSING) - 10PCS./BOX	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,700.00	1,700.00	
EBASTINE + BETAMETHASONE - 10 MG TAB/500 MCG	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	8,240.00	8,240.00	

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2501030 - COMPENSATION & BENEFITS DIVISION

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ELASTIC BANDAGE - 6 INC. X 5.5 INC.	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	670.00	670.00	
ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	1,484.00	1,484.00	
ENVELOPE - KRAFT, SHORT	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	1,688.00	1,688.00	
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	169.00	169.00	
ERDOSTEINE - FOR ACUTE BRONCHITIS, MUCOLYTIC 300MG ECTRIN	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	32,000.00	32,000.00	
ESOMEPRAZOLE - 40MG, 18 TABS.	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	19,900.00	19,900.00	
ETCHANT - SYRINGE TYPE	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	2,030.00	2,030.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	497.00	497.00	
FEBUXOSTAT - 40MG	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	3,708.00	3,708.00	
FENOFIBRATE - 145MG, 30 TABS.	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	30,825.00	30,825.00	
FOLDER - MOROCCO/FANCY, LEGAL SIZE	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	273.00	273.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	10,817.00	10,817.00	
GLASS IONOMER CEMENT TYPE 9 LINER/BASE - 15GRAMS	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	7,638.00	7,638.00	
GLASS IONOMER CEMENT TYPE I LUTING CEMENT - 15GRAMS	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	7,638.00	7,638.00	
GLICLAZIDE - 30MG, 100 TABS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	30,000.00	30,000.00	
GLUCOMETER STRIPS - ONE TOUCH ULTRA	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	33,000.00	33,000.00	
HYDROCORTISONE 100MG - 100MG	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	420.00	420.00	
HYOSCINE N BUTYL BROMIDE - 10MG, 100 TABS.	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	4,864.00	4,864.00	

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2501030 - COMPENSATION & BENEFITS DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

IBUPROFEN ARGININE - 400MG, 30 TABS.	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	7,500.00	7,500.00	
INFLUENZA VACCINE - QUADRIVALENT (4 STRAIN), INACTIVATED SPLIT INFUENZA VIRUS VACCINE	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	349,680.00	349,680.00	
INK - STAMP PAD, PURPLE WITH BRUSH, 2OZ./BOT.	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	66.00	66.00	
ISOSORBIDE DINITRATE 5MG (ISDN) - 50 TAB/BOX	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	2,000.00	2,000.00	
LIGHT-CURE ESTHETIC RESIN CEMENT	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	9,180.00	9,180.00	
LOCAL ANESTHESIA - DENTAL	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	4,372.00	4,372.00	
LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	1,500.00	1,500.00	
LOSARTAN - 100MG, 100 TABS.	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	98,000.00	98,000.00	
LOSARTAN - 50MG, 100 TABS.	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	88,200.00	88,200.00	
MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	656.00	656.00	
MEFENAMIC ACID - NSAID 500MG 100/BOX	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	3,000.00	3,000.00	
METFORMIN - 500MG 100 TABS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	51,500.00	51,500.00	
MICROBRUSH	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,970.00	1,970.00	
MULTIVITAMIN 1 - VITAMIN A 5000 IU, VIT E 100IU, VIT C 500MG, ZN SULFATE 25MG	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	86,520.00	86,520.00	
MULTIVITAMIN 5 - CALCUIM CARBONATE + VIT. D	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	52,530.00	52,530.00	
NA ASCORBATE - 100 TABS.	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	84,750.00	84,750.00	
NANO-FILLED BONDING AGENT 6G - ACETONE-FREE	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	7,868.00	7,868.00	
ORAL REHYDRATION SOL. - NACL 520MG, TRISODIUM CITRATE DEHYDRATE 580MG, KCL 300MG, ANHYDROUS GLOCOSE 2.7 G PER SACHET	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	30,000.00	30,000.00	

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

2501030 - COMPENSATION & BENEFITS DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

ORAL RINSE / GARGLE 500ML - WITH CHLORHEXIDINE GLUCONATE 0.20% AND ZINC	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	4,120.00	4,120.00	
PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	524.00	524.00	
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	24,038.00	24,038.00	
PARACETAMOL - 500MG, 100 TABS.	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	6,000.00	6,000.00	
PARACETAMOL+ORPHENADRINE CITRATE (NORGESIC FORTE) - 650MG/50MG X 30	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	8,000.00	8,000.00	
PEN - HIGHLIGHTER, VARIOUS NEON COLORS	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	787.00	787.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	246.00	246.00	
PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	450.00	450.00	
PHENYLPROPANOLAMINE HCL 15MG + BROMPHENIRAMINE MALEATE - 100 TABS.	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	10,000.00	10,000.00	
POTASSIUM CITRATE ER 10MEQ - 10MEQ	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	3,600.00	3,600.00	
POWERHEART AED G3 PRO PADS - POWERHEART AED G3 PRO PADS	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	12,000.00	12,000.00	
PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	164.00	164.00	
ROSUVASTATIN - 20MG, 100 TABS.	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	54,660.00	54,660.00	
SALBUTAMOL NEBULE - 2.5 ML, 30 PACKS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	2,194.00	2,194.00	
SCISSOR - OFFICE TYPE, HEAVY DUTY	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	109.00	109.00	
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	229.00	229.00	
STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	219.00	219.00	
SULTAMICILLIN - 750MG, 8 TABS.	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	22,617.00	22,617.00	

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

2501030 - COMPENSATION & BENEFITS DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

SUTURE NEEDLE (SILK) - SILK SUTURE 2-0 CUTTING NEEDLE	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	PSALM-2020 - P1	1,750.00	1,750.00	
SUTURE NEEDLE (SILK) - SILK SUTURE 3-0 ROUND NEEDLE	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	PSALM-2020 - P1	1,750.00	1,750.00	
TAMSULOSIN HCL 200MCG - 200MCG	PUBLIC BIDDING	10/19/19	11/14/19		01/17/20	02/02/20	PSALM-2020 - P1	17,000.00	17,000.00	
TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY				05/30/20	06/15/20	PSALM-2020 - P2	328.00	328.00	
TAPE - OFFICE, DOUBLE SIDED 1 INCH	NP-AGNCY TO AGNCY				05/30/20	06/15/20	PSALM-2020 - P2	164.00	164.00	
TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY				05/30/20	06/15/20	PSALM-2020 - P2	410.00	410.00	
TELMISARTAN 40MG - 40MG	PUBLIC BIDDING	10/19/19	11/14/19		01/17/20	02/02/20	PSALM-2020 - P1	26,000.00	26,000.00	
TIME CARD - FOR AMANO BUNDY CLOCK, 100S/BUNDLE	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	24,500.00	24,500.00	
TONGUE DEPRESSORS - STERILE	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	PSALM-2020 - P1	600.00	600.00	
TRAMADOL+PARACETAMOL (DOLCET) - 37.5/325 TABLETX50	PUBLIC BIDDING	10/19/19	11/14/19		01/17/20	02/02/20	PSALM-2020 - P1	15,000.00	15,000.00	
TRIMETAZIDINE DIHYDROCHLORIDE MR 35MG - 35MG	PUBLIC BIDDING	10/19/19	11/14/19		01/17/20	02/02/20	PSALM-2020 - P1	9,305.00	9,305.00	
VALDAGLIPTIN + METFORMIN - 50/500MG 30 FILM COATED TABS	PUBLIC BIDDING	10/19/19	11/14/19		01/17/20	02/02/20	PSALM-2020 - P1	58,710.00	58,710.00	
VALSARTAN - 80MG, 28 TABS.	PUBLIC BIDDING	10/19/19	11/14/19		01/17/20	02/02/20	PSALM-2020 - P1	33,960.00	33,960.00	
VALSARTAN +AMLODIPINE 10MG/160MG, - 28 TABS.	PUBLIC BIDDING	10/19/19	11/14/19		01/17/20	02/02/20	PSALM-2020 - P1	34,500.00	34,500.00	
VALSARTAN +AMLODIPINE 50MG/80MG, - 28 TABS.	PUBLIC BIDDING	10/19/19	11/14/19		01/17/20	02/02/20	PSALM-2020 - P1	45,080.00	45,080.00	
VILDAGLIPTIN - 50MG 28 FILM COATED TABS	PUBLIC BIDDING	10/19/19	11/14/19		01/17/20	02/02/20	PSALM-2020 - P1	30,000.00	30,000.00	
VITAMINS B1 + B6 + B12 - SUPPLEMENT 100/BOX	PUBLIC BIDDING	10/19/19	11/14/19		01/17/20	02/02/20	PSALM-2020 - P1	60,000.00	60,000.00	

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 2,223,888.00

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2501990 - OFFICE OF THE MGR, HUMAN RESOURCES DEPT.

OFFICE/LABORATORY AND OTHER SUPPLIES

BINDER - RING, 19MM X 1.12M, PLASTIC (3/4 X44)	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	684.00	684.00	
BINDER - SPIRAL 1/2 INCH	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	456.00	456.00	
BINDER - SPIRAL, 36 LONG, 1 DIA., ASSORTED COLORS	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	684.00	684.00	
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,203.00	1,203.00	
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,203.00	1,203.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,575.00	1,575.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	1,890.00	1,890.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,890.00	1,890.00	
BOOK - RECORD, 500 PAGES, SMYTHE SEWN	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,308.00	1,308.00	
CARTOLINA - ASSORTED COLORS, 78GSM MIN 20 PCS/PACK	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	250.00	250.00	
ENVELOPE - BROWN, LONG, KRAFT	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,100.00	1,100.00	
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,200.00	3,200.00	
ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	2,050.00	2,050.00	
FOLDER - LONG, KRAFT	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,000.00	2,000.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,900.00	1,900.00	
HELMET - FOR MOTORCYCLE	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	10,000.00	10,000.00	
KNEE PADS - VOLLEYBALL	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	32,500.00	32,500.00	
MARKER - PERMANENT, BLACK	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,900.00	1,900.00	

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2501990 - OFFICE OF THE MGR, HUMAN RESOURCES DEPT.

OFFICE/LABORATORY AND OTHER SUPPLIES

MARKER - PERMANENT, BLUE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,900.00	1,900.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	19,995.00	19,995.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	900.00	900.00
PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	300.00	300.00
PENCIL - #2 WITH ERASER	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	288.00	288.00
PENCIL - COLORED, 24 COLORS/SET	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,236.00	1,236.00
PLAQUE	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	28,000.00	28,000.00
RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	656.00	656.00
SIGN PEN - 0.5MM, BLACK	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,320.00	1,320.00
SIGN PEN - 0.5MM, BLUE	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,320.00	1,320.00
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	820.00	820.00
TAPE - MASKING, 24MM, 50 METERS LENGTH	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	660.00	660.00
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	328.00	328.00
TAPE - TRANSPARENT, 24MM, 50 METERS	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	480.00	480.00
TWINE - PLASTIC, ONE KILO PER ROLL	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	375.00	375.00

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL124,371.00

OPERATION AND MAINTENANCE - COMPUTERS

INK CARTRIDGE - CANON, CL811	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,000.00	1,000.00
INK CARTRIDGE - PG-810, BLACK, CANON	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 -	930.00	930.00

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2501990 - OFFICE OF THE MGR, HUMAN RESOURCES DEPT.												
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTIDGE - SAMSUNG PART NO. MLT-D203L		SHOPPING	03/01/20		05/30/20	06/15/20	P2 PSALM-2020 - P2	9,500.00	9,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							11,430.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,152.00	1,152.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							1,152.00					

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2501996 - ORGANIZATION & PLACEMENT DIVISION												
MATERIALS AND EQUIPMENT												
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	10,000.00	10,000.00		
	RECORDER DIGITAL - DIGITAL VOICE RECORDER 4GB CAPACITY MODEL: ICD-UX533F		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,639.00	3,639.00		
MATERIALS AND EQUIPMENT - TOTAL							13,639.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	650.00	650.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	650.00	650.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	650.00	650.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	164.00	164.00		
	BOX - PEERLESS BOX		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	432.00	432.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	52.00	52.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	146.00	146.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	240.00	240.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	620.00	620.00		
	CUTTER BLADE - FOR HEAVY DUTY CUTTER		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	24.00	24.00		
	DISPENSER - TAPE		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	120.00	120.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	331.00	331.00		
	ENVELOPE - KRAFT, BROWN LONG		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	240.00	240.00		
	ENVELOPE - KRAFT, SHORT		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	80.00	80.00		

Note:
Purchase Requisition schedule of submission:
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GAA-2020 - Non-OMA
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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2020 (APP)

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

OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2501996 - ORGANIZATION & PLACEMENT DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW , 106MM W X 242MM L, 500 PCS/BOX	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	696.00	696.00	
ERASER - RUBBER	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	120.00	120.00	
FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	840.00	840.00	
FLUID - CORRECTION, WATER BASE	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	264.00	264.00	
FOLDER - LONG, KRAFT	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	700.00	700.00	
FOLDER - PRESSBOARD, PLAIN, LEGAL	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,500.00	1,500.00	
FOLDER - SHORT, KRAFT	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	480.00	480.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	172.00	172.00	
GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	150.00	150.00	
INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	30.00	30.00	
MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	600.00	600.00	
NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	84.00	84.00	
PAPER - MULTI-PURPOSE, LEGAL SIZE	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	600.00	600.00	
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	5,916.00	5,916.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	480.00	480.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	648.00	648.00	
PEN - MARKING, FINE, REFILLABLE BLACK	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	240.00	240.00	
PENCIL - #2 WITH ERASER	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	96.00	96.00	

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

OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2501996 - ORGANIZATION & PLACEMENT DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

REMOVER - STAPLE WIRE	SHOPPING	10/19/19	01/17/20	02/02/20	PSALM-2020 - P1	120.00	120.00
RUBBER BAND - RAINBOW, FLAT, JUMBO SIZE	SHOPPING	10/19/19	01/17/20	02/02/20	PSALM-2020 - P1	100.00	100.00
RULER - PLASTIC, 450MM	SHOPPING	10/19/19	01/17/20	02/02/20	PSALM-2020 - P1	90.00	90.00
SCISSOR - OFFICE TYPE, HEAVY DUTY	SHOPPING	10/19/19	01/17/20	02/02/20	PSALM-2020 - P1	80.00	80.00
SIGN PEN - 0.5MM, BLUE	SHOPPING	10/19/19	01/17/20	02/02/20	PSALM-2020 - P1	1,050.00	1,050.00
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	SHOPPING	10/19/19	01/17/20	02/02/20	PSALM-2020 - P1	396.00	396.00
STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10	SHOPPING	10/19/19	01/17/20	02/02/20	PSALM-2020 - P1	192.00	192.00
TAPE - MASKING, 48MM, 50 METERS LENGTH	SHOPPING	10/19/19	01/17/20	02/02/20	PSALM-2020 - P1	264.00	264.00
TAPE - PACKAGING, 60MM, 50 METERS LENGTH	SHOPPING	10/19/19	01/17/20	02/02/20	PSALM-2020 - P1	528.00	528.00
TAPE - TRANSPARENT, 48MM, 50 METERS	SHOPPING	10/19/19	01/17/20	02/02/20	PSALM-2020 - P1	440.00	440.00
TWINE - PLASTIC, ONE KILO PER ROLL	SHOPPING	10/19/19	01/17/20	02/02/20	PSALM-2020 - P1	75.00	75.00
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				21,350.00			
OPERATION AND MAINTENANCE - COMPUTERS							
TONER CARTRIDGE - CF281A HP LASERJET M605	SHOPPING	03/01/20	05/30/20	06/15/20	PSALM-2020 - P2	9,271.00	9,271.00
TONER CARTRIDGE - HP CB435A, BLACK, FOR HP LASERJET P1005, P1006 PRINTER SERIES	SHOPPING	03/01/20	05/30/20	06/15/20	PSALM-2020 - P2	13,480.00	13,480.00
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				22,751.00			

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

2502001 - OFFICE OF THE VP ADMIN & FINANCE GROUP.

ADVERTISING

NEWSPAPER ADVERTISEMENT OF VACANCY IN MINGEN

SHOPPING

03/21/20

06/19/20

07/05/20

PSALM-2020 -
P3

100,895.00

100,895.00

ADVERTISING - TOTAL

100,895.00

OFFICE/LABORATORY AND OTHER SUPPLIES

BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY

NP-AGNCY TO AGNCY

06/19/20

07/05/20

PSALM-2020 -
P3

1,992.00

1,992.00

BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY

NP-AGNCY TO AGNCY

06/19/20

07/05/20

PSALM-2020 -
P3

1,488.00

1,488.00

BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)

NP-AGNCY TO AGNCY

06/19/20

07/05/20

PSALM-2020 -
P3

234.00

234.00

BINDER - RING, 22MM X 1.12M, PLASTIC (7/8 X 44)

NP-AGNCY TO AGNCY

06/19/20

07/05/20

PSALM-2020 -
P3

793.00

793.00

BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM

NP-AGNCY TO AGNCY

06/19/20

07/05/20

PSALM-2020 -
P3

2,841.00

2,841.00

BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM

NP-AGNCY TO AGNCY

06/19/20

07/05/20

PSALM-2020 -
P3

2,841.00

2,841.00

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

NP-AGNCY TO AGNCY

06/19/20

07/05/20

PSALM-2020 -
P3

867.00

867.00

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

NP-AGNCY TO AGNCY

06/19/20

07/05/20

PSALM-2020 -
P3

730.00

730.00

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

NP-AGNCY TO AGNCY

06/19/20

07/05/20

PSALM-2020 -
P3

871.00

871.00

BOX - PEERLESS BOX

NP-AGNCY TO AGNCY

06/19/20

07/05/20

PSALM-2020 -
P3

2,130.00

2,130.00

CLIP - BINDER, BACKFOLD, 25MM (1)

NP-AGNCY TO AGNCY

06/19/20

07/05/20

PSALM-2020 -
P3

400.00

400.00

CLIP - BINDER, BACKFOLD, 32MM (3/4)

NP-AGNCY TO AGNCY

06/19/20

07/05/20

PSALM-2020 -
P3

300.00

300.00

CLIP - BINDER, BACKFOLD, 50MM (2)

NP-AGNCY TO AGNCY

06/19/20

07/05/20

PSALM-2020 -
P3

500.00

500.00

CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM
WIDTH

NP-AGNCY TO AGNCY

06/19/20

07/05/20

PSALM-2020 -
P3

1,318.00

1,318.00

CUTTER - PAPER, HARD PLASTIC, HD

NP-AGNCY TO AGNCY

06/19/20

07/05/20

PSALM-2020 -
P3

268.00

268.00

DATA FILE BOX - 5 X9 X 15-3/4

NP-AGNCY TO AGNCY

06/19/20

07/05/20

PSALM-2020 -

1,318.00

1,318.00

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

2502001 - OFFICE OF THE VP ADMIN & FINANCE GROUP.

OFFICE/LABORATORY AND OTHER SUPPLIES

P3

ENVELOPE - KRAFT, BROWN LONG

NP-AGNCY TO AGNCY

06/19/20

07/05/20

PSALM-2020 -
P3

484.00

484.00

ENVELOPE - KRAFT, SHORT

NP-AGNCY TO AGNCY

06/19/20

07/05/20

PSALM-2020 -
P3

700.00

700.00

FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15

NP-AGNCY TO AGNCY

06/19/20

07/05/20

PSALM-2020 -
P3

9,344.00

9,344.00

FOLDER - LONG, KRAFT

NP-AGNCY TO AGNCY

06/19/20

07/05/20

PSALM-2020 -
P3

679.00

679.00

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

NP-AGNCY TO AGNCY

06/19/20

07/05/20

PSALM-2020 -
P3

1,230.00

1,230.00

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

NP-AGNCY TO AGNCY

06/19/20

07/05/20

PSALM-2020 -
P3

549.00

549.00

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

NP-AGNCY TO AGNCY

06/19/20

07/05/20

PSALM-2020 -
P3

13,800.00

13,800.00

PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)

NP-AGNCY TO AGNCY

06/19/20

07/05/20

PSALM-2020 -
P3

11,046.00

11,046.00

PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE

NP-AGNCY TO AGNCY

06/19/20

07/05/20

PSALM-2020 -
P3

14,257.00

14,257.00

PEN - BALLPOINT

NP-AGNCY TO AGNCY

06/19/20

07/05/20

PSALM-2020 -
P3

483.00

483.00

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

NP-AGNCY TO AGNCY

06/19/20

07/05/20

PSALM-2020 -
P3

1,168.00

1,168.00

PEN - PENTEL, ASSORTED COLORS

NP-AGNCY TO AGNCY

06/19/20

07/05/20

PSALM-2020 -
P3

2,000.00

2,000.00

PENCIL - #2 WITH ERASER

NP-AGNCY TO AGNCY

06/19/20

07/05/20

PSALM-2020 -
P3

488.00

488.00

RULER - PLASTIC, 300MM

NP-AGNCY TO AGNCY

06/19/20

07/05/20

PSALM-2020 -
P3

30.00

30.00

SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN

NP-AGNCY TO AGNCY

06/19/20

07/05/20

PSALM-2020 -
P3

165.00

165.00

SIGN PEN - 0.5MM, BLUE

NP-AGNCY TO AGNCY

06/19/20

07/05/20

PSALM-2020 -
P3

4,392.00

4,392.00

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

NP-AGNCY TO AGNCY

06/19/20

07/05/20

PSALM-2020 -
P3

1,428.00

1,428.00

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2502001 - OFFICE OF THE VP ADMIN & FINANCE GROUP.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			06/19/20	07/05/20	PSALM-2020 - P3		659.00	659.00	
	TAPE - OFFICE, DOUBLE SIDED 1 INCH		NP-AGNCY TO AGNCY			06/19/20	07/05/20	PSALM-2020 - P3		525.00	525.00	
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			06/19/20	07/05/20	PSALM-2020 - P3		664.00	664.00	
	TAPE - TRANSPARENT, 48MM, 50 METERS		NP-AGNCY TO AGNCY			06/19/20	07/05/20	PSALM-2020 - P3		364.00	364.00	
	TWINE - PLASTIC, ONE KILO PER ROLL		NP-AGNCY TO AGNCY			06/19/20	07/05/20	PSALM-2020 - P3		439.00	439.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							83,785.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	RIBBON - RIBBON FOR AMANO 4746 DATE AND TIME STAMP MACHINE		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		400.00	400.00	
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							400.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR /MAINTENANCE OF FAX MACHINE - FOR FAX MACHINE BROTHER 2840 DR-2255		SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3		7,000.00	7,000.00	
	TONER CARTRIDGE - BROTHER FAX MACHINE 2840 DR-2255		SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3		4,066.00	4,066.00	
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							11,066.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - FUJI XEROX DOCUPRINT C2100, CT350485, BLACK		SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3		29,037.00	29,037.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							29,037.00					

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2502990 - TRAINING & DEVELOPMENT DIVISION

HRD TRAINING PROGRAM

2020 EMPLOYEE ENGAGEMENT AND TEAMBUILDING	NP-LS RL PROP VEN			05/30/20	06/15/20	PSALM-2020 - P2	1,000,005.00	1,000,005.00	
2020 MANAGEMENT CONFERENCE	NP-LS RL PROP VEN			05/30/20	06/15/20	PSALM-2020 - P2	465,000.00	465,000.00	
CATERING SERVICES FOR 2020 MANAGEMENT CONFERENCE	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	172,500.00	172,500.00	
CUSTOMER RELATIONS	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	199,280.00	199,280.00	
MATERIALS FOR MANAGEMENT CONFERENCE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	45,000.00	45,000.00	
PREPARING FOR RETIREMENT	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	92,000.00	92,000.00	
SUPERVISORY DEVELOPMENT COURSE	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	240,000.00	240,000.00	
SUPERVISORY DEVELOPMENT PROGRAM	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	120,000.00	120,000.00	
VALUES ORIENTATION WORKSHOP	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	450,000.00	450,000.00	

HRD TRAINING PROGRAM - TOTAL2,783,785.00

OFFICE/LABORATORY AND OTHER SUPPLIES

BATTERY - ALKALINE, SIZE AA	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	672.00	672.00	
BATTERY - DRY CELL, 9V	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,392.00	1,392.00	
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	351.00	351.00	
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	351.00	351.00	
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	90.00	90.00	
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	108.00	108.00	
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	168.00	168.00	
CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 -	90.00	90.00	

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2020 (APP)

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

OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2502990 - TRAINING & DEVELOPMENT DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

P1

FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	2,200.00	2,200.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	690.00	690.00	
HOLDER - I.D. WITH 3/4 INCH LANYARD FULL COLOR-LOBSTER CLIP & HOR ID HOLDER	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	38,200.00	38,200.00	
ID CORD - FOR ID'S	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	7,800.00	7,800.00	
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	162.00	162.00	
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	138.00	138.00	
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	2,520.00	2,520.00	
PARCHMENT PAPER - 120GSM SIZE 8-1/2 X 10	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,500.00	2,500.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	198.00	198.00	
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	3,360.00	3,360.00	
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	3,360.00	3,360.00	
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	240.00	240.00	
STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	800.00	800.00	
TAPE - MASKING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	102.00	102.00	
TAPE - OFFICE, DOUBLE SIDED 1 INCH	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	330.00	330.00	
TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	81.00	81.00	
TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	66.00	66.00	

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2020 (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				65,969.00								
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF COMMUNICATION EQUIPMENT - FOR TDD MATERIALS AND EQUIPMENT USE	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	6,196.00	6,196.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				6,196.00								
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF COMMUNICATION EQUIPMENT - FOR REPAIR AND MAINTENANCE OF TDD OFFICE EQUIPMENT	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	5,455.00	5,455.00			
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL				5,455.00								
POSTAGE, TELEPHONE AND TELEGRAPH												
	- POSTAGE, TELEPHONE AND TELEGRAPH, BASED ON USAGE	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	418.00	418.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL				418.00								
TRAINING AND EDUCATION												
	VARIOUS CONVENTIONS/SEMINAR (EXTERNAL) - SEMINAR FEE	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	19,234.00	19,234.00			
TRAINING AND EDUCATION - TOTAL				19,234.00								

Note:
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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2020 (APP)

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2602014 - TELECOM & SECURITY SERVICES DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

BOX - PEERLESS BOX	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	2,040.00	2,040.00
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	200.00	200.00
CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	120.00	120.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	2,800.00	2,800.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	6,000.00	6,000.00
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	16,000.00	16,000.00
MARKER - PERMANENT, BLACK	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,440.00	1,440.00
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	18,000.00	18,000.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,200.00	1,200.00
PUNCHER PAPER - HEAVY DUTY.	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	2,000.00	2,000.00
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	4,000.00	4,000.00
STAPLE WIRE - STANDARD #35, 5000S/BOX	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	2,000.00	2,000.00
STAPLER - BINDER TYPE HEAVY DUTY DESKTOP	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	500.00	500.00
TAPE - MAGIC, 25MM W X 50M L	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	2,688.00	2,688.00
TAPE - MASKING 3 INCH WIDTH	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	720.00	720.00
TAPE - PACKAGING, 60MM, 50 METERS LENGTH	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	780.00	780.00

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 60,488.00

Note:
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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2602014 - TELECOM & SECURITY SERVICES DIV.												
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	BOX - MODULAR FOR TELEPHONE, SINGLE, JACKETED		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	30,000.00	30,000.00		
	LAMINATING MACHINE		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	8,000.00	8,000.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							38,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	SCANNER - DOCUMENT SCANNER, AUTOMATIC, DOCUMENT FEEDER		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	9,900.00	9,900.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							9,900.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, AS PER CIRCULAR - PREPAID		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	3,850,000.00	3,850,000.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, AS PER STATEMENT - PLDT		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	1,202,428.00	1,202,428.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							5,052,428.00					

Note:

Purchase Requisition schedule of submission:

GAA-2020 - Non-OMA

PSALM-2020 - OMA

Priority 1 - September 1 to 30, 2019

Priority 2 - February 10 to 28, 2020

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2020 (APP)

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

OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2603940 - OFFICE OF THE MANAGER, LOGISTICS DEPAR

OFFICE/LABORATORY AND OTHER SUPPLIES

BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	180.00	180.00	
BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	128.00	128.00	
BINDER - SPIRAL 1/2 INCH	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	129.00	129.00	
BINDER - SPIRAL, 36 LONG, 1 DIA., ASSORTED COLORS	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	320.00	320.00	
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW , 500 SHTS/REAM	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	400.00	400.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	480.00	480.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	360.00	360.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	480.00	480.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	400.00	400.00	
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	412.00	412.00	
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	67.00	67.00	
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	175.00	175.00	
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	56.00	56.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	168.00	168.00	
ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	194.00	194.00	
ENVELOPE - KRAFT, SHORT	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	400.00	400.00	
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	1,230.00	1,230.00	
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	1,230.00	1,230.00	

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

2603940 - OFFICE OF THE MANAGER, LOGISTICS DEPAR

OFFICE/LABORATORY AND OTHER SUPPLIES

FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1		40.00	40.00	
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1		600.00	600.00	
FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS WITH TABS	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1		3,432.00	3,432.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1		203.00	203.00	
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1		6.00	6.00	
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1		232.00	232.00	
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1		47,424.00	47,424.00	
PAPER - THERMAL, 216MM X 30M, 1/2 CORE	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1		84.00	84.00	
PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1		80.00	80.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1		75.00	75.00	
PEN - MARKING, FINE, REFILLABLE BLACK	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1		64.00	64.00	
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1		64.00	64.00	
SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1		190.00	190.00	
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1		692.00	692.00	
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1		528.00	528.00	
STAPLE WIRE - STANDARD #35, 5000S/BOX	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1		837.00	837.00	
STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1		120.00	120.00	
TAPE - MASKING, 25MM W X 45 YRDS L	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1		300.00	300.00	

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2603940 - OFFICE OF THE MANAGER, LOGISTICS DEPAR												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	640.00	640.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	240.00	240.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							62,660.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, P 25,049.00/4		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	25,049.00	25,049.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							25,049.00					

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2603996 - MTRLS, SUPPLIES & SRVCS PROCUREMENT DIV.												
GENERAL PLANT EQUIPMENT												
	SHREDDER, PAPER - HEAVY DUTY, FOR PAPER AND CDS, 100% JAN PROOF SYST		SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	90,000.00		90,000.00	
	FAX MACHINE		SHOPPNG 52.1(B)	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	50,000.00		50,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							140,000.00					
MATERIALS AND EQUIPMENT												
	VOICE RECORDER - DIGITAL , 4GB, MEMORY, STEREO CHANNEL, MP3, WMA, RECORDING AND PLAYBACK FORMAT, WITH EARPHONE JACK, BUIL		NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	5,000.00	5,000.00		
MATERIALS AND EQUIPMENT - TOTAL							5,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - SPIRAL 1/2 INCH		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	600.00	600.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	2,400.00	2,400.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	720.00	720.00		
	BOOK - RECORD JOURNAL, HARDBOUND, 2 COLUMNS, DOUBLE ENTRY LEDGER, 300 PAGES, #85		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	2,400.00	2,400.00		
	BOX - PEERLESS BOX		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	7,200.00	7,200.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	240.00	240.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	240.00	240.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	240.00	240.00		
	CORRECTION FLUID - WATER BASED, 20ML		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	400.00	400.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	480.00	480.00		
	FOLDER - WAX COATED, LONG SIZE		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	2,400.00	2,400.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	3,000.00	3,000.00		

Note:
Purchase Requisition schedule of submission:
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GAA-2020 - Non-OMA
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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2603996 - MTRLS, SUPPLIES & SRVCS PROCUREMENT DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	360.00	360.00	
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	8,160.00	8,160.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	480.00	480.00	
PEN - MARKING, FINE, REFILLABLE BLACK	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	160.00	160.00	
RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	400.00	400.00	
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	3,600.00	3,600.00	
TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	320.00	320.00	
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	480.00	480.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				34,280.00			

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI												
ADVERTISING												
	PUBLICATION OF NOTICE OF SALE OF UNSERVICEABLE ASSET-OMA, BROAD SHEET NEWSPAPERS	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	PSALM-2020 - P1	126,436.00	126,436.00		
ADVERTISING - TOTAL							126,436.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	FUEL - BIODIESEL	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	604,800.00	604,800.00			
	GASOLINE - UNLEADED	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	2,096,640.00	2,096,640.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							2,701,440.00					
JOB ORDER												
NEW1-JO	2020 YEAR END INVENTORY											
	2020 YEAR END INVENTORY - CLERK-PROCESSOR B	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	90,000.00	90,000.00			
	CUTTER - NT-L 500	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	1,250.00	1,250.00			
	INVENTORY TICKET - BOOK PAPER, 120GSM, 1-PLY, SIZE: 4 X 12 , 2-COLORS PRINT FRONT & BACK (NPC SAMPLE)	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	42,000.00	42,000.00			
	PAPER - STICKER, A4, HIGH GLOSS	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,500.00	1,500.00			
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	150.00	150.00			
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	100.00	100.00			
	RULER - PLASTIC, 450MM	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	500.00	500.00			
	SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	250.00	250.00			
	TRAVEL EXPENSES - PREVIOUS YEAR	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	200,000.00	200,000.00			
JOB ORDER - TOTAL							335,750.00					
MATERIALS AND EQUIPMENT												
	BATTERY - RECHARGEABLE, SIZE AA, NI-MH, 1000MAH	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,800.00	1,800.00			
	BATTERY - RECHARGEABLE, SIZE AAA, NI-MH, 2500MAH	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,800.00	1,800.00			

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI												
MATERIALS AND EQUIPMENT												
	CHARGER - BATTERY, CHARGES 1-4, 1.5AA OR AAA NIMH, RECHARGEABLE BATTERIES, 4 BATTERIES	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	9,000.00	9,000.00			
	FAN - ELECTRIC, WITH STAND	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,000.00	2,000.00			
MATERIALS AND EQUIPMENT - TOTAL						14,600.00						
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - BINDER, BACKFOLD, 25MM (1)	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	1,080.00	1,080.00			
	CLIP - BINDER, BACKFOLD, 50MM (2)	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	2,520.00	2,520.00			
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	60.00	60.00			
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	32.00	32.00			
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	16,500.00	16,500.00			
	PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	260.00	260.00			
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	540.00	540.00			
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						20,992.00						
OPERATION AND MAINTENANCE - COMPUTERS												
	FLASHDRIVE - 16GB USB PLUG & PLAY	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	3,000.00	3,000.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						3,000.00						
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, 1000/MONTH - FOR WIADD REQUIREMENT	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	12,000.00	12,000.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL						12,000.00						
TRAINING AND EDUCATION												
	WAREHOUSING/INVENTORY/ASSET DISPOSAL SEMINAR, HR-TRAINING & WAIDD	SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	5,209.00	5,209.00			
TRAINING AND EDUCATION - TOTAL						5,209.00						

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2606001 - O. M., GENERAL SERVICES DEPARTMENT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1		100.00	100.00	
	ENVELOPE - KRAFT, BROWN LONG		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		180.00	180.00	
	FOLDER - LONG, KRAFT		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1		140.00	140.00	
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1		108.00	108.00	
	FOLDER - SHORT, KRAFT		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1		120.00	120.00	
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1		880.00	880.00	
	SIGN PEN - 0.5MM, BLUE		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1		175.00	175.00	
	TAPE - TRANSPARENT, 48MM, 50 METERS		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1		336.00	336.00	
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				2,039.00					

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

4001140 - CENTRAL RECORDS & TECH. DOCUMENTS DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	960.00	960.00	
BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,050.00	1,050.00	
BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,380.00	1,380.00	
BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,363.00	1,363.00	
BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	12,000.00	12,000.00	
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	604.00	604.00	
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	550.00	550.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	800.00	800.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	2,000.00	2,000.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	2,000.00	2,000.00	
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	10,512.00	10,512.00	
ERASER - RUBBER	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	50.00	50.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	342.00	342.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	315.00	315.00	
GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	282.00	282.00	
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	285.00	285.00	
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	195.00	195.00	
PAD - STAMP , FELT PAD, MIN 60MM X 100MM	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	363.00	363.00	

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
4001140 - CENTRAL RECORDS & TECH. DOCUMENTS DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	17,231.00	17,231.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	30,000.00	30,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	450.00	450.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	700.00	700.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	210.00	210.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	150.00	150.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							83,792.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, P13,896 PER YEAR - REGISTERED MAILS/COURIER MAILS		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	13,896.00	13,896.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							13,896.00					
TRAINING AND EDUCATION												
	RECORDS MANAGEMENT, VARIOUS - P 7,000.00 X 2		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	14,000.00	14,000.00		
TRAINING AND EDUCATION - TOTAL							14,000.00					

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<u>OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE</u>												
<u>2303010 - FINANCIAL REPORTING, REVIEW & CONTROL DI</u>												
MATERIALS AND EQUIPMENT												
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,679.00	3,679.00		
MATERIALS AND EQUIPMENT - TOTAL							3,679.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	3,146.00	3,146.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							3,146.00					

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2020 (APP)

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

OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE

2303011 - DISBURSEMENT AUDIT & MONITORING DIVISION

MATERIALS AND EQUIPMENT

CHAIR - VISITOR, SOFT CUSHION, LEATHERETTE, WTH STEEL FRAME	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	7,000.00	7,000.00
DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	7,000.00	7,000.00
HARD DRIVE EXTERNAL - 3TB SATA 3.5 RAID AND NAS/NASWARE COMPATIBLE.	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	5,000.00	5,000.00
PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	11,000.00	11,000.00
RECORDER DIGITAL - DIGITAL VOICE RECORDER 4GB CAPACITY MODEL: ICD-UX533F	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	3,000.00	3,000.00
SCANNER - DOCUMENT SCANNER, AUTOMATIC, DOCUMENT FEEDER	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	10,000.00	10,000.00
STAPLER - BINDER TYPE HEAVY DUTY DESKTOP	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	2,850.00	2,850.00

MATERIALS AND EQUIPMENT - TOTAL 45,850.00

OFFICE/LABORATORY AND OTHER SUPPLIES

ACETATE - GAUGE #3, 50M IN LENGTH	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	635.00	635.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,800.00	2,800.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,800.00	2,800.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,800.00	2,800.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,800.00	2,800.00
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	7,680.00	7,680.00
CLIP - BINDER, BACKFOLD, 32MM (3/4)	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,160.00	4,160.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,920.00	1,920.00
ENVELOPE - KRAFT, BROWN LONG	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	960.00	960.00
FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 -	1,040.00	1,040.00

Note:
Purchase Requisition schedule of submission:
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE

2303011 - DISBURSEMENT AUDIT & MONITORING DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

P2

FOLDER - LONG, KRAFT

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

960.00

960.00

FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

2,880.00

2,880.00

INK - STAMP PAD, PURPLE WITH BRUSH, 2OZ./BOT.

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

320.00

320.00

MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

3,840.00

3,840.00

PAD - POST-IT 3X4, 4X8, ASSORTED COLORS

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

1,760.00

1,760.00

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

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

320.00

320.00

PAPER - BOND, SUBS 20 A4 SIZE

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

6,400.00

6,400.00

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

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

720.00

720.00

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

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

2,160.00

2,160.00

PEN - GEL TYPE GREEN

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

1,080.00

1,080.00

PEN - GEL TYPE, BLACK

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

3,240.00

3,240.00

PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

400.00

400.00

PEN - HIGHLIGHTER, YELLOW, 10'S

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

1,080.00

1,080.00

PENCIL - #2 WITH ERASER

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

432.00

432.00

PHOTO PAPER A4

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

2,000.00

2,000.00

STAMP PAD INK - PURPLE OR VIOLET

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

320.00

320.00

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

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

2,880.00

2,880.00

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2020 (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2303011 - DISBURSEMENT AUDIT & MONITORING DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,440.00	1,440.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,840.00	3,840.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	7,200.00	7,200.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,800.00	4,800.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							75,667.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	FUSER ASSEMBLY - FOR C2100 FUJIXEROX LASER PRINTER		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	2,575.00	2,575.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							2,575.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	INK CARTRIDGE - COLOR BLUE, MODEL NO. CE-315150 FOR AMANO STAMPING DATER MACHINE, MODEL PIX-200		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	6,180.00	6,180.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							6,180.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - FUJI XEROX/DOCU PRINT M355 DF/ P355D/ P355DB CT201937		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	24,720.00	24,720.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							24,720.00					

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NATIONAL POWER CORPORATION
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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE

2303012 - POWER RECEIVABLES ACCOUNTING DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	570.00	570.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	650.00	650.00
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	325.00	325.00
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	87.00	87.00
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	80.00	80.00
CLIP - BINDER, BACKFOLD, 32MM (3/4)	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	38.00	38.00
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	60.00	60.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	49.00	49.00
CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	90.00	90.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	2,139.00	2,139.00
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	140.00	140.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	135.00	135.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	136.00	136.00
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	64.00	64.00
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	2,100.00	2,100.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	5,040.00	5,040.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	180.00	180.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	192.00	192.00

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NATIONAL POWER CORPORATION
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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2303012 - POWER RECEIVABLES ACCOUNTING DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1		10.00	10.00	
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1		140.00	140.00	
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1		80.00	80.00	
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1		190.00	190.00	
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1		245.00	245.00	
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1		80.00	80.00	
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1		156.00	156.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							12,976.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - BROTHER, TN-261 BLACK, FOR PRINTER MFC9330CDW		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		3,203.00	3,203.00	
	TONER CARTRIDGE - BROTHER, TN-261 CYAN, FOR PRINTER MFC9330CDW		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		3,203.00	3,203.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							6,406.00					

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE

2303020 - GENERAL & PROPERTY TAX ACCOUNTING DIV.

MATERIALS AND EQUIPMENT

DRIVE FLASH - 32GB USB PLUG & PLAY

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

3,500.00

3,500.00

MATERIALS AND EQUIPMENT - TOTAL

3,500.00

OFFICE/LABORATORY AND OTHER SUPPLIES

BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)

SHOPPING

10/19/19

01/17/20

02/02/20

PSALM-2020 -
P1

600.00

600.00

BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)

SHOPPING

10/19/19

01/17/20

02/02/20

PSALM-2020 -
P1

560.00

560.00

BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)

SHOPPING

10/19/19

01/17/20

02/02/20

PSALM-2020 -
P1

400.00

400.00

BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM

SHOPPING

10/19/19

01/17/20

02/02/20

PSALM-2020 -
P1

250.00

250.00

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

SHOPPING

10/19/19

01/17/20

02/02/20

PSALM-2020 -
P1

120.00

120.00

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

SHOPPING

10/19/19

01/17/20

02/02/20

PSALM-2020 -
P1

120.00

120.00

BOOK - RECORD, HARDBOUND, 200 PAGES

SHOPPING

10/19/19

01/17/20

02/02/20

PSALM-2020 -
P1

210.00

210.00

BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE
BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD

SHOPPING

10/19/19

01/17/20

02/02/20

PSALM-2020 -
P1

510.00

510.00

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

SHOPPING

10/19/19

01/17/20

02/02/20

PSALM-2020 -
P1

120.00

120.00

ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM
L, 500 PCS/BOX

SHOPPING

10/19/19

01/17/20

02/02/20

PSALM-2020 -
P1

1,312.00

1,312.00

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

SHOPPING

10/19/19

01/17/20

02/02/20

PSALM-2020 -
P1

166.00

166.00

FLUID - CORRECTION PEN TYPE, QUICK DRY

SHOPPING

10/19/19

01/17/20

02/02/20

PSALM-2020 -
P1

80.00

80.00

FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15

SHOPPING

10/19/19

01/17/20

02/02/20

PSALM-2020 -
P1

408.00

408.00

FOLDER - LONG, KRAFT

SHOPPING

10/19/19

01/17/20

02/02/20

PSALM-2020 -
P1

147.00

147.00

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

SHOPPING

10/19/19

01/17/20

02/02/20

PSALM-2020 -
P1

180.00

180.00

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

SHOPPING

10/19/19

01/17/20

02/02/20

PSALM-2020 -

12,555.00

12,555.00

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2303020 - GENERAL & PROPERTY TAX ACCOUNTING DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
								P1				
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	180.00	180.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	100.00	100.00		
	PEN - REFILL, SIGNING, BLACK, 0.8MM		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	125.00	125.00		
	PENCIL - #2 WITH ERASER		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	25.00	25.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	875.00	875.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	60.00	60.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	165.00	165.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	70.00	70.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							19,338.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	FORM - COMPUTER CONTINUOUS, 2 PLY, 11 X 9-1/2 , 1000 SETS/BOX		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	3,750.00	3,750.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							3,750.00					

Note:
Purchase Requisition schedule of submission:
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GAA-2020 - Non-OMA
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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2020 (APP)

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

OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE

2303990 - OFFICE OF THE MANAGER, CONTROLLER'S DEPT

OFFICE/LABORATORY AND OTHER SUPPLIES

BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	100.00	100.00
BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	156.00	156.00
BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	109.00	109.00
BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	355.00	355.00
BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	286.00	286.00
BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44)	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	468.00	468.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	312.00	312.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	317.00	317.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	317.00	317.00
BOOK - RECORD, HARDBOUND, 200 PAGES	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	325.00	325.00
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	2,535.00	2,535.00
CLIP - BINDER (BACKFOLD), 69MM (1-5/8)	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	312.00	312.00
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	60.00	60.00
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	195.00	195.00
CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	187.00	187.00
CLIP - BINDER (BULLDOG), 3 (75MM)	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	234.00	234.00
CLIP - BINDER, BACKFOLD, 19MM (5/8)	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	442.00	442.00
CLIP - BINDER, BACKFOLD, 25MM (1)	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	203.00	203.00

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2020 (APP)

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

OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE

2303990 - OFFICE OF THE MANAGER, CONTROLLER'S DEPT

OFFICE/LABORATORY AND OTHER SUPPLIES

CLIP - BINDER, BACKFOLD, 32MM (3/4)	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	296.00	296.00	
CLIP - BINDER, BACKFOLD, 50MM (2)	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	234.00	234.00	
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	1,040.00	1,040.00	
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	520.00	520.00	
ENVELOPE - BROWN, LONG, KRAFT	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	237.00	237.00	
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	104.00	104.00	
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	104.00	104.00	
ENVELOPE - KRAFT, SHORT	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	137.00	137.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	260.00	260.00	
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	780.00	780.00	
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	104.00	104.00	
FOLDER - SHORT, KRAFT	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	130.00	130.00	
FOLDER - YELLOW, LONG	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	130.00	130.00	
GLUE - ALL PURPOSE, 300 GRAMS MIN.	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	46.00	46.00	
MARKER - FLUORESCENT,BLUE	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	208.00	208.00	
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	2,151.00	2,151.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	78.00	78.00	
PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	156.00	156.00	

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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<u>OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE</u>												
<u>2303990 - OFFICE OF THE MANAGER, CONTROLLER'S DEPT</u>												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1		172.00	172.00	
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1		515.00	515.00	
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1		629.00	629.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							14,944.00					

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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2401030 - FUND MANAGEMENT DIV.												
MATERIALS AND EQUIPMENT												
	FLASHDRIVE - 8GB, USB 2.0, PLUG AND PLAY		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	2,000.00	2,000.00		
	PUNCHER PAPER - HEAVY DUTY.		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	600.00	600.00		
MATERIALS AND EQUIPMENT - TOTAL							2,600.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - SPIRAL 3/4 INCH		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	400.00	400.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	PSALM-2020 - P1	930.00	930.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	PSALM-2020 - P1	930.00	930.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	NP-AGNCY TO AGNCY				01/17/20	02/02/20	PSALM-2020 - P1	1,600.00	1,600.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE	NP-AGNCY TO AGNCY				01/17/20	02/02/20	PSALM-2020 - P1	1,300.00	1,300.00		
	FORMS - NPC - LBP CONTINUOUS CHECK 2 PLY	NP-AGNCY TO AGNCY				01/17/20	02/02/20	PSALM-2020 - P1	30,000.00	30,000.00		
	FORMS - NPC - OFFICIAL RECIEPT	NP-AGNCY TO AGNCY				01/17/20	02/02/20	PSALM-2020 - P1	13,000.00	13,000.00		
	FORMS - NPC - PAYMENT INSTRUCTION	NP-AGNCY TO AGNCY				01/17/20	02/02/20	PSALM-2020 - P1	4,110.00	4,110.00		
	INK - STAMP PAD , VIOLET, 50ML	NP-AGNCY TO AGNCY				01/17/20	02/02/20	PSALM-2020 - P1	600.00	600.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY				01/17/20	02/02/20	PSALM-2020 - P1	9,000.00	9,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY				01/17/20	02/02/20	PSALM-2020 - P1	540.00	540.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS	NP-AGNCY TO AGNCY				01/17/20	02/02/20	PSALM-2020 - P1	360.00	360.00		
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY				01/17/20	02/02/20	PSALM-2020 - P1	72.00	72.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	NP-AGNCY TO AGNCY				01/17/20	02/02/20	PSALM-2020 - P1	810.00	810.00		
	SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY				01/17/20	02/02/20	PSALM-2020 -	444.00	444.00		

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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2401030 - FUND MANAGEMENT DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
								P1				
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	540.00	540.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	600.00	600.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	72.00	72.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	660.00	660.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							65,968.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	RIBBON CARTRIDGE - EPSON C13SO15589 (S015337), FOR PRINTER LQ-590		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,200.00	3,200.00		
	TONER CARTRIDGE - HP CF280A, 20A		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	17,500.00	17,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							20,700.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	- POSTAGE, TELEPHONE AND TELEGRAPH		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	14,000.00	14,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							14,000.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2401039 - OFFICE OF THE MANAGER, - TREASURY DEPT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1		25.00	25.00	
	FOLDER - YELLOW, LONG		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1		30.00	30.00	
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1		120.00	120.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							175.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	FLASHDRIVE - 32GB USB PLUG & PLAY		SHOPPNG 52.1(A)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		939.00	939.00	
	INK CARTRIDGE - HP OJ PRO X276 DW CR770 A MFP CN 047 AA #951XL MAGENTA		SHOPPNG 52.1(A)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		1,529.00	1,529.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							2,468.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	- POSTAGE, TELEPHONE AND TELEGRAPH, LETTER SENT		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1		420.00	420.00	
	- POSTAGE, TELEPHONE AND TELEGRAPH, LONG DISTANCE CALL		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1		400.00	400.00	
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							820.00					

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE

2402001 - OFFICE OF THE SR. DEPARTMENT MANAGER FIN

OFFICE/LABORATORY AND OTHER SUPPLIES

BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	225.00	225.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	225.00	225.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	225.00	225.00
CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS	SHOPPNG 52.1(B) 10/19/19	01/17/20	02/02/20	PSALM-2020 - P1	350.00	350.00
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	260.00	260.00
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	76.00	76.00
CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	95.00	95.00
DISPENSER - TAPE	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	55.00	55.00
ENVELOPE - BROWN, LONG, KRAFT	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	600.00	600.00
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	600.00	600.00
ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	120.00	120.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	100.00	100.00
ENVELOPE - PLASTIC, SHORT	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	440.00	440.00
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	210.00	210.00
FOLDER - SHORT, KRAFT	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	180.00	180.00
GLUE - SUPER SURTITE	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	35.00	35.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	404.00	404.00
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	240.00	240.00

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2402001 - OFFICE OF THE SR. DEPARTMENT MANAGER FIN												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	3,248.00	3,248.00		
	PEN - MARKING, FINE, REFILLABLE BLACK		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	280.00	280.00		
	PEN - REFILL, SIGNING, BLACK, 0.8MM		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	400.00	400.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	75.00	75.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	100.00	100.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							8,543.00					

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2020 (APP)

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

OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE

2402010 - FINANCIAL PLANNING DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

BINDER - 3-RING, D-TYPE, A4, 64MM (2.5), WITH INSERT CLEAR-VIEW POCKET ON FRONT, BACK AND SPINE FOR LABEL	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	1,250.00	1,250.00	
BINDER - RING, 28MM X 1.12M, PLASTIC (1-1/8 X 44)	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	800.00	800.00	
BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	1,000.00	1,000.00	
BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	1,200.00	1,200.00	
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	710.00	710.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	250.00	250.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	250.00	250.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	250.00	250.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	250.00	250.00	
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPNG 52.1(B) 10/19/19	01/17/20	02/02/20	PSALM-2020 - P1	2,400.00	2,400.00	
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	48.00	48.00	
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	192.00	192.00	
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	28.00	28.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	60.00	60.00	
ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	200.00	200.00	
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	1,848.00	1,848.00	
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	300.00	300.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	85.00	85.00	

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2020 (APP)

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

OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE

2402010 - FINANCIAL PLANNING DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	50.00	50.00
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	17,600.00	17,600.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	864.00	864.00
PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	320.00	320.00
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	144.00	144.00
PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	128.00	128.00
SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	250.00	250.00
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	800.00	800.00
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	140.00	140.00
STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	450.00	450.00
TAPE - MASKING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	240.00	240.00
TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	160.00	160.00
TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	120.00	120.00

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 32,387.00

OPERATION AND MAINTENANCE - COMPUTERS

TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE410A, BLACK	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	PSALM-2020 - P2	5,500.00	5,500.00
TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE411AC, CYAN	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	PSALM-2020 - P2	7,500.00	7,500.00
TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE412A, YELLOW	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	PSALM-2020 - P2	7,500.00	7,500.00
TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE413A, MAGENTA	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	PSALM-2020 -	7,500.00	7,500.00

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2020 (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<u>OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE</u>												
<u>2402010 - FINANCIAL PLANNING DIVISION</u>												
OPERATION AND MAINTENANCE - COMPUTERS												
								P2				
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								28,000.00				
TRAINING AND EDUCATION												
BUDGET CALL BRIEFING / SEMINAR, FINANCIAL PLANNING DIVISION			NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	122,100.00	122,100.00		
TRAINING AND EDUCATION - TOTAL								122,100.00				

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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<u>OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE</u>												
<u>2402020 - BUDGET & PROGRAM REVIEW DIV.</u>												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	4,780.00	4,780.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	446.00	446.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	111.00	111.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	279.00	279.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	80.00	80.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	201.00	201.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	134.00	134.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							6,031.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - FOR LASER PRINTER MONOCHROME FUJI XEROX DOCUPRINT		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	16,823.00	16,823.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							16,823.00					

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2020 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2402990 - OM, FIN PLANNING, BUDGET & PROG REVIEW D												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	40.00	40.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	2,000.00	2,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	4,160.00	4,160.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							6,200.00					

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2020 (APP)

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

OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE

2403010 - TRADE & INSURANCE DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	435.00	435.00	
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	435.00	435.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	180.00	180.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	63.00	63.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	45.00	45.00	
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	80.00	80.00	
CLIP - BINDER (BULLDOG), 3 (75MM)	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	96.00	96.00	
CLIP - BINDER, BACKFOLD, 19MM (5/8)	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	80.00	80.00	
CLIP - BINDER, BACKFOLD, 32MM (3/4)	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	80.00	80.00	
CORRECTION FLUID - WATER BASED, 20ML	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	88.00	88.00	
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	120.00	120.00	
ERASER - RUBBER	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	40.00	40.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	70.00	70.00	
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	2,025.00	2,025.00	
FOLDER - WAX COATED, A4	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	80.00	80.00	
FOLDER - WAX COATED, LONG SIZE	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	160.00	160.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	2,175.00	2,175.00	
MARKER - PERMANENT, BLACK	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	90.00	90.00	

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NATIONAL POWER CORPORATION
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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2403010 - TRADE & INSURANCE DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,920.00	1,920.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	48.00	48.00		
	PENCIL - #2 WITH ERASER		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	40.00	40.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	75.00	75.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	125.00	125.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							8,550.00					

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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
2901001 - OM-DAMS MANAGEMENT DEPARTMENT												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,800.00	1,800.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	2,000.00	2,000.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	3,500.00	3,500.00		
	OIL FILTER - ISUZU CROSSWIND MODEL 2008		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	2,400.00	2,400.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							9,700.00					
MATERIALS AND EQUIPMENT												
	BAG - HIKING BAG		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	15,000.00	15,000.00		
	JACKET - WIND BREAKER		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	10,262.00	10,262.00		
	POINTER LASER - WITH WIRELESS POWERPOINT PRESENTATION, FUNCTION WITH 2 SETS OF B		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	11,310.00	11,310.00		
MATERIALS AND EQUIPMENT - TOTAL							36,572.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	160.00	160.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	128.00	128.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	160.00	160.00		
	BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	176.00	176.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	550.00	550.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	224.00	224.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	224.00	224.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	224.00	224.00		

Note:
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2020 (APP)

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

OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

2901001 - OM-DAMS MANAGEMENT DEPARTMENT

OFFICE/LABORATORY AND OTHER SUPPLIES

BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1		195.00	195.00	
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1		480.00	480.00	
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1		324.00	324.00	
CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1		144.00	144.00	
CLIP - BINDER (BULLDOG), 3 (75MM)	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1		80.00	80.00	
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1		45.00	45.00	
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1		100.00	100.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1		189.00	189.00	
COVER - PLASTIC, PVC CLEAR, A4 (100PCS./BOX)	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1		660.00	660.00	
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1		140.00	140.00	
ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1		200.00	200.00	
ENVELOPE - KRAFT, SHORT	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1		360.00	360.00	
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW , 106MM W X 242MM L, 500 PCS/BOX	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1		400.00	400.00	
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1		350.00	350.00	
FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1		152.00	152.00	
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1		2,550.00	2,550.00	
FOLDER - PRESSBOARD, PLAIN, LEGAL	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1		240.00	240.00	
FOLDER, LEVER ARCH FILE - 2 INCH WITH RING BINDER AND METAL, LEGAL SIZE	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1		1,600.00	1,600.00	

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

2901001 - OM-DAMS MANAGEMENT DEPARTMENT

OFFICE/LABORATORY AND OTHER SUPPLIES

FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	380.00	380.00
GLUE - ALL PURPOSE, 300 GRAMS MIN.	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	120.00	120.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	250.00	250.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	11,250.00	11,250.00
PAPER - MULTICOPY, GSM 80, SIZE A3	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	278.00	278.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	200.00	200.00
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	80.00	80.00
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	660.00	660.00
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	660.00	660.00
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	160.00	160.00
TABS - POST IT, 20INCH LINE ASSTD PRIMARY COLORS 24'S	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	400.00	400.00
TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	30.00	30.00
TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	120.00	120.00

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 24,643.00

OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT

BLACK CARTRIDGE RIBBON FOR ELECTRONIC DATE & TIME STAMOING MACHINE	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	684.00	684.00
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OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL 684.00

OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT

INK CARTRIDGE - BROTHER LC73 OR LC77XL BLACK	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,682.00	1,682.00
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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

2901001 - OM-DAMS MANAGEMENT DEPARTMENT

OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT

INK CARTRIDGE - BROTHER LC73 OR LC77XL CYAN	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,714.00	1,714.00
INK CARTRIDGE - BROTHER LC73 OR LC77XL MAGENTA	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,714.00	1,714.00
INK CARTRIDGE - BROTHER LC73 OR LC77XL YELLOW	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,714.00	1,714.00
TONER - CANON 046 FOR MF735CX BLACK	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	12,200.00	12,200.00
TONER - CANON 046 FOR MF735CX CYAN	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	13,000.00	13,000.00
TONER - CANON 046 FOR MF735CX MAGENTA	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	13,000.00	13,000.00
TONER - CANON 046 FOR MF735CX YELLOW	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	12,200.00	12,200.00

OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL 57,224.00

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

BATTERY - 3SMF, MAINT. FREE	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	16,000.00	16,000.00
ENGINE OIL - 20W-50	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	700.00	700.00
FLUID - POWER STEERING (ATF), 1 LTR./BOT.	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,600.00	1,600.00
FLUID, BRAKE - FLUID, BRAKE	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	540.00	540.00
GREASE	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,000.00	1,000.00
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - UPKEEP OF SERVICE VEHICLE	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	44,276.00	44,276.00
TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	52,000.00	52,000.00
TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	24,000.00	24,000.00

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL 140,116.00

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
2901002 - DAMS, RESERVOIRS & WATERWAYS DIV.												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	FLUID, BRAKE - FLUID, BRAKE		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	2,800.00	2,800.00		
	LUBRICANT - OIL 2T		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	7,000.00	7,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							9,800.00					
MATERIALS AND EQUIPMENT												
	BAG - BACKPACK, WATERPROOF		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	49,920.00	49,920.00		
	BINACULAR - WIDE FIELD VIEW, LOCKING FOCUS WHEEL, BAK-4 PRISM, TWIEST UP EYECUPS, 100% WATERPROOFS/FOGPROOF		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	11,500.00	11,500.00		
	LIFE VEST - JACKET TYPE, BACK PACK		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	16,800.00	16,800.00		
	WATER PROOF JACKET - STRAIGHT FRONT, COLD WEATHER, FIELD COAT MADE OF WATER-REPELLENT FABRICS		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	51,000.00	51,000.00		
MATERIALS AND EQUIPMENT - TOTAL							129,220.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	101.00	101.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	650.00	650.00		
	BINDER - SPIRAL, 36 LONG, 1 DIA., ASSORTED COLORS		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	100.00	100.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	88.00	88.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	330.00	330.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,040.00	1,040.00		
	ENGINEER'S FIELD BOOK - HARD BOUND		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	210.00	210.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	600.00	600.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	510.00	510.00		

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

2901002 - DAMS, RESERVOIRS & WATERWAYS DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

	GLUE - ALL PURPOSE, 300 GRAMS MIN.	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	PSALM-2020 - P1	50.00	50.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	PSALM-2020 - P1	12,190.00	12,190.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	PSALM-2020 - P1	450.00	450.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	PSALM-2020 - P1	400.00	400.00		
	SIGN PEN - 0.5MM, BLACK	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	PSALM-2020 - P1	300.00	300.00		
	SIGN PEN - 0.5MM, BLUE	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	PSALM-2020 - P1	300.00	300.00		
	SIGN PEN - 0.5MM, RED	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	PSALM-2020 - P1	300.00	300.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	PSALM-2020 - P1	105.00	105.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	PSALM-2020 - P1	600.00	600.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							18,324.00					

OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT

	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR AND MAIN OF ECHO SOUNDER, TOTAL STATION, LIDER, DRONE, CCTV	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	25,731.00	25,731.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							25,731.00					

OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT

	FIRST AID KIT - COMPLETE SET	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	426.00	426.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							426.00					

OPERATION AND MAINTENANCE - COMPUTERS

	EXTERNAL DRIVE - 4TB PORTABLE 2.5 INCH USB 3.0	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	13,112.00	13,112.00		
	INK CARTRIDGE - BROTHER LC67HYBK, BLACK	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	5,400.00	5,400.00		
	INK CARTRIDGE - BROTHER LC67HYC, CYAN	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	3,000.00	3,000.00		

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

2901002 - DAMS, RESERVOIRS & WATERWAYS DIV.

OPERATION AND MAINTENANCE - COMPUTERS

INK CARTRIDGE - BROTHER LC67HYM, MAGENTA	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,000.00	3,000.00
INK CARTRIDGE - BROTHER LC67HYY, YELLOW	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,000.00	3,000.00
INK CARTRIDGE - HP BLACK 96, C8767W	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,950.00	4,950.00
INK CARTRIDGE - HP TRI-COLOR 97, C9363W	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,800.00	4,800.00
TONER CARTRIDGE - HP Q7553A, BLACK, FOR HP LASERJET P3005, M3027, M3035 MFP PRINTER SERIES	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	12,900.00	12,900.00

OPERATION AND MAINTENANCE - COMPUTERS - TOTAL 50,162.00

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

AIR FILTER - AIR FILTER	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	750.00	750.00
BATTERY - 3SMF, MAINT. FREE	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	17,000.00	17,000.00
BRAKE SHOE - W/ LINING, FOR PICK-UP STRADA, MODEL2010	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	2,200.00	2,200.00
DISC PAD - FOR PICK-UP STRADA	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,800.00	1,800.00
FLUID, BRAKE - FLUID, BRAKE	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,200.00	1,200.00
FUEL FILTER - FOR PICK-UP STRADA	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,300.00	2,300.00
LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	21,600.00	21,600.00
OIL FILTER - OIL FILTER	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	9,600.00	9,600.00
SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR SPEED BOAT MAINTENANCE	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	51,169.00	51,169.00
SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - MAINTENANCNE OF VEHICLE	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	150,000.00	150,000.00
TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	54,000.00	54,000.00
TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 -	78,000.00	78,000.00

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2020 (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<u>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</u>												
<u>2901002 - DAMS, RESERVOIRS & WATERWAYS DIV.</u>												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
DIESEL MODEL 2006												
P2												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL												
389,619.00												
WORK ORDER												
CONSTRUCTION OF ADDITIONAL 0.6M WAVE WALL AT CALIRAYA DAM												
PUBLIC BIDDING												
03/01/20												
03/27/20												
05/30/20												
06/15/20												
PSALM-2020 -												
P2												
1,665,650.00												
1,665,650.00												
WORK ORDER - TOTAL												
1,665,650.00												

Note:
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INTERIM ANNUAL PROCUREMENT PLAN FOR CY2020 (APP)

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

OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4000000 - OVP-POWER ENGINEERING SERVICES GROUP

JOB ORDER

A002003-JO INTEGRATED MANAGEMENT SYSTEM (IMS) CERTIFICATION/ TRAINING / CONTINUAL IMPROVEME

BINDER - 3-RING, D-TYPE, A4, 64MM (2.5), WITH INSERT CLEAR-VIEW POCKET ON FRONT, BACK AND SPINE FOR LABEL	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,600.00	3,600.00
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HARD DRIVE - EXTERNAL, 1 TB, 2.5 HDD, USB 3.0	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	9,000.00	9,000.00
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PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	6,300.00	6,300.00
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TRAINING/SEMINAR/ORIENTATION - INTEGRATED MANAGEMENT SYSTEM (IMS) CERTIFICATION/ TRAINING / CONTINUAL IMPROVEMENT	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	82,000.00	82,000.00
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new2-JO PES RISK ASSESSMENT AND MANAGEMENT PROGRAM

MISCELLANEOUS EXPENSES - LOT	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	50,000.00	50,000.00
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TRAINING/AWARENESS - LOT	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	65,000.00	65,000.00
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JOB ORDER - TOTAL 215,900.00

OFFICE/LABORATORY AND OTHER SUPPLIES

BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY		05/30/20	06/15/20	PSALM-2020 - P2	320.00	320.00
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BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NP-AGNCY TO AGNCY		01/17/20	02/02/20	PSALM-2020 - P1	1,600.00	1,600.00
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ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NP-AGNCY TO AGNCY		05/30/20	06/15/20	PSALM-2020 - P2	600.00	600.00
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FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY		01/17/20	02/02/20	PSALM-2020 - P1	1,455.00	1,455.00
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FOLDER - MOROCCO/FANCY, A4 SIZE	NP-AGNCY TO AGNCY		01/17/20	02/02/20	PSALM-2020 - P1	380.00	380.00
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PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY		01/17/20	02/02/20	PSALM-2020 - P1	16,000.00	16,000.00
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SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY		01/17/20	02/02/20	PSALM-2020 - P1	2,400.00	2,400.00
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STAPLE WIRE - STANDARD #35, 5000S/BOX	NP-AGNCY TO AGNCY		01/17/20	02/02/20	PSALM-2020 - P1	1,250.00	1,250.00
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STAPLE WIRE - STANDARD #35, 5000S/BOX	NP-AGNCY TO AGNCY		05/30/20	06/15/20	PSALM-2020 - P2	500.00	500.00
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OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 24,505.00

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

4001300 - PROJECT CONTROL & ADMINISTRATION

OFFICE/LABORATORY AND OTHER SUPPLIES

BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	3,410.00	3,410.00
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	2,985.00	2,985.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	9,600.00	9,600.00
PAPER - RULED PAD, 216MM X 330MM, 90 SHEETS/PAD	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	8,000.00	8,000.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	855.00	855.00
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	960.00	960.00
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	3,600.00	3,600.00
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	3,000.00	3,000.00
STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	300.00	300.00
TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	3,000.00	3,000.00

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 35,710.00

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2020 (APP)

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4011012 - QUALITY ASSURANCE & SAFETY DIVISION

MATERIALS AND EQUIPMENT

HAT - RANGER, FIELD, BREATHABLE, NAVY BLUE	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	9,000.00	9,000.00
POWER BANK - 30000 MAH DUAL POWER OUTPUT	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	4,800.00	4,800.00
WORKING CLOTHES - PANTS, TACTICAL	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	5,000.00	5,000.00

MATERIALS AND EQUIPMENT - TOTAL 18,800.00

OFFICE/LABORATORY AND OTHER SUPPLIES

CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY		01/17/20	02/02/20	PSALM-2020 - P1	720.00	720.00
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY		01/17/20	02/02/20	PSALM-2020 - P1	659.00	659.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY		01/17/20	02/02/20	PSALM-2020 - P1	412.00	412.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPNG 52.1(B)	10/19/19	01/17/20	02/02/20	PSALM-2020 - P1	412.00	412.00
ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY		01/17/20	02/02/20	PSALM-2020 - P1	280.00	280.00
ERASER - RUBBER	NP-AGNCY TO AGNCY		01/17/20	02/02/20	PSALM-2020 - P1	372.00	372.00
FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE	NP-AGNCY TO AGNCY		01/17/20	02/02/20	PSALM-2020 - P1	310.00	310.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY		01/17/20	02/02/20	PSALM-2020 - P1	2,254.00	2,254.00
FOLDER - MOROCCO/FANCY, A4 SIZE	NP-AGNCY TO AGNCY		01/17/20	02/02/20	PSALM-2020 - P1	156.00	156.00
FOLDER - TAGBOARD, A4 SIZE	NP-AGNCY TO AGNCY		01/17/20	02/02/20	PSALM-2020 - P1	542.00	542.00
FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	SHOPPNG 52.1(B)	10/19/19	01/17/20	02/02/20	PSALM-2020 - P1	760.00	760.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY		01/17/20	02/02/20	PSALM-2020 - P1	234.00	234.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY		01/17/20	02/02/20	PSALM-2020 - P1	8,000.00	8,000.00
PEN - HIGHLIGHTER, VARIOUS NEON COLORS	NP-AGNCY TO AGNCY		01/17/20	02/02/20	PSALM-2020 -	800.00	800.00

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4011012 - QUALITY ASSURANCE & SAFETY DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
								P1				
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	240.00	240.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	1,480.00	1,480.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	1,480.00	1,480.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	620.00	620.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	280.00	280.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	340.00	340.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	124.00	124.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	640.00	640.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							21,115.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	CARD READER - WRITER, 1 X HI-SPEED, USB-4 PIN, USB TYPE A		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	9,150.00	9,150.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							9,150.00					

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4011013 - PLANT EFFICIENCY MANAGEMENT SERVICES DIV												
MATERIALS AND EQUIPMENT												
	HIKING BAG PACK - PPE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	14,000.00	14,000.00		
MATERIALS AND EQUIPMENT - TOTAL							14,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	12,800.00	12,800.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	200.00	200.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	1,815.00	1,815.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	1,815.00	1,815.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	160.00	160.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	105.00	105.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	240.00	240.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	240.00	240.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	150.00	150.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							17,525.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 MAGENTA		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	13,014.00	13,014.00		
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 YELLOW		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	13,014.00	13,014.00		
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 BLACK		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	12,000.00	12,000.00		
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 CYAN		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	6,507.00	6,507.00		
	TONER CHARTRIDGE - IMAGE RUNNER 2004N CANON NPG-59 BLACK		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	10,000.00	10,000.00		

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NATIONAL POWER CORPORATION
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OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				54,535.00								

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4011014 - TESTING & METROLOGY SERVICES DIV.												
GENERAL PLANT EQUIPMENT												
	CLAMP - CURRENT ; AC/DC DMM COMPATIBLE 1000A; AC 2000A		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	57,800.00		57,800.00	
	MULTIMETER, DIGITAL - 8.5 DIGIT		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	1,422,200.00		1,422,200.00	
	SHUNT - CURRENT SHUNT 0.0001 OHM, 60A OR HIGHER		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	220,000.00		220,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,700,000.00					
MATERIALS AND EQUIPMENT												
	FLASH DRIVE - 16GB CAPACITY		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	7,200.00	7,200.00		
MATERIALS AND EQUIPMENT - TOTAL							7,200.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	300.00	300.00		
	COVER - PLASTIC, PVC CLEAR, A4 (100PCS./BOX)		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	900.00	900.00		
	ENVELOPE - KRAFT, BROWN LONG		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	450.00	450.00		
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN		NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	4,200.00	4,200.00		
	FLUID - CORRECTION, WATER BASE		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	540.00	540.00		
	FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	2,100.00	2,100.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	1,800.00	1,800.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	470.00	470.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	5,600.00	5,600.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	500.00	500.00		
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	420.00	420.00		

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2020 (APP)

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

OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4011014 - TESTING & METROLOGY SERVICES DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY		01/17/20	02/02/20	PSALM-2020 - P1	13,237.00	13,237.00	
	PAPER - PHOTO, SIZE: A4, 20 PCS./PACK	NP-AGNCY TO AGNCY		01/17/20	02/02/20	PSALM-2020 - P1	1,200.00	1,200.00	
	PAPER - STICKER, LONG	NP-AGNCY TO AGNCY		01/17/20	02/02/20	PSALM-2020 - P1	2,400.00	2,400.00	
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY		01/17/20	02/02/20	PSALM-2020 - P1	600.00	600.00	
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY		01/17/20	02/02/20	PSALM-2020 - P1	420.00	420.00	
	POST-IT NOTE - (SIGN HERE), FLAG, 1 X 1.71 INCH , 50FLAG/PACK	NP-AGNCY TO AGNCY		01/17/20	02/02/20	PSALM-2020 - P1	1,800.00	1,800.00	
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY		01/17/20	02/02/20	PSALM-2020 - P1	2,077.00	2,077.00	
	SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY		01/17/20	02/02/20	PSALM-2020 - P1	2,077.00	2,077.00	
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY		01/17/20	02/02/20	PSALM-2020 - P1	1,200.00	1,200.00	
	TAPE - MASKING TAPE 1	NP-AGNCY TO AGNCY		01/17/20	02/02/20	PSALM-2020 - P1	1,061.00	1,061.00	
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	NP-AGNCY TO AGNCY		01/17/20	02/02/20	PSALM-2020 - P1	2,400.00	2,400.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					45,752.00				

OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT

	CALIBRATION OF TEST INSTRUMENTS - STANDARD RESISTOR	NP-AGNCY TO AGNCY		05/30/20	06/15/20	PSALM-2020 - P2	10,000.00	10,000.00	
	CALIBRATION OF TEST INSTRUMENTS - STANDARD WEIGHT (4 SETS)	NP-AGNCY TO AGNCY		05/30/20	06/15/20	PSALM-2020 - P2	24,960.00	24,960.00	
	CALIBRATION OF TEST INSTRUMENTS - UNIVERSAL COUNTER	NP-AGNCY TO AGNCY		05/30/20	06/15/20	PSALM-2020 - P2	11,200.00	11,200.00	
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL					46,160.00				

OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT

	TONER CARTRIDGE - BROTHER TN-2280	SHOPPING	03/01/20	05/30/20	06/15/20	PSALM-2020 - P2	9,000.00	9,000.00	
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Note:
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2020 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL				9,000.00								
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER - LASERJET PRO M252N HP BLACK CF400A		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	24,500.00	24,500.00		
	TONER - LASERJET PRO M252N HP CF403A		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	22,500.00	22,500.00		
	TONER - LASERJET PRO M252N HP CYAN CF401A		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	22,500.00	22,500.00		
	TONER - LASERJET PRO M252N HP YELLOW CF402A		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	22,500.00	22,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				92,000.00								
TRAINING AND EDUCATION												
	LEVEL 1 THERMOGRAPHY, PNRI/UP-NEC/CRE - 120,000 PER PARTICIPANTS		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	120,000.00	120,000.00		
TRAINING AND EDUCATION - TOTAL				120,000.00								

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2020 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<u>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</u>												
<u>4011117 - OM-ENERGY SERVICES DEPT.</u>												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	249.00	249.00		
	ENVELOPE - KRAFT, SHORT		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	280.00	280.00		
	PEN - MARKING, FINE, REFILLABLE BLACK		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	180.00	180.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	140.00	140.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	750.00	750.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	600.00	600.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	600.00	600.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	300.00	300.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	640.00	640.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	300.00	300.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							4,039.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CHARTRIDGE - IMAGE RUNNER 2004N CANON NPG-59 BLACK		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,630.00	3,630.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							3,630.00					

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2020 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4109990 - OM-DESIGN & DEVELOPMENT DEPT.

OFFICE/LABORATORY AND OTHER SUPPLIES

BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	NP-AGNCY TO AGNCY	05/30/20	06/15/20	PSALM-2020 - P2	300.00	300.00
BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY	05/30/20	06/15/20	PSALM-2020 - P2	105.00	105.00
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NP-AGNCY TO AGNCY	05/30/20	06/15/20	PSALM-2020 - P2	1,200.00	1,200.00
CLIP - BINDER, BACKFOLD, 25MM (1)	NP-AGNCY TO AGNCY	05/30/20	06/15/20	PSALM-2020 - P2	1,500.00	1,500.00
CLIP - BINDER, BACKFOLD, 32MM (3/4)	NP-AGNCY TO AGNCY	05/30/20	06/15/20	PSALM-2020 - P2	660.00	660.00
CLIP - BINDER, BACKFOLD, 50MM (2)	NP-AGNCY TO AGNCY	05/30/20	06/15/20	PSALM-2020 - P2	1,440.00	1,440.00
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY	05/30/20	06/15/20	PSALM-2020 - P2	75.00	75.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	05/30/20	06/15/20	PSALM-2020 - P2	35.00	35.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	05/30/20	06/15/20	PSALM-2020 - P2	150.00	150.00
DVD REWRITABLE - SPEED: 4 X MIN, 4.7GB CAPACITY MIN	NP-AGNCY TO AGNCY	05/30/20	06/15/20	PSALM-2020 - P2	1,100.00	1,100.00
ENVELOPE - BROWN, LONG, KRAFT	NP-AGNCY TO AGNCY	05/30/20	06/15/20	PSALM-2020 - P2	625.00	625.00
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY	05/30/20	06/15/20	PSALM-2020 - P2	500.00	500.00
ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED	NP-AGNCY TO AGNCY	05/30/20	06/15/20	PSALM-2020 - P2	375.00	375.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	NP-AGNCY TO AGNCY	05/30/20	06/15/20	PSALM-2020 - P2	340.00	340.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	05/30/20	06/15/20	PSALM-2020 - P2	340.00	340.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY	05/30/20	06/15/20	PSALM-2020 - P2	7,000.00	7,000.00
FOLDER - TAGBOARD, A4 SIZE	NP-AGNCY TO AGNCY	05/30/20	06/15/20	PSALM-2020 - P2	250.00	250.00
FOLDER - TAGBOARD, LEGAL SIZE	NP-AGNCY TO AGNCY	05/30/20	06/15/20	PSALM-2020 - P2	300.00	300.00

Note:
Purchase Requisition schedule of submission:
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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2020 (APP)

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

OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4109990 - OM-DESIGN & DEVELOPMENT DEPT.

OFFICE/LABORATORY AND OTHER SUPPLIES

FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	600.00	600.00	
GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	100.00	100.00	
INK - STAMP PAD , VIOLET, 50ML	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	30.00	30.00	
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	1,080.00	1,080.00	
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	400.00	400.00	
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	150.00	150.00	
NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	360.00	360.00	
NOTEPAD, COLORFUL ARROW PTS - 1/2 INCH WIDE X 12MM, TAB SIZE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	500.00	500.00	
PAD - STAMP , FELT PAD, MIN 60MM X 100MM	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	30.00	30.00	
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	4,800.00	4,800.00	
PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	1,000.00	1,000.00	
PAPER - MULTICOPY, GSM 80, SIZE A3	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	6,400.00	6,400.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	150.00	150.00	
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	600.00	600.00	
RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	140.00	140.00	
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	400.00	400.00	
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	400.00	400.00	
STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	250.00	250.00	

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2020 (APP)

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4109990 - OM-DESIGN & DEVELOPMENT DEPT.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2		900.00	900.00	
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2		1,100.00	1,100.00	
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2		250.00	250.00	
	TAPE - TRANSPARENT, 48MM, 50 METERS		NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2		200.00	200.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							36,135.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	DRUM CARTRIDGE - FOR FAX MACHINE PANASONIC KX-MB2170		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		16,880.00	16,880.00	
	TONER CARTRIDGE - FOR FAX MACHINE PANASONIC KX-MB2170		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		14,880.00	14,880.00	
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							31,760.00					

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2020 (APP)

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

OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4111000 - CIVIL ENGINEERING & ARCHITECTURE DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2		1,250.00	1,250.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2		980.00	980.00	
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2		1,400.00	1,400.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2		1,080.00	1,080.00	
FOLDER - MOROCCO/FANCY, LEGAL SIZE	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2		1,200.00	1,200.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2		1,000.00	1,000.00	
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2		560.00	560.00	
PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2		10,400.00	10,400.00	
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2		11,200.00	11,200.00	
PAPER - MULTICOPY, GSM 80, SIZE A3	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		38,400.00	38,400.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2		630.00	630.00	
PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2		630.00	630.00	
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2		560.00	560.00	
PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2		520.00	520.00	
SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2		440.00	440.00	
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2		3,360.00	3,360.00	
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2		3,360.00	3,360.00	
TAPE - MASKING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1		1,295.00	1,295.00	

Note:
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GAA-2020 - Non-OMA
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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4111000 - CIVIL ENGINEERING & ARCHITECTURE DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	1,240.00	1,240.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	1,295.00	1,295.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							80,800.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DISC - DV, RECORDABLE, 16X SPEED, 4.7GB CAPACITY		NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	1,000.00	1,000.00		
	TONER CARTRIDGE - HP CB435A, BLACK, FOR HP LASERJET P1005, P1006 PRINTER SERIES		NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	110,000.00	110,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							111,000.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4112000 - MECHANICAL ENGINEERING DIV.												
LICENSES												
	LICENSES, QUOTATION - AUTOCAD 2D/3D LICENSE FOR 1 USER (WITH TRAINING)	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	177,000.00	177,000.00		
	LICENSES, QUOTATION - REVIT MEP WITH TRAINING FOR 2 USERS	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	320,000.00	320,000.00		
LICENSES - TOTAL							497,000.00					
MATERIALS AND EQUIPMENT												
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	30,588.00	30,588.00		
	MEASURING DEVICE - LASER FINDER	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	16,500.00	16,500.00		
MATERIALS AND EQUIPMENT - TOTAL							47,088.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NP-AGNCY TO AGNCY				01/17/20	02/02/20	PSALM-2020 - P1	192.00	192.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NP-AGNCY TO AGNCY				01/17/20	02/02/20	PSALM-2020 - P1	48.00	48.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	NP-AGNCY TO AGNCY				01/17/20	02/02/20	PSALM-2020 - P1	192.00	192.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NP-AGNCY TO AGNCY				01/17/20	02/02/20	PSALM-2020 - P1	192.00	192.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY				01/17/20	02/02/20	PSALM-2020 - P1	180.00	180.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)	NP-AGNCY TO AGNCY				01/17/20	02/02/20	PSALM-2020 - P1	1,200.00	1,200.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY				01/17/20	02/02/20	PSALM-2020 - P1	490.00	490.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY				01/17/20	02/02/20	PSALM-2020 - P1	315.00	315.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NP-AGNCY TO AGNCY				01/17/20	02/02/20	PSALM-2020 - P1	720.00	720.00		
	CUTTER - FOR GENERAL PURPOSE, PLASTIC MOLDED BODY	NP-AGNCY TO AGNCY				01/17/20	02/02/20	PSALM-2020 - P1	150.00	150.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED	NP-AGNCY TO AGNCY				01/17/20	02/02/20	PSALM-2020 - P1	2,560.00	2,560.00		

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4112000 - MECHANICAL ENGINEERING DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	4,480.00	4,480.00	
FOLDER - TAGBOARD, A4 SIZE	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	190.00	190.00	
FOLDER - TAGBOARD, LEGAL SIZE	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	360.00	360.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	1,222.00	1,222.00	
INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	416.00	416.00	
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	2,064.00	2,064.00	
NOTE PAD - 3 X3 , 100 SHEETS/PAD	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	3,600.00	3,600.00	
NOTEPAD, COLORFUL ARROW PTS - 1/2 INCH WIDE X 12MM, TAB SIZE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	6,656.00	6,656.00	
PAD - STAMP , FELT PAD, MIN 60MM X 100MM	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	90.00	90.00	
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	13,163.00	13,163.00	
PAPER - MULTICOPY, GSM 80, SIZE A3	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	82,500.00	82,500.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	750.00	750.00	
PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	750.00	750.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	1,600.00	1,600.00	
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	768.00	768.00	
SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	210.00	210.00	
SIGN PEN - 0.5MM, BLACK	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,280.00	2,280.00	
STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	500.00	500.00	

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<u>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</u>												
<u>4112000 - MECHANICAL ENGINEERING DIV.</u>												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - DOUBLE SIDED		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1		420.00	420.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							128,258.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DISC - COMPACT, RECORDABLE, MIN. OF 700MB, 1X - 52X MINIMUM SPEED, 80 MIN RECORDING TIME		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1		581.00	581.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							581.00					

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4113000 - ELECTRICAL ENG'G AND INSTRUMENTATION & C												
MATERIALS AND EQUIPMENT												
	CABINET - MOBILE PEDESTAL, 3-DRAWERS		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		13,380.00	13,380.00	
MATERIALS AND EQUIPMENT - TOTAL							13,380.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1		80.00	80.00	
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1		279.00	279.00	
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1		119.00	119.00	
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1		160.00	160.00	
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1		412.00	412.00	
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1		80.00	80.00	
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1		120.00	120.00	
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1		3,000.00	3,000.00	
	PAPER - MULTICOPY, GSM 80, SIZE A3		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		21,500.00	21,500.00	
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1		160.00	160.00	
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1		320.00	320.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							26,230.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE HP 680 - TRICOLOR INK CARTRIDGE FOR HP DESKJET INK ADVANTAGE 5275		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		3,630.00	3,630.00	
	INK CARTRIDGE, HP 680 - BLACK INK CARTRIDGE FOR HP DESKJET INK ADVANTAGE 5276		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		3,630.00	3,630.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							7,260.00					

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4304990 - OM -ENVIRONMENTAL MANAGEMENT DEPARTMENT

OFFICE/LABORATORY AND OTHER SUPPLIES

BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	24.00	24.00
BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	180.00	180.00
BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	180.00	180.00
BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	180.00	180.00
BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	180.00	180.00
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	404.00	404.00
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	404.00	404.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	250.00	250.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	250.00	250.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	240.00	240.00
BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	62.00	62.00
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	740.00	740.00
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	50.00	50.00
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	50.00	50.00
CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	100.00	100.00
CLIP - BINDER (BULLDOG), 3 (75MM)	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	60.00	60.00
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	24.00	24.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	24.00	24.00

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4304990 - OM -ENVIRONMENTAL MANAGEMENT DEPARTMENT

OFFICE/LABORATORY AND OTHER SUPPLIES

ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	100.00	100.00
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	100.00	100.00
ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	76.00	76.00
ERASER - RUBBER	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	55.00	55.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	25.00	25.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	174.00	174.00
FOLDER - TAGBOARD, A4 SIZE	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	100.00	100.00
FOLDER - TAGBOARD, LEGAL SIZE	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	100.00	100.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	103.00	103.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	78.00	78.00
INK - STAMP PAD , VIOLET, 50ML	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	58.00	58.00
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	380.00	380.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	140.00	140.00
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	120.00	120.00
PAD - STAMP , FELT PAD, MIN 60MM X 100MM	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	89.00	89.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	6,075.00	6,075.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	276.00	276.00
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	72.00	72.00

Note:
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4304990 - OM -ENVIRONMENTAL MANAGEMENT DEPARTMENT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	RULER - PLASTIC, 450MM		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	25.00	25.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	24.00	24.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	1,160.00	1,160.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	156.00	156.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	156.00	156.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	156.00	156.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							13,200.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,780.00	3,780.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,620.00	1,620.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,620.00	1,620.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,620.00	1,620.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							8,640.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR AND MAINTENANCE OF NPC - EMD VEHICLE		SHOPPNG 52.1(A)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	15,579.00	15,579.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							15,579.00					

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.												
GENERAL PLANT EQUIPMENT												
	ANALYZER - SENSOR FORHIM 6000 SENSORS WITH INSTALLATION		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	1,250,000.00		1,250,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,250,000.00					
JANITORIAL SERVICES												
	- FOR EMD LABORATORIES		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	265,617.00	265,617.00		
JANITORIAL SERVICES - TOTAL							265,617.00					
MAINTENANCE OF BUILDING												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING - EMD LABORATORY		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	124,440.00	124,440.00		
MAINTENANCE OF BUILDING - TOTAL							124,440.00					
MATERIALS AND EQUIPMENT												
	CARBON BRUSH - FOR STAPLEX AIR SAMPLER MODEL NO. TFIA2		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	23,100.00	23,100.00		
	GENERAL OFFICE CHAIR - MIDBACK CHAIR WITH FIXED ARMRESTS, POLYPROPYLENE SHELL BACK COVER, ADJUSTABLE BACKRESTS, ADJUSTABLE HEIGHT-HYDRAULIC LIFT, 5 LEG		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	12,000.00	12,000.00		
	SAFETY GOGGLES		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,555.00	2,555.00		
MATERIALS AND EQUIPMENT - TOTAL							37,655.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - RUBBING 70% ETHYL 500ML		NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	540.00	540.00		
	ALCOHOL THERMOMETER - 0 TO 100 C		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,000.00	2,000.00		
	ALUMINUM HYDROXIDE - KREMIL S		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	5,000.00	5,000.00		
	ARSENIC STANDARD - STANDARD		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	7,000.00	7,000.00		
	BACTI BROTH - FECAL		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	14,000.00	14,000.00		
	BACTI BROTH - TOTAL		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	14,000.00	14,000.00		
	BATTERY - ALKALINE, SIZE AAA		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 -	1,200.00	1,200.00		

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4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

P1

BATTERY - DRY CELL, 9V	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	1,296.00	1,296.00
BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	936.00	936.00
BINDER - 3-RING, D-TYPE, A4, 64MM (2.5), WITH INSERT CLEAR-VIEW POCKET ON FRONT, BACK AND SPINE FOR LABEL	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	960.00	960.00
BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	400.00	400.00
BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	400.00	400.00
BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	400.00	400.00
BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44)	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	400.00	400.00
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	2,400.00	2,400.00
BOARD - MOROCCO, 31 X 43 , ASSORTED COLOR	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	1,200.00	1,200.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	1,200.00	1,200.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	1,200.00	1,200.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	1,600.00	1,600.00
BURETTE - 25 ML	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	7,500.00	7,500.00
BURETTE - 25ML	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	7,500.00	7,500.00
CADMIUM, - 1000 MG/L, 100-250 ML	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	8,000.00	8,000.00
CERTIFIED REFERENCE MATERIALS - FOR: CHLORIDE, PHOSPHATE, OIL & GREASE, SOLIDS, METLAS	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	78,000.00	78,000.00
CHROMIUM - 1000 MG/L, 100-250 ML	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,000.00	4,000.00

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OFFICE/LABORATORY AND OTHER SUPPLIES

CLIP - BINDER (BACKFOLD), 69MM (1-5/8)	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	400.00	400.00
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	121.00	121.00
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	450.00	450.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	600.00	600.00
DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	1,000.00	1,000.00
DISPENSER - TAPE	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	800.00	800.00
DISPOSABLE GLOVES	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	5,000.00	5,000.00
ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	20.00	20.00
ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	2,400.00	2,400.00
ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	840.00	840.00
ENVELOPE - PLASTIC, SHORT	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	242.00	242.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	400.00	400.00
FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	1,248.00	1,248.00
FL STARTER - 40 WATTS	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	2,960.00	2,960.00
FLASHDRIVE - 16GB USB PLUG & PLAY	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	16,500.00	16,500.00
FOLDER - MOROCCO/FANCY, A4 SIZE	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	2,400.00	2,400.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	440.00	440.00
GLUE - ALL PURPOSE, 300 GRAMS MIN.	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	330.00	330.00

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OFFICE/LABORATORY AND OTHER SUPPLIES

IRON - 1000 MG/L, 100-250 ML	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	7,000.00	7,000.00	
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	2,200.00	2,200.00	
MANGANESE - 1000 MG/L, 100-250 ML	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	7,000.00	7,000.00	
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	550.00	550.00	
MARKER - FLUORESCENT,BLUE	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	660.00	660.00	
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	550.00	550.00	
MARKER - PERMANENT, BLUE	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	550.00	550.00	
MULTI-ELEMENT STANDARD SOLUTION FOR AAS OR ICP - 100 -1000 MG/L - 100 - 500 MLCERTIFIED REFERENCE MATERIAL	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	10,000.00	10,000.00	
NOTE PAD - 2 X2 , 400 SHEETS/PAD	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	960.00	960.00	
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	22,000.00	22,000.00	
PAPER - YELLOW PAD	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	400.00	400.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	220.00	220.00	
PEN - BALLPOINT, FINE, 0.7MM, GREEN/RED	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	220.00	220.00	
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	110.00	110.00	
PHOTO PAPER A4	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,000.00	1,000.00	
PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	500.00	500.00	
REMOVER - STAPLE WIRE	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	600.00	600.00	
RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	280.00	280.00	

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SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	500.00	500.00
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	200.00	200.00
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	400.00	400.00
STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	600.00	600.00
TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	600.00	600.00
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	1,600.00	1,600.00
TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	2,000.00	2,000.00
TWINE - PLASTIC, ONE KILO PER ROLL	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	240.00	240.00
ZINC - 1000 MG/L, 100-250 ML	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	7,000.00	7,000.00

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 265,223.00

OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT

SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - CALIBRATION - STANDARD WEIGHT 200 G	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	10,000.00	10,000.00
SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - CALIBRATION & PMS - ATOMIC ABSORPTION SPECTROPHOTOMETER (AAS)	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	45,000.00	45,000.00
SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - CALIBRATION/PMS OF NOISE METER	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	50,000.00	50,000.00

OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL 105,000.00

OPERATION AND MAINTENANCE - COMPUTERS

DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	600.00	600.00
INK REFILL - EPSON L210 SERIES, BLACK	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	3,600.00	3,600.00
INK REFILL - EPSON L210 SERIES, CYAN	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	2,800.00	2,800.00

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, MAGENTA		NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	2,800.00	2,800.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	3,200.00	3,200.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							13,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - EMD SERVICE VEHICLE		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	50,000.00	50,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							50,000.00					

Note:
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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2020 (APP)

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4305003 - ENVIRONMENTAL IMPACT ASSESSMENT & LICENS

OFFICE/LABORATORY AND OTHER SUPPLIES

BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1		194.00	194.00	
BATTERY - ALKALINE, SIZE AA	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1		450.00	450.00	
BATTERY - ALKALINE, SIZE AAA	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1		300.00	300.00	
BATTERY - ALKALINE, SIZE C	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1		480.00	480.00	
BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1		100.00	100.00	
BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1		300.00	300.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1		270.00	270.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1		270.00	270.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1		270.00	270.00	
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1		90.00	90.00	
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1		120.00	120.00	
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1		240.00	240.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1		250.00	250.00	
DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1		1,750.00	1,750.00	
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1		294.00	294.00	
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1		200.00	200.00	
ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1		900.00	900.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1		600.00	600.00	

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2020 (APP)

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4305003 - ENVIRONMENTAL IMPACT ASSESSMENT & LICENS

OFFICE/LABORATORY AND OTHER SUPPLIES

FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	400.00	400.00
FOLDER - TAGBOARD, LEGAL SIZE	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	250.00	250.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	475.00	475.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	250.00	250.00
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	250.00	250.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	185.00	185.00
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	60.00	60.00
PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	4,000.00	4,000.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	11,340.00	11,340.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	900.00	900.00
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	200.00	200.00
SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	450.00	450.00
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	1,200.00	1,200.00
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	1,200.00	1,200.00
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	SHOPPNG 52.1(B) 10/19/19	01/17/20	02/02/20	PSALM-2020 - P1	1,200.00	1,200.00
STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	1,200.00	1,200.00
TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	600.00	600.00
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	1,500.00	1,500.00

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NATIONAL POWER CORPORATION
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<u>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</u>												
<u>4305003 - ENVIRONMENTAL IMPACT ASSESSMENT & LICENS</u>												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	750.00	750.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							33,488.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	CALIBRATION SOLUTION - FOR HORIBA WATER QUALITY CHECKER U-5030, 500ML		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,820.00	4,820.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							4,820.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR AND MAINTENANCE OF EMD VEHICLE		NP-SMALL VAL PROC	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	14,280.00	14,280.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							14,280.00					

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4309990 - ENGINEERING RESOURCE SERVICES DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	5,890.00	5,890.00	
PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	460.00	460.00	
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	328.00	328.00	
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	492.00	492.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			7,170.00				

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	FLUID, AUTOMATIC - TRANSMISSION (ATF), 1 LTR / CAN, UNICHEFA		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	18,000.00	18,000.00		
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	24,000.00	24,000.00		
	LUBRICANT - GEAR OILSAE 120		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	36,000.00	36,000.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	90,000.00	90,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							168,000.00					
GENERAL PLANT EQUIPMENT												
	DATA BACKUP STORAGE - 24TB 4-BAY LINUX NAS, 1.6GB QUAD CORE PROCESSOR		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	90,000.00		90,000.00	
	CABINET - FILING ,LATERAL, 3 DRAWERS, STEEL		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	60,000.00		60,000.00	
	ENGINEER'S TOOL KIT - COMPLETE POWER/ELECTRICAL KIT		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	200,000.00		200,000.00	
	MOTOR WATER PUMP - 2HP, 1.5KW, 220-240V, 50-60HZ		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	105,000.00		105,000.00	
	CAMERA - 16MP, DIGITAL, 5X OPTICAL ZOOM, WATERPROOF		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	120,000.00		120,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							575,000.00					
JANITORIAL SERVICES												
	- BINGA FFWSD (NEW)		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	279,358.00	279,358.00		
JANITORIAL SERVICES - TOTAL							279,358.00					
MAINTENANCE OF BUILDING												
	ABRASIVE - SANDPAPER #120		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	192.00	192.00		
	ANGLE BAR - .25 X 1 X 1 X 20 FT		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,214.00	2,214.00		
	BRUSH - PAINT 1		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	108.00	108.00		
	BRUSH - PAINT 2		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	124.00	124.00		

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.

MAINTENANCE OF BUILDING

BRUSH - PAINT 3	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	234.00	234.00	
BRUSH - PAINT 4	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	300.00	300.00	
BRUSH - PAINT, ROLLER, W/ HANDLE 7	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	180.00	180.00	
BRUSH - PAINT, ROLLER, WITH TRAY 9	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	250.00	250.00	
BRUSH STEEL - WITH WOOD HANDLE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	156.00	156.00	
BULB - LED 10W	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,600.00	2,600.00	
CONTACT CEMENT - ALL-PURPOSE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	900.00	900.00	
DOOR KNOB & LOCK - CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,700.00	1,700.00	
ELECTRICAL TAPE - BIG	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	340.00	340.00	
NAIL - COMMON WIRE 1	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	44.00	44.00	
NAIL - COMMON WIRE 2	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	75.00	75.00	
PADLOCK - HEAVY DUTY, 50MM	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	6,800.00	6,800.00	
PAINT - ACRYLIC WITH CATALYST RAW SIENNA PAINTR	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,400.00	1,400.00	
PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,320.00	4,320.00	
PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,500.00	4,500.00	
PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,200.00	4,200.00	
PAINT - ROOF COLONIAL RED	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	5,100.00	5,100.00	
PAINT THINNER - BUILDING MAINTENANCE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,700.00	2,700.00	

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.												
MAINTENANCE OF BUILDING												
	PENETRATING OIL - WD40, 191 ML		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,360.00	1,360.00		
	TAPE, TEFLON - BUILDING MAINTENANCE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	114.00	114.00		
	TUBE - LED, FLOURESCENT 18W		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,930.00	3,930.00		
	VULCA SEAL - BUILDING MAINTENANCE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,250.00	3,250.00		
MAINTENANCE OF BUILDING - TOTAL							47,091.00					
MATERIALS AND EQUIPMENT												
	BAG - HIKING BAG		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	45,000.00	45,000.00		
	GLOVES, KNITTED-COTTON		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,750.00	2,750.00		
	ROPE - 3/4 X 100M, POLYDACRON		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	8,000.00	8,000.00		
	VEST - CHALECO, W/ FOUR POCKETS, PRINTED, FREE SIZE	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	25,000.00	25,000.00			
MATERIALS AND EQUIPMENT - TOTAL							80,750.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - LOOSELEAF, HARDBOARD, 8 1/2 W X 14 L, WITH FASTENER HOLES		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	279.00	279.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	240.00	240.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	540.00	540.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	445.00	445.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	84.00	84.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	84.00	84.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	84.00	84.00		

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	84.00	84.00	
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	80.00	80.00	
CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	50.00	50.00	
CLIP - BINDER, BACKFOLD, 19MM (5/8)	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	180.00	180.00	
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	180.00	180.00	
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	160.00	160.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	240.00	240.00	
COVER - PLASTIC, PVC CLEAR, A4 (100PCS./BOX)	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	330.00	330.00	
ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	875.00	875.00	
ENVELOPE - KRAFT, BROWN LONG	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	210.00	210.00	
ENVELOPE - PAY, KRAFT, (4 X7-1/2), 496S/BOX	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	160.00	160.00	
ERASER - RUBBER	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	130.00	130.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	580.00	580.00	
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,840.00	1,840.00	
FOLDER - MOROCCO/FANCY, A4 SIZE	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	180.00	180.00	
FOLDER - MOROCCO/FANCY, LEGAL SIZE	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	200.00	200.00	
GLUE - ALL PURPOSE, 300 GRAMS MIN.	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	270.00	270.00	
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	2,260.00	2,260.00	

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

NOTE PAD - 3 X3 , 100 SHEETS/PAD	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	590.00	590.00	
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	16,575.00	16,575.00	
PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	2,000.00	2,000.00	
PAPER - MULTICOPY, GSM 80, SIZE A3	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,648.00	1,648.00	
PAPER - STICKER, A4, HIGH GLOSS	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,920.00	1,920.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	960.00	960.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	1,080.00	1,080.00	
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	420.00	420.00	
PIN - PUSH , FLAT HEAD TYPE, ASSORTED COLORS, 100S/CASE	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	165.00	165.00	
POST-IT NOTE - (SIGN HERE), FLAG, 1 X 1.71 INCH , 50FLAG/PACK	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	750.00	750.00	
PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	560.00	560.00	
SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	800.00	800.00	
SIGN PEN - 0.5MM, BLACK	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	860.00	860.00	
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	360.00	360.00	
STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	435.00	435.00	
TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	240.00	240.00	
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	360.00	360.00	
TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	360.00	360.00	

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OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				39,848.00								
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR AND MAINTENANCE OF AIRCONDITIONING UNITS OF FFWSD OFFICES	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		32,160.00	32,160.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				32,160.00								
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	CABLE - CABLE,CO-AXIAL,RG-6U#18AWG	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		8,000.00	8,000.00		
	CONTACT CLEANER - DRY PURE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		9,200.00	9,200.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF COMMUNICATION EQUIPMENT - REPAIR OF VARIOUS COMMUNICATION EQUIPMENT	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		25,000.00	25,000.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL				42,200.00								
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	DISC - CUTTING, METAL, 4 INCH	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		810.00	810.00		
	DISC - GRINDING, 4 INCH Ø	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		1,280.00	1,280.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL				2,090.00								
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BLACK, 100ML, EPSON REFILL	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1		8,750.00	8,750.00		
	INK - CYAN, 100ML, EPSON REFILL	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1		8,750.00	8,750.00		
	INK - MAGENTA, 100ML, EPSON REFILL	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1		8,750.00	8,750.00		
	INK - YELLOW, EPSON REFILL	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1		8,750.00	8,750.00		
	INK CARTRIDGE - CANON E600, BLACK PG88	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1		6,240.00	6,240.00		
	INK CARTRIDGE - CANON E600, COLORED CL98	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1		6,240.00	6,240.00		
	INK CARTRIDGE - LASERJET PR MFP177FW, BLACK CF 350 A	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1		7,280.00	7,280.00		
	INK CARTRIDGE - LASERJET PR MFP177FW, CYAN CF 351 A	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1		7,280.00	7,280.00		
	INK CARTRIDGE - LASERJET PR MFP177FW, MAGENTA CF 353 A	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 -		7,280.00	7,280.00		

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - LASERJET PR MFP177FW, YELLOW CF 352 A		NP-AGNCY TO AGNCY			01/17/20	02/02/20	P1 PSALM-2020 - P1	7,280.00	7,280.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							76,600.00					
OTHER OUTSIDE SERVICES												
	- COS HIRING FOR FY 2020		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	10,489,068.00	10,489,068.00		
OTHER OUTSIDE SERVICES - TOTAL							10,489,068.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR CLEANER - AIR CLEANER		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	27,000.00	27,000.00		
	BATTERY - 3SMF, MAINT. FREE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	127,500.00	127,500.00		
	BRAKE PAD - BRAKE PAD		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	15,000.00	15,000.00		
	BRAKE SHOE - NISSAN TERRANO		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	5,000.00	5,000.00		
	BRAKE SHOE (LEFT AND RIGHT) - LEFT AND RIGHT, FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	87,360.00	87,360.00		
	DISC PAD - FOR PICK-UP STRADA		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	27,600.00	27,600.00		
	FUEL - FILTER		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	30,000.00	30,000.00		
	GREASE - SYNTHETIC AUTOMOTIVE, (1LB/15OZ./454G)/PINT		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	5,500.00	5,500.00		
	OIL - FILTER		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	29,700.00	29,700.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	203,000.00	203,000.00		
	TIRE - TUBELESS, RIM 15 245/65		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	160,000.00	160,000.00		
	TIRE, TUBELESS - 245/70 R 16 FOR MITSUBISHI STRADA		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	228,000.00	228,000.00		
	WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,500.00	4,500.00		

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REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				950,160.00								
SPARES												
OTHER SPARE PARTS												
	RAIN GAUGE - 315 CM2 COLLECTION AREA, STAINLESS STEEL HOUSING	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	800,000.00		800,000.00	
	SOLAR PANEL - 100W, 12V	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	54,000.00		54,000.00	
	WATER LEVEL DECODER PROTECTOR - MODEL AGS1100	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	386,000.00		386,000.00	
	WATER LEVEL SENSOR - PRESSURE TYPE	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	893,200.00		893,200.00	
SPARES - TOTAL				2,133,200.00								
WORK ORDER												
	CONSTRUCTION OF SECOND LEVEL OF THE BINGA FFWS DAM OFFICE AND CARSHED	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	8,000,000.00		8,000,000.00		
	INSTALLATION OF WATER LEVEL STATIONS DOWNSTREAM OF AGNO RIVER	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	6,000,000.00		6,000,000.00		
WORK ORDER - TOTAL				14,000,000.00								

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
5300303 - PROJ IMPLEMENATION GROUP CLUSTER C												
ATHLETICS AND EDUCATION												
	SPORTSFEST LEVEL 1 & 2 AND LEVEL 3 & 4 - 1235/PERSONNEL (7)		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	5,358.00	5,358.00		
ATHLETICS AND EDUCATION - TOTAL							5,358.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	64,890.00	64,890.00		
	GASOLINE - UNLEADED		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	127,844.00	127,844.00		
	LUBRICANT - ENGINE OIL, MEDIUM SPEEDSAE 40 GADINIA 40, DELO 1000 40, PETROMAR		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	10,320.00	10,320.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							203,054.00					
JANITORIAL SERVICES												
	- CLEAN THE SURROUNDINGS OF THE BUILDING		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	785,016.00	785,016.00		
JANITORIAL SERVICES - TOTAL							785,016.00					
JOB ORDER												
	A003586-JO ANNUAL PHYSICAL EXAMINATION (OMA)											
	ANNUAL PHYSICAL EXAMINATION - A. COMPREHENSIVE HISTORY, COMPLETE PHYSICAL EXAMINATION, & INTERPRETATION OF RESULTS & RECOMMENDATION. B. LABORATOTY : URINALYSIS, COMPLETE BLOOD COUNT (CBC), LIPID PROFILE, CREATININ, BLOOD UREA NI		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	51,732.00	51,732.00		
JOB ORDER - TOTAL							51,732.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	2,805.00	2,805.00		
	ERASER - RUBBER		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,357.00	1,357.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	1,040.00	1,040.00		
	FILLER - SIGN PEN, BLACK		NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	1,559.00	1,559.00		
	FORM - COMPUTER CONTINUOUS, 2 PLY, 11 X 14-7/8 , 1000 SETS/BOX		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,617.00	3,617.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	371.00	371.00		

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2020 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
5300303 - PROJ IMPLEMENATION GROUP CLUSTER C												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	INK - STAMP PAD, PURPLE WITH BRUSH, 2OZ./BOT.		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1		260.00	260.00	
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1		824.00	824.00	
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2		865.00	865.00	
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2		11,365.00	11,365.00	
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2		10,102.00	10,102.00	
	PAPER - RULED PAD, 216MM X 330MM, 90 SHEETS/PAD		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		122.00	122.00	
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2		1,508.00	1,508.00	
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1		129.00	129.00	
	RIBBON CARTRIDGE - FOR EPSON FX 2175		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		3,296.00	3,296.00	
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2		2,560.00	2,560.00	
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2		360.00	360.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							42,140.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		5,108.00	5,108.00	
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							5,108.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	FILM - FOR PANASONIC FAX MACHINE, KX-FP701		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		9,800.00	9,800.00	
	SUPPLY OF MATERIALS FOR THE RE - REPAIR AND MAINTENANCE		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		14,869.00	14,869.00	
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							24,669.00					

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2020 (APP)

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

OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

5300303 - PROJ IMPLEMENATION GROUP CLUSTER C

OPERATION AND MAINTENANCE - COMPUTERS

- SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	10,000.00	10,000.00
INK CARTRIDGE - 350, EPSON, T6932, CYAN	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	1,650.00	1,650.00
INK CARTRIDGE - 350ML, EPSON, T6931, PHOTO BLACK	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,650.00	1,650.00
INK CARTRIDGE - HP CN692AA(HP 704), BLACK, FOR HP INK ADVANTAGE 2010 K010A1, INK ADVANTAGE ALL-IN-ONE 20601 K110A	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	5,880.00	5,880.00
INK CARTRIDGE - HP CN693AA (HP704), TRICOLOR, FOR HP INK ADVANTAGE 2010 K010A1, INK ADVANTAGE ALL-IN-ONE 20601 K1	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	3,920.00	3,920.00
INK CARTRIDGE - MAGENTA, EPSON, T6443	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	1,650.00	1,650.00
INK CARTRIDGE - YELLOW, EPSOM, T6644	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	1,650.00	1,650.00

OPERATION AND MAINTENANCE - COMPUTERS - TOTAL 26,400.00

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

BATTERY - 12V, 6SMF, MAINT. FREE	SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	33,960.00	33,960.00
BRAKE PAD - BRAKE PAD	SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	4,868.00	4,868.00
CLUTCH MASTER ASSEMBLY - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL	SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	1,739.00	1,739.00
STARTER ASSEMBLY - STARTER ASSEMBLY	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	7,210.00	7,210.00
SUPPLY OF MATERIALS FOR THE RE - REPAIR AND MAITENANCE OF VEHICLES	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	261,000.00	261,000.00
TIRE, TUBELESS - 185/65 R14 86H FOR SEDAN, E.G., TOYOTA COROLLA	SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	59,456.00	59,456.00
WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY	SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	1,452.00	1,452.00

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL 369,685.00

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2020 (APP)

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<u>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</u>												
<u>5300391 - PROJ IMPLEMENTATION GROUP CLUSTER B</u>												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	OIL, LUBRICANT - FOR AIR COMPRESSOR		DIRECT CONTRCT			01/17/20	02/02/20	PSALM-2020 - P1		10,000.00	10,000.00	
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							10,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BROTHER LC73Y, YELLOW		DIRECT CONTRCT			05/30/20	06/15/20	PSALM-2020 - P2		5,000.00	5,000.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							5,000.00					

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2020 (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
8000010 - COST ESTIMATION & CONTRACT SPEC. DIV.												
MATERIALS AND EQUIPMENT												
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	22,625.00	22,625.00		
	TAPE - MEASURING TAPE,STEEL,HEAVY DUTY,10M		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	5,000.00	5,000.00		
MATERIALS AND EQUIPMENT - TOTAL							27,625.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	360.00	360.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	200.00	200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	200.00	200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	200.00	200.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	120.00	120.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	500.00	500.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	400.00	400.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	420.00	420.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	200.00	200.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	200.00	200.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	380.00	380.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	900.00	900.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	960.00	960.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	300.00	300.00		
	FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS,		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 -	350.00	350.00		

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2020 (APP)

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

8000010 - COST ESTIMATION & CONTRACT SPEC. DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

PRODUCT #						P2		
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	400.00	400.00
FOLDER - TAGBOARD, A4 SIZE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	960.00	960.00
FOLDER - TAGBOARD, LEGAL SIZE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	960.00	960.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	750.00	750.00
GLUE - ALL PURPOSE, 300 GRAMS MIN.	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	100.00	100.00
INK - STAMP PAD , VIOLET , 50ML	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	160.00	160.00
MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	400.00	400.00
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	12,960.00	12,960.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	610.00	610.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	400.00	400.00
PENCIL - #2 WITH ERASER	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	205.00	205.00
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,600.00	1,600.00
STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,600.00	1,600.00
TAPE - MASKING, 24MM, 50 METERS LENGTH	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	200.00	200.00
TAPE - PACKAGING, 60MM, 50 METERS LENGTH	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	350.00	350.00
TAPE - TRANSPARENT, 24MM, 50 METERS	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	300.00	300.00
TWINE - PLASTIC, ONE KILO PER ROLL	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	140.00	140.00

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OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				27,785.00								
OPERATION AND MAINTENANCE - COMPUTERS												
	DISC - COMPACT, RECORDABLE, MIN. OF 700MB, 1X - 52X MINIMUM SPEED, 80 MIN RECORDING TIME		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	400.00	400.00		
	DISC - DV, RECORDABLE, 16X SPEED, 4.7GB CAPACITY		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	800.00	800.00		
	DRIVE FLASH - 32GB USB PLUG & PLAY		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	5,400.00	5,400.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				6,600.00								

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OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES

2063001 - IPPCM LUZON-VISAYAS DIVISION

GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS

DIESEL FUEL - FOR USE DURING METER READINGS/MEETINGS/IPP PLANT VISITS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	12,466.00	12,466.00
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GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL	12,466.00
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JOB ORDER

NEW1-JO CLERICAL AND ADMINISTRATIVE SUPPORT(DEVELOPMENT /IMPLEMETATION OF IPPCM IS & EF

JOB ORDER - LABOR - DATA CONTROLLER/ENCODER	NP-SMALL VAL PROC	10/19/19	01/17/20	02/02/20	PSALM-2020 - P1	231,560.00	231,560.00
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NEW2-JO MSE & GPE YEAR-END PHYSICAL INVENTORY

JOB ORDER - LABOR - DATA CONTROLLER/ENCODER	SHOPPING	03/21/20	06/19/20	07/05/20	PSALM-2020 - P3	49,700.00	49,700.00
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JOB ORDER - LABOR - INVENTORY TAKERS	SHOPPING	03/21/20	06/19/20	07/05/20	PSALM-2020 - P3	82,600.00	82,600.00
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NEW3-JO ROW CLEARING WORKS OF CALIRAYA-KALAYAAN 115KV T/L

ROW CLEARING WORKS OF CALIRAYA - NEW3	NP-SMALL VAL PROC	10/19/19	01/17/20	02/02/20	PSALM-2020 - P1	241,675.00	241,675.00
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NEW5-JO MAINTENANCE OF ACCESS ROAD LEADING TO PAGBILAO COAL FIRED THERMAL PP

MAINTENANCE OF ACCESS ROAD LEA - NEW5	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	5,632,585.00	5,632,585.00
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JOB ORDER - TOTAL	6,238,120.00
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MATERIALS AND EQUIPMENT

EAR MUFF - UNIVERSAL LIGHTWEIGHT	NP-AGNCY TO AGNCY	05/30/20	06/15/20	PSALM-2020 - P2	18,982.00	18,982.00
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MATERIALS AND EQUIPMENT - TOTAL	18,982.00
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OFFICE/LABORATORY AND OTHER SUPPLIES

BINDER - SPIRAL 1/2 INCH	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	240.00	240.00
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BINDER - SPIRAL 3/4 INCH	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	384.00	384.00
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BINDER - SPIRAL, 1 DIA., 44 L, BLACK	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	525.00	525.00
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BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	210.00	210.00
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BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	210.00	210.00
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BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 -	210.00	210.00
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Priority 3 - March 1 to April 30, 2020

GAA-2020	- Non-OMA
PSALM-2020	- OMA



NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2020 (APP)

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

OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES

2063001 - IPPCM LUZON-VISAYAS DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

P1

BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	210.00	210.00
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	180.00	180.00
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	270.00	270.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	1,120.00	1,120.00
CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NP-AGNCY TO AGNCY	05/30/20	06/15/20	PSALM-2020 - P2	184.00	184.00
ENVELOPE - BROWN, LONG, KRAFT	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	390.00	390.00
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	360.00	360.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	216.00	216.00
FLUID - CORRECTION, WATERBASED, 20ML.	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	168.00	168.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	488.00	488.00
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	350.00	350.00
FOLDER - SHORT, KRAFT	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	384.00	384.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	212.00	212.00
INK - STAMP PAD, PURPLE WITH BRUSH, 2OZ./BOT.	SHOPPNG 52.1(B) 10/19/19	01/17/20	02/02/20	PSALM-2020 - P1	28.00	28.00
PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	1,000.00	1,000.00
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	5,250.00	5,250.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	600.00	600.00

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
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GAA-2020 - Non-OMA
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OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES

2063001 - IPPCM LUZON-VISAYAS DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	720.00	720.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	432.00	432.00
PEN - PERMANENT MARKING FINE REFILLABLE BLUE	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	336.00	336.00
PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	96.00	96.00
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	200.00	200.00
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	152.00	152.00
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	760.00	760.00
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	90.00	90.00
TAPE - MASKING, 25MM W X 45 YRDS L	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	432.00	432.00
TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	NP-AGNCY TO AGNCY	01/17/20	02/02/20	PSALM-2020 - P1	300.00	300.00
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			16,707.00			
OPERATION AND MAINTENANCE - COMPUTERS						
INK - BROTHER, LC535CL-C, CYAN	NP-AGNCY TO AGNCY	05/30/20	06/15/20	PSALM-2020 - P2	1,660.00	1,660.00
INK - BROTHER, LC535CL-C, MAGENTA	NP-AGNCY TO AGNCY	05/30/20	06/15/20	PSALM-2020 - P2	830.00	830.00
INK - BROTHER, LC535CL-C, YELLOW	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	PSALM-2020 - P2	830.00
INK - BROTHER, LC73, BLACK	NP-AGNCY TO AGNCY	05/30/20	06/15/20	PSALM-2020 - P2	1,410.00	1,410.00
RIBBON CARTRIDGE - EPSON LX-310 (C13S015632), BLACK	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	PSALM-2020 - P2	726.00
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			5,456.00			

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<u>OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES</u>												
<u>2063001 - IPPCM LUZON-VISAYAS DIVISION</u>												
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRA - ON-LINE SUBSCRIPTION OF PLATTS FOR SPEX PRICE VALIDATION		DIRECT CONTRCT			01/17/20	02/02/20	PSALM-2020 - P1	2,111,150.00	2,111,150.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							2,111,150.00					

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OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES												
2063990 - OM - IPP CONTRACTS MANAGEMENT DEPT.												
MATERIALS AND EQUIPMENT												
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	6,328.00	6,328.00		
MATERIALS AND EQUIPMENT - TOTAL							6,328.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	384.00	384.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	2,500.00	2,500.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	660.00	660.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	90.00	90.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	416.00	416.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	480.00	480.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	318.00	318.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	104.00	104.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							4,952.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	DRUM KIT - BROTHER DR-2255		NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	5,576.00	5,576.00		
	TONER CARTRIDGE - BROTHER TN-2280		NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	2,636.00	2,636.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							8,212.00					

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OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES

2070001 - OM - RESOURCE MANAGEMENT SERVICES

MATERIALS AND EQUIPMENT

	CLOCK, DIGITAL - LED, WITH DATE LARGE DISPLAY, AUTO UPDATE	SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	3,392.00	3,392.00	
	MACHINE DATING/STAMPING - HEAVY DUTY	SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	13,628.00	13,628.00	
	SHREDDER PAPER - CUTTING WIDTH: 3MM-4MM.	SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	16,000.00	16,000.00	
MATERIALS AND EQUIPMENT - TOTAL						33,020.00				

OFFICE/LABORATORY AND OTHER SUPPLIES

	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	NP-AGNCY TO AGNCY		01/17/20	02/02/20	PSALM-2020 - P1	500.00	500.00	
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY		01/17/20	02/02/20	PSALM-2020 - P1	120.00	120.00	
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NP-AGNCY TO AGNCY		01/17/20	02/02/20	PSALM-2020 - P1	330.00	330.00	
	CLIP - BINDER (BULLDOG), 3 (75MM)	NP-AGNCY TO AGNCY		01/17/20	02/02/20	PSALM-2020 - P1	1,440.00	1,440.00	
	CLIP - BINDER, BACKFOLD, 19MM (5/8)	NP-AGNCY TO AGNCY		01/17/20	02/02/20	PSALM-2020 - P1	600.00	600.00	
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY		01/17/20	02/02/20	PSALM-2020 - P1	150.00	150.00	
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY		01/17/20	02/02/20	PSALM-2020 - P1	350.00	350.00	
	DRIVE FLASH - 32GB USB PLUG & PLAY	NP-AGNCY TO AGNCY		01/17/20	02/02/20	PSALM-2020 - P1	2,060.00	2,060.00	
	ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY		01/17/20	02/02/20	PSALM-2020 - P1	3,150.00	3,150.00	
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW , 106MM W X 242MM L, 500 PCS/BOX	NP-AGNCY TO AGNCY		01/17/20	02/02/20	PSALM-2020 - P1	1,495.00	1,495.00	
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY		01/17/20	02/02/20	PSALM-2020 - P1	825.00	825.00	
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY		01/17/20	02/02/20	PSALM-2020 - P1	630.00	630.00	
	FOLDER - WAX COATED, LONG SIZE	NP-AGNCY TO AGNCY		01/17/20	02/02/20	PSALM-2020 - P1	14,400.00	14,400.00	
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50	NP-AGNCY TO AGNCY		01/17/20	02/02/20	PSALM-2020 -	2,050.00	2,050.00	

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OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES

2070001 - OM - RESOURCE MANAGEMENT SERVICES

OFFICE/LABORATORY AND OTHER SUPPLIES

SETS/PAD								P1				
INK - STAMP PAD, PURPLE WITH BRUSH, 2OZ./BOT.		NP-AGNCY TO AGNCY		01/17/20	02/02/20			PSALM-2020 - P1	434.00	434.00		
MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		NP-AGNCY TO AGNCY		01/17/20	02/02/20			PSALM-2020 - P1	372.00	372.00		
MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NP-AGNCY TO AGNCY		01/17/20	02/02/20			PSALM-2020 - P1	248.00	248.00		
MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY		01/17/20	02/02/20			PSALM-2020 - P1	162.00	162.00		
PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY		01/17/20	02/02/20			PSALM-2020 - P1	20,000.00	20,000.00		
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY		01/17/20	02/02/20			PSALM-2020 - P1	1,226.00	1,226.00		
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY		01/17/20	02/02/20			PSALM-2020 - P1	416.00	416.00		
PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY		01/17/20	02/02/20			PSALM-2020 - P1	112.00	112.00		
PUNCHER PAPER - HEAVY DUTY.		NP-AGNCY TO AGNCY		01/17/20	02/02/20			PSALM-2020 - P1	320.00	320.00		
SCISSOR - OFFICE TYPE, HEAVY DUTY		NP-AGNCY TO AGNCY		01/17/20	02/02/20			PSALM-2020 - P1	80.00	80.00		
SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY		01/17/20	02/02/20			PSALM-2020 - P1	480.00	480.00		
SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY		01/17/20	02/02/20			PSALM-2020 - P1	480.00	480.00		
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NP-AGNCY TO AGNCY		01/17/20	02/02/20			PSALM-2020 - P1	450.00	450.00		
STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NP-AGNCY TO AGNCY		01/17/20	02/02/20			PSALM-2020 - P1	800.00	800.00		
TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY		01/17/20	02/02/20			PSALM-2020 - P1	270.00	270.00		
TAPE - OFFICE, DOUBLE SIDED 1 INCH		NP-AGNCY TO AGNCY		01/17/20	02/02/20			PSALM-2020 - P1	1,350.00	1,350.00		
TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY		01/17/20	02/02/20			PSALM-2020 - P1	168.00	168.00		

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OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES												
2070001 - OM - RESOURCE MANAGEMENT SERVICES												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - TRANSPARENT, 48MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1		264.00	264.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							55,732.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	FILM - KX-FA57E REPLACEMENT FILM, 70 M ROLL REPLACEMENT FILM		SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3		7,500.00	7,500.00	
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							7,500.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - C13T664100, BLACK FOR EPSON TANK SYSTEM L300		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		7,200.00	7,200.00	
	INK CARTRIDGE - C13T664200, CYAN FOR EPSON TANK SYSTEM L300		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		7,200.00	7,200.00	
	INK CARTRIDGE - C13T664300, MAGENTA FOR EPSON TANK SYSTEM L300		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		6,000.00	6,000.00	
	INK CARTRIDGE - C13T664400, YELLOW FOR EPSON TANK SYSTEM L300		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		6,000.00	6,000.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							26,400.00					
OTHER OUTSIDE SERVICES												
	- ADMINISTRATIVE ASSISTANT		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1		343,385.00	343,385.00	
	- DATA CONTROLLER/ ENCODER		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1		234,081.00	234,081.00	
	- DRIVER MECHANIC		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1		468,162.00	468,162.00	
	- DRIVER-MECHANIC		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1		234,081.00	234,081.00	
	- ENGINEER		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1		408,231.00	408,231.00	
	- EQUIPMENT OPERATOR		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1		234,081.00	234,081.00	
	- O/M TECHNICIAN		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1		286,141.00	286,141.00	
	- SKILLED WORKER		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1		1,039,964.00	1,039,964.00	

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OTHER OUTSIDE SERVICES - TOTAL				3,248,126.00								
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - INNOVA J, WAGON TYPE		SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	2,060.00	2,060.00		
	BATTERY - 2 SMF 12V (MAINT. FREE), FOR PICK-UP STRADA, MODEL2010		SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	6,800.00	6,800.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	14,832.00	14,832.00		
	OIL FILTER - INNOVA J, WAGON TYPE		SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	3,708.00	3,708.00		
	SPARK PLUG - FOR OUTBOARD MOTOR		SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	6,592.00	6,592.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR REPAIR AND MAINTENANCE OF SERVICE VEHICLE		SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	10,400.00	10,400.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				44,392.00								

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NATIONAL POWER CORPORATION
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OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES												
5353002 - ILIJAN GAS PIPELINE O & M												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	155,859.00	155,859.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							155,859.00					
GENERAL PLANT EQUIPMENT												
	SUBMERSIBLE PUMP - 1 HP, 230 V, 60 HZ		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	30,400.00		30,400.00	
	MULTI-TESTER, DIGITAL - 3-3/4 DIGITS 4000 COUNT; AC FREQUENCY BANDWIDTH :		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	34,000.00		34,000.00	
	RADIO TRANSMITTING AND RECEIVING SET - RADIO, TRANSCEIVER, HANDHELD, UHF/FM, PORTABLE, FR		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	100,000.00		100,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							164,400.00					
JANITORIAL SERVICES												
	- HOUSEKEEPING CHORES AT INGRF		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	1,485,342.00	1,485,342.00		
JANITORIAL SERVICES - TOTAL							1,485,342.00					
JOB ORDER												
A003055-JO	PIPELINE CLEARING (CLEARING OF ROW ALONG INGRF PIPELINE ROUTE. DIST. 14.6 KMS											
	PIPELINE CLEARING (CLEARING OF - PIPELINE CLEARING		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	380,000.00	380,000.00		
NEW1-JO	PIPELINE INSPECTION/PIPELINE PATROLLING OF NPC PIPELINE											
	PIPELINE INSPECTION/PIPELINE P - NEW1		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	242,656.00	242,656.00		
NEW2-JO	REPAIR OF DAMAGED RIP-RAP AT PIPELINE ROUTE											
	REPAIR OF DAMAGED RIP-RAP AT P - REPAIR OF DAMAGED RIP-RAP		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	2,500,000.00	2,500,000.00		
JOB ORDER - TOTAL							3,122,656.00					
MATERIALS AND EQUIPMENT												
	BATTERY - 1.2V, 1800MAH, METAL HYDRIDE AA RECHARGEABLE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	5,440.00	5,440.00		
	BATTERY - RECHARGEABLE, 12V, 7AH/20HR, LEAD ACID SEALED TYPE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	20,000.00	20,000.00		
	CIRCUIT BREAKER - 40AT, 3P, 440-500VAC, 10KA		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	13,785.00	13,785.00		
	CIRCUIT BREAKER - 40AT, 3P, 440-500VAC, 2.5KA		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	26,700.00	26,700.00		

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OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES

5353002 - ILIJAN GAS PIPELINE O & M

MATERIALS AND EQUIPMENT

	CIRCUIT BREAKER - 5 AT, 2P, 220 - 250 VAC, 2.5 KA	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	9,000.00	9,000.00		
	CIRCUIT BREAKER - 60AT, 3P, 440-500 VAC, 5KA	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	21,600.00	21,600.00		
	CIRCUIT BREAKER - 75AT, 3P, 440-500 VAC, 25KA	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	14,400.00	14,400.00		
	CONFERENCE MICROPHONE SYSTEM	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	8,000.00	8,000.00		
	POWER SUPPLY - UNINTERRUPTIBLE 1000 VA CAPACITY AUTOMATIC VOLTAGE REGULATOR SELF DIAGNOSIS.	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	20,000.00	20,000.00		
	PRECISION SCREW - STANDARD	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	1,920.00	1,920.00		
	SODIUM VAPOR LAMP - 400 WATTS, 220V, E40 SOCKET	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	23,232.00	23,232.00		
	TELEPHONE TECHNICIAN HANDTOOL SET	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	18,600.00	18,600.00		
MATERIALS AND EQUIPMENT - TOTAL							182,677.00					

OFFICE/LABORATORY AND OTHER SUPPLIES

	BOOK - LOG, 150 PAGES	NP-AGNCY TO AGNCY				01/17/20	02/02/20	PSALM-2020 - P1	1,000.00	1,000.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY				01/17/20	02/02/20	PSALM-2020 - P1	9.00	9.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY				01/17/20	02/02/20	PSALM-2020 - P1	126.00	126.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY				01/17/20	02/02/20	PSALM-2020 - P1	550.00	550.00		
	CUTTER - FOR GENERAL PURPOSE, PLASTIC MOLDED BODY	NP-AGNCY TO AGNCY				01/17/20	02/02/20	PSALM-2020 - P1	80.00	80.00		
	DRIVE FLASH - 32GB USB PLUG & PLAY	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	PSALM-2020 - P1	900.00	900.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	PSALM-2020 - P1	1,200.00	1,200.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY				01/17/20	02/02/20	PSALM-2020 - P1	80.00	80.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE	NP-AGNCY TO AGNCY				01/17/20	02/02/20	PSALM-2020 -	75.00	75.00		

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OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES

5353002 - ILIJAN GAS PIPELINE O & M

OFFICE/LABORATORY AND OTHER SUPPLIES

WINDOW , 106MM W X 242MM L, 500 PCS/BOX								P1				
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY		01/17/20	02/02/20			PSALM-2020 - P1	1,340.00	1,340.00		
FILE ORGANIZER - EXPANDING, LEGAL, PLASTIC, ASSORTED COLORS		NP-AGNCY TO AGNCY		01/17/20	02/02/20			PSALM-2020 - P1	400.00	400.00		
FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY		01/17/20	02/02/20			PSALM-2020 - P1	320.00	320.00		
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NP-AGNCY TO AGNCY		01/17/20	02/02/20			PSALM-2020 - P1	2,700.00	2,700.00		
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NP-AGNCY TO AGNCY		01/17/20	02/02/20			PSALM-2020 - P1	240.00	240.00		
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NP-AGNCY TO AGNCY		01/17/20	02/02/20			PSALM-2020 - P1	2,000.00	2,000.00		
PAPER - BOND, COLORED, LONG		SHOPPNG 52.1(B)	10/19/19	01/17/20	02/02/20			PSALM-2020 - P1	200.00	200.00		
PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY		01/17/20	02/02/20			PSALM-2020 - P1	9,000.00	9,000.00		
PAPER CUTTER HEAVY DUTY		NP-AGNCY TO AGNCY		01/17/20	02/02/20			PSALM-2020 - P1	2,097.00	2,097.00		
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY		01/17/20	02/02/20			PSALM-2020 - P1	968.00	968.00		
PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NP-AGNCY TO AGNCY		01/17/20	02/02/20			PSALM-2020 - P1	110.00	110.00		
PEN - HIGHLIGHTER, YELLOW, 10'S		NP-AGNCY TO AGNCY		01/17/20	02/02/20			PSALM-2020 - P1	572.00	572.00		
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY		01/17/20	02/02/20			PSALM-2020 - P1	8.00	8.00		
PEN - PENTEL, ASSORTED COLORS		NP-AGNCY TO AGNCY		01/17/20	02/02/20			PSALM-2020 - P1	264.00	264.00		
PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY		01/17/20	02/02/20			PSALM-2020 - P1	484.00	484.00		
PUNCHER PAPER - HEAVY DUTY.		NP-AGNCY TO AGNCY		01/17/20	02/02/20			PSALM-2020 - P1	300.00	300.00		
REMOVER - STAPLE WIRE		NP-AGNCY TO AGNCY		01/17/20	02/02/20			PSALM-2020 - P1	800.00	800.00		

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OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES

5353002 - ILIJAN GAS PIPELINE O & M

OFFICE/LABORATORY AND OTHER SUPPLIES

	SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY		01/17/20	02/02/20	PSALM-2020 - P1		200.00	200.00		
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY		01/17/20	02/02/20	PSALM-2020 - P1		880.00	880.00		
	SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY		01/17/20	02/02/20	PSALM-2020 - P1		880.00	880.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY		01/17/20	02/02/20	PSALM-2020 - P1		1,920.00	1,920.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NP-AGNCY TO AGNCY		01/17/20	02/02/20	PSALM-2020 - P1		300.00	300.00		
	TAPE - DOUBLE SIDED	NP-AGNCY TO AGNCY		01/17/20	02/02/20	PSALM-2020 - P1		90.00	90.00		
	TAPE - MASKING, 25MM W X 45 YRDS L	NP-AGNCY TO AGNCY		01/17/20	02/02/20	PSALM-2020 - P1		900.00	900.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS	NP-AGNCY TO AGNCY		01/17/20	02/02/20	PSALM-2020 - P1		360.00	360.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					31,353.00						

OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT

	FAX MACHINE - FOR THE USE OF INGRF PERSONNEL.	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	PSALM-2020 - P2		9,777.00	9,777.00		
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OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL 9,777.00

OPERATION AND MAINTENANCE - COMPUTERS

	CANON CARTRIDGE 319 II - CANON CARTRIDGE 319 II	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	PSALM-2020 - P2		2,750.00	2,750.00		
	HP 307A CYAN ORIGINAL LASERJET TONER CARTRIDGE (CE741A) - CYAN (CE741A)	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	PSALM-2020 - P2		9,387.00	9,387.00		
	HP 307A MAGENTA ORIGINAL LASERJET TONER CARTRIDGE (CE743A) - MAGENTA (CE743A)	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	PSALM-2020 - P2		9,000.00	9,000.00		
	HP 307A YELLOW ORIGINAL LASERJET TONER CARTRIDGE (CE742A) - YELLOE (CE742A)	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	PSALM-2020 - P2		10,000.00	10,000.00		
	HP 932 BLACK TONER CARTRIDGE - BLACK	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	PSALM-2020 - P2		3,150.00	3,150.00		
	INK CARTRIDGE - HP933, CYAN	SHOPPNG 52.1(B)	03/01/20	05/30/20	06/15/20	PSALM-2020 - P2		2,000.00	2,000.00		

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5353002 - ILIJAN GAS PIPELINE O & M												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - HP933, MAGENTA		NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	2,000.00	2,000.00		
	INK CARTRIDGE - HP933, YELLOW		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,000.00	2,000.00		
	TONER CARTRIDGE - HP CE740A, BLACK, FOR HP COLOR LASERJET PROFESSIONAL CP5220, PRINTER SERIES		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	37,020.00	37,020.00		
	TONER CARTRIDGE - TN3320, BROTHER HL-5450		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,904.00	4,904.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							82,211.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - MAINTENANCE OF SERVICE VEHICLE FOR INGRF PERSONNEL		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	85,074.00	85,074.00		
	VEHICLE TIRES - 195 R14, 8 PLY		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	28,000.00	28,000.00		
	VEHICLE TIRES - 205 / 70 R15		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	13,139.00	13,139.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							126,213.00					
SPARES												
MECHANICAL SPARE PARTS												
	DIAPHRAGM FOR RMG 512, 10013885		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	1,014,000.00		1,014,000.00	
	O-RING, RMG 512, 20542		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	46,000.00		46,000.00	
	O-RING, RMG 512, 20424		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	240,000.00		240,000.00	
	O-RING, RMG 512, 21234		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	114,000.00		114,000.00	
	O-RING, RMG 512, 21243		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	168,000.00		168,000.00	
	PRESSURE GAUGES - PRANGE 0 -100 BARG, 100 MM, G 1/2B		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	79,680.00		79,680.00	
	PRESSURE GAUGES - PRANGE 0 -100 BARG, 160 MM, G 1/2B		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	61,420.00		61,420.00	
	PRESSURE GAUGES - PRANGE 0-100 BARG, 63 MM, G 1/4B		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	78,744.00		78,744.00	

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OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES

5353002 - ILIJAN GAS PIPELINE O & M

SPARES

MECHANICAL SPARE PARTS

PRESSURE GAUGES - PRANGE 0-2.5BARG,100MM, G 1/2B	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	91,364.00	91,364.00
PRESSURE TRANSMITTER - PRESSURE RANGE: 0 - 100BARS, OUTPUT: 4-20MA HART	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	4,307,120.00	4,307,120.00
VALVE CONE, RMG 512, 18357021	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	839,972.00	839,972.00

SPARES - TOTAL 7,040,300.00

WORK ORDER

SUPPLY, DELIVERY & INSTALLATION OF WATER SPRINKLER SYSTEM	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	1,800,000.00	1,800,000.00
CONSTRUCTION OF WAREHOUSE	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	600,000.00	600,000.00
CONSTRUCTION OF GARAGE / DIRTY KITCHEN	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	500,000.00	500,000.00
UPGRADING OF CATHODIC PROTECTION	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	1.00	1.00
REPLACEMENT OF PARAMETER LIGHTINGS	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	1.00	1.00

WORK ORDER - TOTAL 2,900,002.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600006 - OFFICE OF THE VP-MINDANAO GENERATION												
ACCUMULATED DEPRECIATION -EPIS-LUZON												
	- CABLE SATELLITE, TELEGRAPH AND RADIO EXPENSES, CABLE		DIRECT CONTRCT			01/17/20	02/02/20	PSALM-2020 - P1	8,000.00	8,000.00		
ACCUMULATED DEPRECIATION -EPIS-LUZON - TOTAL							8,000.00					
ACCUMULATED DEPRECIATION-EPIS-MINDANAO												
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, LTO REGISTRATION		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	21,829.00	21,829.00		
ACCUMULATED DEPRECIATION-EPIS-MINDANAO - TOTAL							21,829.00					
CONSTRUCTION WORK COMPLETED-UNCLASSIFIED												
	- POSTAGE & COURIER SERVICES, LBC, JRS, DHL		DIRECT CONTRCT			01/17/20	02/02/20	PSALM-2020 - P1	16,364.00	16,364.00		
CONSTRUCTION WORK COMPLETED-UNCLASSIFIED - TOTAL							16,364.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR OVP VEHICLES		DIRECT CONTRCT			01/17/20	02/02/20	PSALM-2020 - P1	6,000.00	6,000.00		
	GASOLINE - UNLEADED		DIRECT CONTRCT			01/17/20	02/02/20	PSALM-2020 - P1	6,000.00	6,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							12,000.00					
GENERAL PLANT EQUIPMENT												
	CAMERA, DIGITAL - 20.1MP, 5 X ZOOM (WIDE), HD V		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	20,000.00		20,000.00	
	DOCUMENT SCANNER - AUTO DOCUMENT FEEDER, DUPLEX SCANNING, MAX RESOLUT		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	75,000.00		75,000.00	
	LAPTOP - (INTEL CORE I7, O.S WINDOWS)		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	110,000.00		110,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							205,000.00					
MAINTENANCE OF BUILDING												
	SUPPLY OF LABOR FOR THE REPAI - REPAIR / REHABILITATION		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	399,102.00	399,102.00		
MAINTENANCE OF BUILDING - TOTAL							399,102.00					
MATERIALS AND EQUIPMENT												
	CALCULATOR - ELECTRONIC, 14 DIGITS, LARGE DISPLAY, WITH FUNCTION STATUS		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,000.00	3,000.00		
	COFFEE MAKER - AUTOMATIC COFFEE MAKER		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 -	1,500.00	1,500.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6600006 - OFFICE OF THE VP-MINDANAO GENERATION

MATERIALS AND EQUIPMENT

								P2				
	PAPER CUTTER HEAVY DUTY		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,500.00	3,500.00		
	PUCHING AND BINDING MACHINE - EQUIPPED W/2 HAND LEVER SYSTEM FOR PUNCHING-13CHAR(39) PUNCHING WIDTH & ADJ. - DIAMETER, GAUGE & COMB BINDER CONTROL 1		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	9,600.00	9,600.00		
	TEASPOON - STAINLESS STEEL		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	720.00	720.00		
	VOICE RECORDER - DIGITAL, 16GB, W/ BUILT-IN MEMORY		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	18,000.00	18,000.00		
MATERIALS AND EQUIPMENT - TOTAL							36,320.00					

OFFICE/LABORATORY AND OTHER SUPPLIES

	AIR FRESHNER		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	2,060.00	2,060.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,940.00	1,940.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	605.00	605.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	700.00	700.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	350.00	350.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,600.00	1,600.00		
	FILING BOX - HEAVY DUTY BOX IDEAL FOR PACKING FILES, MOVING FILES AND STORING FILES		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	3,750.00	3,750.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,600.00	1,600.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	15,000.00	15,000.00		
	NOTE PAD - 3 X3 , 100 SHEETS/PAD		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	720.00	720.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	800.00	800.00		
	PAPER - A4, SPECIAL BUSINESS		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 -	225.00	225.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600006 - OFFICE OF THE VP-MINDANAO GENERATION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
								P1				
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	20,800.00	20,800.00		
	PEN - ACETATE, 8 COLORS/SET		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	2,500.00	2,500.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,600.00	1,600.00		
	PEN - GEL TYPE, BLACK		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	900.00	900.00		
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	675.00	675.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	4,160.00	4,160.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	2,000.00	2,000.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	660.00	660.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	660.00	660.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	660.00	660.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							63,965.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	DRUM - DR-2025, FOR BROTHER FAX-2820		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	10,000.00	10,000.00		
	TONER CARTRIDGE - BROTHER TN-2025		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	5,339.00	5,339.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							15,339.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - HP 202A BLACK LASERJET TONER CARTRIDGE CF500A, HP LASERJET PRO M254NW		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	38,256.00	38,256.00		
	TONER CARTRIDGE - HP 202A CYAN LASERJET TONER CARTRIDGE CF501A, HP LASERJET PRO M254NW		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	22,800.00	22,800.00		
	TONER CARTRIDGE - HP 202A MAGENTA LASERJET TONER CARTRIDGE CF503A, HP LASERJET PRO M254NW		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	22,800.00	22,800.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600006 - OFFICE OF THE VP-MINDANAO GENERATION												
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - HP 202A YELLOW LASERJET TONER CARTRIDGE CF502A, HP LASERJET PRO M254NW		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	22,800.00	22,800.00		
	TONER CARTRIDGE - HP CE401A, CYAN, FOR HP LASERJET ENTERPRISE 500 COLOR M551 SERIES		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	15,000.00	15,000.00		
	TONER CARTRIDGE - HP CE402A, YELLOW, FOR HP LASERJET ENTERPRISE 500 COLOR M551 SERIES		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	15,000.00	15,000.00		
	TONER CARTRIDGE - HP CE403A, MAGENTA, FOR HP LASERJET ENTERPRISE 500 COLOR M551 SERIES		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	15,000.00	15,000.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE410A, BLACK		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	18,600.00	18,600.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE411AC, CYAN		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	17,100.00	17,100.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE412A, YELLOW		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	17,100.00	17,100.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE413A, MAGENTA		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	17,100.00	17,100.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							221,556.00					
OTHER OUTSIDE SERVICES												
	- INSTITUTIONAL CONTRACT HIRING (MINGEN)		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	48,447,648.00	48,447,648.00		
OTHER OUTSIDE SERVICES - TOTAL							48,447,648.00					
OTHER UTILITY PLANTS												
	- TELEPHONE EXPENSES, PLDT		DIRECT CONTRCT			01/17/20	02/02/20	PSALM-2020 - P1	28,000.00	28,000.00		
OTHER UTILITY PLANTS - TOTAL							28,000.00					
RENTAL												
	- SERVICE VEHICLE		DIRECT CONTRCT			01/17/20	02/02/20	PSALM-2020 - P1	396,254.00	396,254.00		
	- UBIX CORPORATION		DIRECT CONTRCT			01/17/20	02/02/20	PSALM-2020 - P1	60,000.00	60,000.00		
RENTAL - TOTAL							456,254.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600006 - OFFICE OF THE VP-MINDANAO GENERATION												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	234,000.00	234,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							234,000.00					
WORK ORDER												
	REPAIR/REHAB OF MA. CRISTINA BRIDGE		PUBLIC BIDDING	03/21/20	04/16/20	06/19/20	07/05/20	PSALM-2020 - P3	60,000,000.00		60,000,000.00	
	SUPPLY AND INSTALLATION OF AUDIO/ VIDEO SYSTEM FOR THE MULTIPURPOSE H		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	1,000,000.00		1,000,000.00	
WORK ORDER - TOTAL							61,000,000.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600009 - GENERATION & PERFORMANCE DIV.												
MAINTENANCE OF BUILDING												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING - FOR GPD PERSONNEL USED		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	224,495.00	224,495.00		
MAINTENANCE OF BUILDING - TOTAL							224,495.00					
MATERIALS AND EQUIPMENT												
	BATTERY - RECHARGEABLE, SIZE AA, NI-MH, 1000MAH		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	4,150.00	4,150.00		
	BATTERY - RECHARGEABLE, SIZE AAA, NI-MH, 2500MAH		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	5,300.00	5,300.00		
	CHARGER - BATTERY, CHARGES 1-4, 1.5AA OR AAA NIMH, RECHARGEABLE BATTERIES, 4 BATTERIES		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	14,000.00	14,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	2,000.00	2,000.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	8,500.00	8,500.00		
	POINTER LASER - WITH WIRELESS POWERPOINT PRESENTATION, FUNCTION WITH 2 SETS OF B		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	8,800.00	8,800.00		
MATERIALS AND EQUIPMENT - TOTAL							42,750.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,000.00	1,000.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,000.00	1,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	8,112.00	8,112.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,872.00	1,872.00		
	PEN - GEL TYPE, BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	915.00	915.00		
	PEN - GEL TYPE, DONG-A U-KNOCK .5		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,373.00	1,373.00		
	PEN - HIGHLIGHTER, YELLOW, 10'S		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,912.00	2,912.00		
	PEN - REFILL, SIGNING, PARKER .05		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,130.00	2,130.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				19,314.00								
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - BLACK, HP D2660, NO. 60		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	5,500.00	5,500.00		
	INK CARTRIDGE - COLORED, NO. 60, HP DESKJET D2660		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	6,000.00	6,000.00		
	TONER CARTRIDGE - HP LASERJET PRINTER M1132 MFP		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	8,000.00	8,000.00		
	TONER CARTRIDGE - HP LASERJET PRINTER, MONOCROME 600 SERIES		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	30,000.00	30,000.00		
	TONER, CARTRIDGE - LASERJET, HP 508 A, CYAN		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	8,500.00	8,500.00		
	TONER, CARTRIDGE - LASERJET, HP 508 A, YELLOW		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	8,500.00	8,500.00		
	TONER, CARTRIDGE - LASERJET, HP 508, MAGENTA		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	8,500.00	8,500.00		
	TONER, CARTRIDGE - LASERJET, HP508 A, BLACK		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	8,500.00	8,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				83,500.00								
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, POSTAGE - FOR GPD OFFICIAL		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	8,940.00	8,940.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL				8,940.00								
WORK ORDER												
	SUPPLY/INSTALLATION OF OPERATION DISPLAY/MONITORING SYSTEM - SUPPLY/INSTALLATION OF OPERATION DISPLAY/MONITORING SYSTEM		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	1,893,882.00		1,893,882.00	
WORK ORDER - TOTAL				1,893,882.00								

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600010 - INFORMATION SYSTEMS & TECH. DIV.												
GENERAL PLANT EQUIPMENT												
	UPS, HEAVY DUTY WITH AVR - 1500VA		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	100,000.00		100,000.00	
	BIOMETRICS - FINGER PRINT TIME ATTENDANCE, W/ RFID & SDK		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	200,000.00		200,000.00	
	CAMERA - DIGITAL WITH LENS		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	50,000.00		50,000.00	
	CONVERTER, MEDIA - GIGABIT, FIBER OPTIC, SINGLE MODE		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	550,346.00		550,346.00	
	CONVERTER, MEDIA - MEGABIT, FIBER OPTIC, SINGLE MODE		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	405,513.00		405,513.00	
	MODULE, SFP, WDM - FIBER OPTIC, SINGLE MODE		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	570,000.00		570,000.00	
	SWITCH - 16 PORTS, 10/100 MBPS, LAYER 2		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	168,729.00		168,729.00	
	SWITCH - 24 PORTS, 10/100/1000 MBPS, LAYER 3		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	1,124,864.00		1,124,864.00	
	WIRELESS CONNECTIVITY EQUIPMENT - WIRELESS ROUTER FOR WIFI CONNECTIVITY		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	300,000.00		300,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							3,469,452.00					
LICENSES												
	LICENSES, 460,000 X 1 - SOFTWARE APPLICATIONS		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	420,000.00	420,000.00		
	LICENSES, 480,000 X 1 - RENEWAL OF INTERNET PROTECTION		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	400,000.00	400,000.00		
LICENSES - TOTAL							820,000.00					
MAINTENANCE OF BUILDING												
	BOX - SURFACE MOUNT BOX, DATA		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,000.00	4,000.00		
	MOULDING - PLASTIC, SQUARE, 1 X 8FT. L		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,360.00	4,360.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING	NP-SMALL VAL PROC		03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	31,258.00	31,258.00		
	TAPE - DUCT TAPE		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	9,120.00	9,120.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600010 - INFORMATION SYSTEMS & TECH. DIV.												
MAINTENANCE OF BUILDING												
	TAPE - FOAM, DOUBLE SIDED 1'		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,150.00	1,150.00		
MAINTENANCE OF BUILDING - TOTAL							49,888.00					
MATERIALS AND EQUIPMENT												
	BODY PROTECTION REFLECTORIZED VEST - BODY PROTECTION REFLECTORIZED VEST		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,460.00	1,460.00		
	BODY PROTECTION SAFETY BELT - BODY PROTECTION SAFETY BELT		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	14,600.00	14,600.00		
	HAND PROTECTION GLOVES - HAND PROTECTION GLOVES		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,400.00	1,400.00		
	PLIERS - DIAGONAL-CUTTING SIZE: 7 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	8,204.00	8,204.00		
	TORCH, LED - 800 LUMENS (MINIMUM), RECHARGEABLE		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	8,865.00	8,865.00		
MATERIALS AND EQUIPMENT - TOTAL							34,529.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - RUBBING 70% ETHYL 500ML		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,880.00	2,880.00		
	BATTERY - ALKALINE, SIZE AA		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,000.00	4,000.00		
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	700.00	700.00		
	BATTERY, RECHARGEABLE, AA, 2500 MAH, 1.2V - RECHARGEABLE NIMH LOW SELF DISCHARGE AA BATTERY		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,400.00	2,400.00		
	BOND - MIGHTY BOND		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,680.00	1,680.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	108.00	108.00		
	FOLDER - LONG, KRAFT		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	330.00	330.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	5,250.00	5,250.00		
	INK - STAMP PAD, PURPLE WITH BRUSH, 2OZ./BOT.		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	200.00	200.00		

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6600010 - INFORMATION SYSTEMS & TECH. DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	5,700.00	5,700.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	9,500.00	9,500.00
PAPER - PHOTO, SIZE: A4, 20 PCS./PACK	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	810.00	810.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	540.00	540.00
PEN - CORRECTION, ROLLING BALL, METAL TIP	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	540.00	540.00
SIGN PEN - 0.5MM, BLACK	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	319.00	319.00
SIGN PEN - 0.5MM, BLUE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	308.00	308.00
STAPLE WIRE - STANDARD #35, 5000S/BOX	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	66.00	66.00
WIRE, STAPLE - FOR GUNTACKER, ROUND CROWN 3/8 INCH 10MM	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,053.00	1,053.00

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL36,384.00

OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT

CABLE TIE - 4MM X 300MM, 100PCS/PACK	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,025.00	2,025.00
CARD, ELU - CARD, ASU	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	370,000.00	370,000.00
CORD REEL - POWER STATION	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	10,000.00	10,000.00
MICROPHONE - WIRELESS	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	8,000.00	8,000.00

OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL390,025.00

OPERATION AND MAINTENANCE - COMPUTERS

ADAPTER - IDE-SATA TO USB	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,345.00	1,345.00
ADAPTER PLUG - UNIVERSAL	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,600.00	1,600.00

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OPERATION AND MAINTENANCE - COMPUTERS

ADAPTOR - VGA TO DVI	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,200.00	1,200.00	
BATTERY - 3V CR 2032, CPU MEMORY BATTERY	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	5,000.00	5,000.00	
BELT, TIMING - FOR PRINTRONIX	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	6,733.00	6,733.00	
BLOWER/VACUUM CLEANER - TWO IN AIR CLEANING GUN AIR POWERED CAN BE OPERATED IN BLOWER AND VACUUM	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	7,300.00	7,300.00	
CABLE - FOR FIBER OPTIC	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	400,000.00	400,000.00	
CABLE - UTP CAT5E, STRANDED, COPPER CONDUCTOR, 4 PAIRS # 24, AWG	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	56,404.00	56,404.00	
CABLE - UTP, CAT6, 24AWG, BULK BARE COPPER, ETHERNET NETWORKCABLE, SOLID (OUTDOOR), 500MHZ, 1000FT./BOX	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	113,340.00	113,340.00	
CARD - LAN, 10/100/1000 GIGABIT, DESKTOP PCLEX, 1 NETWORK ADAPTER	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	6,000.00	6,000.00	
CARD - MEMORY 2GB, DDR2	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	14,172.00	14,172.00	
CARD - VIDEO, 4GB, INNO3D, GT630, 128 BIT, PCI-E WITH VGA/ADI/HDMI, 810MHZ, ENGINE CLOCK, 1100MHZ	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	38,000.00	38,000.00	
CARD READER - WRITER, 1 X HI-SPEED, USB-4 PIN, USB TYPE A	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	5,600.00	5,600.00	
CHARGER - BATTERY, CHARGES 1-4, 1.5AA OR AAA NIMH, RECHARGEABLE BATTERIES, 4 BATTERIES	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,433.00	2,433.00	
CONNECTOR - NETWORK, RJ45 CONNECTORS, CAT5E, MODULAR PLUGS	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,900.00	2,900.00	
DISC - COMPACT, RECORDABLE, MIN. OF 700MB, 1X - 52X MINIMUM SPEED, 80 MIN RECORDING TIME	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,000.00	1,000.00	
DISC - DV, RE-WRITABLE, 4X SPEED, 4.7GB CAPACITY	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,400.00	1,400.00	
DISC - DV, RECORDABLE, 16X SPEED, 4.7GB CAPACITY	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,800.00	2,800.00	
DRIVE FLASH - 64GB USB PLUG & PLAY	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	12,000.00	12,000.00	
EXTENSION WIRE - 15 AMPS., 20-30 METERS LONG, REEL TYPE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	9,000.00	9,000.00	

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6600010 - INFORMATION SYSTEMS & TECH. DIV.

OPERATION AND MAINTENANCE - COMPUTERS

FORM - COMPUTER CONTINUOUS, 1 PLY, 11 X 14-7/8 , 2000 SHEETS/BOX	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	43,425.00	43,425.00	
FORM - COMPUTER CONTINUOUS, 2 PLY, 11 X 14-7/8 , 1000 SETS/BOX	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	39,618.00	39,618.00	
FORM - COMPUTER CONTINUOUS, 2 PLY, 11 X 9-1/2 , 1000 SETS/BOX	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	11,124.00	11,124.00	
FORM - COMPUTER CONTINUOUS, 3 PLY, 11 X 14-7/8 , 500 SETS/BOX	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,680.00	4,680.00	
FORM - COMPUTER CONTINUOUS, 4 PLY, 11 X 14-7/8 , 250 SETS/BOX	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	63,725.00	63,725.00	
HARD DISK INTERNAL - 500GB SATA 3GB/S 2.5 INCH 16 MB CACHE.	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	17,544.00	17,544.00	
INK CARTRIDGE - BLACK FOR HP DESKJET 2645	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	5,000.00	5,000.00	
INK CARTRIDGE - COLORED FOR HP DESKJET 2645	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	5,000.00	5,000.00	
KEYBOARD - FOR LAPTOP	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,000.00	4,000.00	
KEYBOARD - KBS-110, USB	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,400.00	1,400.00	
MEMORY - 4GB PC3-8500 DDR3-1066 LOW HALOGEN SODIMM.	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	14,168.00	14,168.00	
MOTHERBOARD - COMPUTER	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	9,360.00	9,360.00	
MOUSE - OPTICAL, USB CONECTION TYPE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,400.00	1,400.00	
POWER SUPPLY - DESKTOP, 500W, ATX PSU	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	6,000.00	6,000.00	
PRECISION TOOLS - UNIVERSAL TOOL FOR LAPTOP	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,500.00	4,500.00	
PRINTER - DOT MATRIX, 80 COLUMNS	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	14,900.00	14,900.00	
PRINTER 3 IN 1 - PRINT, SCAN, COPY, COLORED, A4 SIZE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	12,000.00	12,000.00	
RIBBON - DOT MATRIX (PRINTRONIX)	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	36,496.00	36,496.00	

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OPERATION AND MAINTENANCE - COMPUTERS

RIBBON CARTRIDGE - FOR DOT MATRIX PRINTER	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	3,000.00	3,000.00	
SOLDERING STAND	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,000.00	1,000.00	
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - MAN/LAN CONNECTIVITY RELATED EQUIPMENTS	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	194,000.00	194,000.00	
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - PRINTRONIX LINE PRINTER	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	100,000.00	100,000.00	
SWITCH - ETHERNET, 24 PORTS, 10/100/1000 MBPS	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	62,388.00	62,388.00	
TAPE - LABELLER	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	6,000.00	6,000.00	
TONER CARTRIDGE - HP CE400A, BLACK, FOR HP LASERJET ENTERPRISE 500 COLOR M551 SERIES	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	44,000.00	44,000.00	
TONER CARTRIDGE - HP CE401A, CYAN, FOR HP LASERJET ENTERPRISE 500 COLOR M551 SERIES	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	30,000.00	30,000.00	
TONER CARTRIDGE - HP CE402A, YELLOW, FOR HP LASERJET ENTERPRISE 500 COLOR M551 SERIES	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	30,000.00	30,000.00	
TONER CARTRIDGE - HP CE403A, MAGENTA, FOR HP LASERJET ENTERPRISE 500 COLOR M551 SERIES	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	30,000.00	30,000.00	
TONER CARTRIDGE - HP LASERJET PRINTER, MONOCROME 600 SERIES	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	120,000.00	120,000.00	
TOOL KIT - COMPUTER	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,574.00	4,574.00	
WICK - DESOLDERING WICK	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	828.00	828.00	
WRITER DVD - EXTERNAL DRIVE WITH LIGHTSCRIBE.	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,000.00	4,000.00	

OPERATION AND MAINTENANCE - COMPUTERS - TOTAL 1,612,357.00

POSTAGE, TELEPHONE AND TELEGRAPH

POSTAGE, TELEPHONE AND TELEGRA - INTERNET SUBSCRIPTION	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	2,536,000.00	2,536,000.00	
POSTAGE, TELEPHONE AND TELEGRA - INTERNET SUBSCRIPTION - REDUNDANCY	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	1,693,785.00	1,693,785.00	

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL				4,229,785.00								
RENTAL												
	- UBX CORPORATION		DIRECT CONTRCT			01/17/20	02/02/20	PSALM-2020 - P1		4,269.00	4,269.00	
RENTAL - TOTAL				4,269.00								
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 11 PLATES, 12V		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		6,766.00	6,766.00	
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3		40,000.00	40,000.00	
	TIRE - EXTERIOR 195 R15		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		30,000.00	30,000.00	
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				76,766.00								
TRAINING AND EDUCATION												
	- NETWORK MGMT. & TCP/IP, DAP		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		4,046.00	4,046.00	
TRAINING AND EDUCATION - TOTAL				4,046.00								
WORK ORDER												
	REHABILITATION OF MINGEN FIBER OPTIC BACKBONE FOR MAN/LAN & TELECOMMS - REHABILITATION OF MINGEN FIBER OPTIC BACKBONE FOR MAN/LAN & TELECOMMS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1		8,000,000.00		8,000,000.00
WORK ORDER - TOTAL				8,000,000.00								

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600013 - OM-OPERATIONS PLANNING DEPT.												
ADVERTISING												
	- ECC / DENR, PER EVENT		DIRECT CONTRCT			01/17/20	02/02/20	PSALM-2020 - P1	9,000.00	9,000.00		
ADVERTISING - TOTAL							9,000.00					
GENERAL PLANT EQUIPMENT												
	DOCUMENT SCANNER - AUTO DOCUMENT FEEDER, DUPLEX SCANNING, MAX RESOLUT		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	120,000.00		120,000.00	
	DRONE - ULTRASONIC COLLISION PREVENTION, 4K HD 30 -60 FPS,		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	150,000.00		150,000.00	
	MONITOR, COMPUTER - 65 IN. LED BACKLIT DISPLAY		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	50,000.00		50,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							320,000.00					
MAINTENANCE OF BUILDING												
	SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF EMPLOYEES HOUSING QUARTER - SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF EMPLOYEES HOUSING QUARTER	NP-SMALL VAL PROC		03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	149,663.00	149,663.00		
MAINTENANCE OF BUILDING - TOTAL							149,663.00					
MATERIALS AND EQUIPMENT												
	EMERGENCY LIGHT		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	5,058.00	5,058.00		
MATERIALS AND EQUIPMENT - TOTAL							5,058.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - HARDBOUND, 2 HOLES, 8.5 X 14, ASSORTED COLOR		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,600.00	3,600.00		
	CUTTER - KNIFE JAPAN 1 IN. WIDTH		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,500.00	2,500.00		
	ENVELOPE - BROWN, LONG, KRAFT		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	175.00	175.00		
	ENVELOPE - KRAFT, SHORT		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	175.00	175.00		
	FOLDER - LONG, KRAFT		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	300.00	300.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	260.00	260.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 -	4,650.00	4,650.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600013 - OM-OPERATIONS PLANNING DEPT.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
								P2				
	PAPER - BOND, SUBS. 20, LONG		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,550.00	1,550.00		
	PEN - GEL TYPE, DONG-A U-KNOCK .5		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	540.00	540.00		
	PEN - PENTEL, ASSORTED COLORS		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	296.00	296.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	552.00	552.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	361.00	361.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,775.00	2,775.00		
	TAPE - MASKING 3 INCH WIDTH		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	500.00	500.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							18,234.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	HP INK CARTRIDGE - INK CARTRIDGE #680 BLACK FOR HP DESKJET 2135		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,200.00	1,200.00		
	HP INK CARTRIDGE - INK CARTRIDGE #680 COLOR FOR HP DESKJET 2135		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,200.00	1,200.00		
	INK CARTRIDGE - BROTHER, LC57BK, BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,550.00	2,550.00		
	INK CARTRIDGE - BROTHER, LC57C, CYAN		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,800.00	1,800.00		
	INK CARTRIDGE - BROTHER, LC57M, MAGENTA		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,800.00	1,800.00		
	INK CARTRIDGE - BROTHER, LC57Y, YELLOW		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,800.00	1,800.00		
	INK CARTRIDGE - FOR HP DESKJET 4615 PRINTER, BLACK, 685		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	900.00	900.00		
	INK CARTRIDGE - HP 685, CYAN FOR 4615 PRINTER		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	900.00	900.00		
	INK CARTRIDGE - HP 685, MAGENTA FOR 4615 PRINTER		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	900.00	900.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6600013 - OM-OPERATIONS PLANNING DEPT.

OPERATION AND MAINTENANCE - COMPUTERS

INK CARTRIDGE - HP 685, YELLOW FOR 4615 PRINTER	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	900.00	900.00	
INK CARTRIDGE - TRI-COLOR, HP 678	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,950.00	1,950.00	
INK, CARTRIDGE - HP 678, BLACK	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,950.00	1,950.00	
INTERNAL HARD DISK DRIVE - 2TB, 3.5 INCH , SATA FOR NETWORK ATTACHED STORAGE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	5,355.00	5,355.00	
KEYBOARD - KBS-110, USB	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	800.00	800.00	
LASER POINTER - PEN TYPE, SINGLE POINT, BODY MATERIAL METAL	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,500.00	3,500.00	
MOUSE - OPTICAL, USB CONECTION TYPE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	800.00	800.00	
RECORDER VOICE DIGITAL - 4GB MEMORY (EXPANDABLE) STEREO CHANNEL MP3 WMA ETC. RECORDING & PLAYBACK FORMAT WITH EARPHONE JACK BUILT-IN MICROPHONE USB CONNECTIVITY.	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,500.00	3,500.00	

OPERATION AND MAINTENANCE - COMPUTERS - TOTAL 31,805.00

POSTAGE, TELEPHONE AND TELEGRAPH

POSTAGE, TELEPHONE AND TELEGRAPH, PLDT (MONTHLY TOLL CHARGES) - FOR OM-OPD PERSONNEL USE	DIRECT CONTRCT			01/17/20	02/02/20	PSALM-2020 - P1	7,200.00	7,200.00	
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POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL 7,200.00

RENTAL

- UBIX FOR OM-OPD PERSONNEL USE	DIRECT CONTRCT			01/17/20	02/02/20	PSALM-2020 - P1	3,408.00	3,408.00	
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RENTAL - TOTAL 3,408.00

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

BATTERY - 12V, 6SMF, MAINT. FREE	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	11,000.00	11,000.00	
FILTER - OIL, FOR ISUZU CROSSWIND	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	2,363.00	2,363.00	
FUEL - FILTER	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,816.00	1,816.00	
OIL - ENGINE, 15W-40, (1 LTR./BOT.)	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	8,000.00	8,000.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600013 - OM-OPERATIONS PLANNING DEPT.												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	RJO MAINTENANCE & REPAIR - FOR MITSUBISHI		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	33,000.00	33,000.00		
	TIRE - EXTERIOR 195 R15		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	18,000.00	18,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							74,179.00					
TRAINING AND EDUCATION												
	ENERGY MANAGEMENT PROGRAM, DOE - PER PROGRAM		DIRECT CONTRCT			01/17/20	02/02/20	PSALM-2020 - P1	100,000.00	100,000.00		
TRAINING AND EDUCATION - TOTAL							100,000.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600014 - RESERVOIR, DAMS & WATERWAYS MGMT. DIV.												
GENERAL PLANT EQUIPMENT												
	SCANNER/PRINTER (LASER, COLORED) ETC. - ALL-IN-ONE MULTI FUNCTION, FAX, PRINTER, COPIER, S	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	86,530.00		86,530.00	
GENERAL PLANT EQUIPMENT - TOTAL							86,530.00					
JOB ORDER												
new1-JO	CLEARING OF VEGETATION/PRUNING OF TREES @ AGUS 4 MAIN DAM & MATAMPAY DAM & INSTR											
	CLEARING OF VEGETATION/PRUNING - CLEARING OF VEGETATION/PRUNING	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	PSALM-2020 - P1	204,357.00		204,357.00	
new2-JO	CLEARING OF VEGETATION/PRUNING OF TREES @ PULANGI 4 DAM & INSTRUMENTATION SITES											
	CLEARING OF VEGETATION/PRUNING - CLEARING OF VEGETATION/PRUNING	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	PSALM-2020 - P1	136,106.00		136,106.00	
new3-JO	CLEARING OF VEGETATION/PRUNING OF TREES @ AGUS 6 DAM & INSTRUMENTATION SITES											
	CLEARING OF VEGETATION/PRUNING - CLEARING OF VEGETATION/PRUNING	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	PSALM-2020 - P1	118,633.00		118,633.00	
new4-JO	CLEARING OF VEGETATION/PRUNING OF TREES @ AGUS 2 DAM & INSTRUMENTATION SITES											
	CLEARING OF VEGETATION/PRUNING - CLEARING OF VEGETATION/PRUNING	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	PSALM-2020 - P1	303,570.00		303,570.00	
new5-JO	INSTRUMENTATION/DATA ACQUISITION @ LAKE											
	JOB ORDER - LABOR - GAGEKEEPER	PUBLIC BIDDING	10/19/19	11/14/19		01/17/20	02/02/20	PSALM-2020 - P1	1,360,903.00		1,360,903.00	
JOB ORDER - TOTAL							2,123,569.00					
MAINTENANCE OF BUILDING												
	SUPPLY OF LABOR, MATERIALS & E - FOR THE REPAIR AND REPAINTING OF NPC HOUSING OCCUPIED BY DRWMD PERSONNEL	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	174,607.00		174,607.00	
MAINTENANCE OF BUILDING - TOTAL							174,607.00					
MATERIALS AND EQUIPMENT												
	ADHESIVE - INSTANT LOCKTITE, 401, 20 GRAMS	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	PSALM-2020 - P1	3,222.00		3,222.00	
	CARD - CELL, SMART (300)	SHOPPING	10/19/19			01/17/20	02/02/20	PSALM-2020 - P1	18,750.00		18,750.00	
	GLOVES - WORKING. 100% DOTTED COTTON	SHOPPING	10/19/19			01/17/20	02/02/20	PSALM-2020 - P1	1,200.00		1,200.00	
	MONITOR - FLAT, LCD	SHOPPING	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	9,800.00		9,800.00	
	SIGN PEN - 0.5MM, BLACK	SHOPPING	10/19/19			01/17/20	02/02/20	PSALM-2020 - P1	2,640.00		2,640.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6600014 - RESERVOIR, DAMS & WATERWAYS MGMT. DIV.

MATERIALS AND EQUIPMENT

SIGN PEN - 0.5MM, BLUE	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,320.00	1,320.00
UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	10,500.00	10,500.00
WORKING CLOTHES - POLO T-SHIRT AND JEANS	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	36,000.00	36,000.00

MATERIALS AND EQUIPMENT - TOTAL 83,432.00

OFFICE/LABORATORY AND OTHER SUPPLIES

ALCOHOL - ISOPROPHY 500ML	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,920.00	1,920.00
BATTERY - ALKALINE, SIZE AA	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,800.00	1,800.00
BATTERY - ALKALINE, SIZE AAA	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,800.00	1,800.00
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	430.00	430.00
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	960.00	960.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	456.00	456.00
INFO KIT FOLDER, A4 SIZE	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	792.00	792.00
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	11,780.00	11,780.00
PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,344.00	1,344.00
PEN - CORRECTION, ROLLING BALL, METAL TIP	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	1,408.00	1,408.00
SIGN PEN - 0.5MM, BLACK	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,340.00	2,340.00
TAPE - MASKING, 24MM, 50 METERS LENGTH	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	660.00	660.00
TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	900.00	900.00
TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 -	492.00	492.00

Note:
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600014 - RESERVOIR, DAMS & WATERWAYS MGMT. DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
P2												
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL27,082.00												
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
ABSORBENT PAD - ABSORBENT PAD, GEN PURPOSESHOPPING10/19/1901/17/2002/02/20PSALM-2020 - P1480.00480.00												
BRUSH STEEL - WITH WOOD HANDLESHOPPING03/01/2005/30/2006/15/20PSALM-2020 - P2296.00296.00												
DYE - WATER TRACING, FLT, FLOUORESCENT, COLOR YELLOW GREENSHOPPING03/01/2005/30/2006/15/20PSALM-2020 - P21,600.001,600.00												
ELECTRICAL TAPE - VINYL, BIGSHOPPNG 52.1(B)10/19/1901/17/2002/02/20PSALM-2020 - P1320.00320.00												
GUN TACKER - HEAVY DUTYSHOPPING03/01/2005/30/2006/15/20PSALM-2020 - P21,500.001,500.00												
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL4,196.00												
OPERATION AND MAINTENANCE - COMPUTERS												
HP INK CARTRIDGE - INK CARTRIDGE #680 BLACK FOR HP DESKJET 2135SHOPPING10/19/1901/17/2002/02/20PSALM-2020 - P16,300.006,300.00												
HP INK CARTRIDGE - INK CARTRIDGE #680 COLOR FOR HP DESKJET 2135SHOPPING10/19/1901/17/2002/02/20PSALM-2020 - P16,300.006,300.00												
INK CARTRIDGE - HP #678, BLACKSHOPPNG 52.1(B)10/19/1901/17/2002/02/20PSALM-2020 - P16,000.006,000.00												
INK CARTRIDGE - HP #678, TRI-COLORSHOPPNG 52.1(B)10/19/1901/17/2002/02/20PSALM-2020 - P16,000.006,000.00												
TONER - HP LAZERJET 80ASHOPPING10/19/1901/17/2002/02/20PSALM-2020 - P115,300.0015,300.00												
TONER CARTRIDGE - 131A CF210A, BLACKSHOPPNG 52.1(B)03/01/2005/30/2006/15/20PSALM-2020 - P210,400.0010,400.00												
TONER CARTRIDGE - HP 131A, CYANSHOPPNG 52.1(B)03/01/2005/30/2006/15/20PSALM-2020 - P24,500.004,500.00												
TONER CARTRIDGE - HP 131A, MAGENTASHOPPNG 52.1(B)03/01/2005/30/2006/15/20PSALM-2020 - P24,500.004,500.00												
TONER CARTRIDGE - HP 131A, YELLOWSHOPPNG 52.1(B)03/01/2005/30/2006/15/20PSALM-2020 - P24,500.004,500.00												
TONER CARTRIDGE - HP CE285A, BLACK, FOR HP LASERJET P1102, P1102W, PRINTERSHOPPING10/19/1901/17/2002/02/20PSALM-2020 - P112,400.0012,400.00												

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OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				76,200.00								
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, 140/MO X 6 - TRANSMITTAL OF DOCUMENTS		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	840.00	840.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL				840.00								
RENTAL												
	- FUEL/GAS		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	95,616.00	95,616.00		
	- UBOX COPIER MACHINE		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	6,480.00	6,480.00		
RENTAL - TOTAL				102,096.00								
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,750.00	1,750.00		
	BATTERY - 2 SMF 12V (MAINT. FREE), FOR PICK-UP STRADA, MODEL2010		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	7,500.00	7,500.00		
	BEARING - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	7,536.00	7,536.00		
	BRAKE PAD - BRAKE PAD		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,000.00	2,000.00		
	BRAKE SHOE - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	6,250.00	6,250.00		
	CLUTCH - SECONDARY, 13/16 FOR ISUZU CROSSWIND		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	2,500.00	2,500.00		
	CLUTCH MASTER ASSEMBLY - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	7,665.00	7,665.00		
	OIL FILTER - ISUZU CROSSWIND MODEL 2008		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,440.00	1,440.00		
	RACK END - RACK END		SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	3,500.00	3,500.00		
	RJO MAINTENANCE & REPAIR - FOR MITSUBISHI		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	50,000.00	50,000.00		
	TIE ROD END, INNER, L & R, - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,500.00	4,500.00		
	VEHICLE TIRES - 205 / 70 R15		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	20,000.00	20,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				114,641.00								

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600014 - RESERVOIR, DAMS & WATERWAYS MGMT. DIV.												
TRAINING AND EDUCATION												
	EARTHQUAKE/SEISMOLOGY TRAINING, UP - 4000/PERSON X 1		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,000.00	4,000.00		
	SAFETY TRANING/SEMINAR, DRWMD - 1700/PERSON X 3		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	5,100.00	5,100.00		
	WEATHER FORECAST AND CLIMATOLOGY, PAGASA - 3800/PERSON X 2		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	7,800.00	7,800.00		
TRAINING AND EDUCATION - TOTAL							16,900.00					
WORK ORDER												
	SUPPLY & INST'N OF ON-LINE NETWORKING OF DAM INSTRUMENTAT'N- PHASE 1		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	10,000,000.00		10,000,000.00	
	REHABILITATION OF PIEZOMETER AT AGUS 4 HEP		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	2,500,000.00		2,500,000.00	
	ESTABLIS'NT OF METEOROLOGICAL MONITORING & DATA ACQUISIT'N SYS PHASE 3		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	8,000,000.00		8,000,000.00	
	SUPPLY AND INST'N OF PIEZOMETER AT PULANGI 4 HEP (PHASE 2)		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	2,500,000.00		2,500,000.00	
	SUPPLY & INSTALLFOR THE OPERAT,N & MAINTENANCE OF AUTOMATIC WATERLEVEL		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	1.00		1.00	
WORK ORDER - TOTAL							23,000,001.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600015 - OM, COMMUNITY DEVELOPMENT DEPT.												
GENERAL PLANT EQUIPMENT												
	CAMERA - DSLR 20 MP MIN. W/ MOVIE MAKER; AT LEAST 24.3 MP 3		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	80,000.00		80,000.00	
	MULTIMEDIA PROJECTOR - 4000 MIN ANSI LUMENS		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	50,000.00		50,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							130,000.00					
JOB ORDER												
NEW1-JO	REPAIR/REHAB. OF WHARF WITH INTEGRATED ELEV. 702 MASL AT BRGY. MORIATAO-BAI LAB											
	REPAIR/REHAB. OF WHARF WITH I - ICG PROJECTS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	1,750,000.00	1,750,000.00		
NEW2-JO	REPAIR/REHAB. OF WHARF WITH INTEGRATED ELEV. 702 MASL AT TUGAYA, LDS											
	REPAIR/REHAB. OF WHARF WITH IN - ICG PROJECTS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	1,750,000.00	1,750,000.00		
NEW3-JO	CONSTRUCTION OF WHARF WITH INTEGRATED ELEV. 702 MASL AT BRGY. BUALAN, GANASSI, L											
	CONSTRUCTION OF WHARF WITH INT - PROJECT PROJECT		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	3,000,000.00	3,000,000.00		
NEW4-JO	REPAIR/REHAB. OF WHARF WITH INTEGRATED ELEV. 702 MASL AT BINIDAYAN, LDS											
	REPAIR/REHAB. OF WHARF WITH IN - ICG PROJECTS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	1,750,000.00	1,750,000.00		
NEW5-JO	REPAIR/REHAB. OF WHARF WITH INTEGRATED ELEV. 702 MASL AT LUMBATAN, LDS											
	REPAIR/REHAB. OF WHARF WITH IN - ICG PROJECTS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	1,750,000.00	1,750,000.00		
JOB ORDER - TOTAL							10,000,000.00					
MAINTENANCE OF BUILDING												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING - MAINTENANCE OF BUILDING FACILITIES & HOUSING QUARTERS		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	399,102.00	399,102.00		
MAINTENANCE OF BUILDING - TOTAL							399,102.00					
MATERIALS AND EQUIPMENT												
	CABINET - STORAGE, 2 DRAWERS, GLASS SLIDING DOORS, SMOOTH ENAMEL FINISHED		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	33,400.00	33,400.00		
	CHAIR - VISITOR, SOFT CUSHION, LEATHERETTE, WTH STEEL FRAME		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	12,000.00	12,000.00		
	NAME PLATE - FOR DESK TABLE & DOOR WALL		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	11,500.00	11,500.00		
	OVEN - MICROWAVE		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	15,000.00	15,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600015 - OM, COMMUNITY DEVELOPMENT DEPT.												
MATERIALS AND EQUIPMENT												
	PERCOLATOR/THERMOS - 3.0 LITERS CAPACITY		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	8,877.00	8,877.00		
	SOFA - 4-SEATER, SOFT CUSHION, LEATHERETTE		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	15,300.00	15,300.00		
	TABLE - FOLDING COLOR: WHITE; 6 FT. COMMERCIAL GRADE FOLDING TABLE, STACKABLE DESKTOP, STURDY, FOLDING FRAME, LIGHTWEIGHT		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	7,950.00	7,950.00		
MATERIALS AND EQUIPMENT - TOTAL							104,027.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - RUBBING 70% ETHYL 500ML		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	800.00	800.00		
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	360.00	360.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	90.00	90.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	140.00	140.00		
	COVER - PLASTIC, PVC CLEAR, A4 (100PCS./BOX)		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	500.00	500.00		
	COVER - PLASTIC, PVC CLEAR, LONG, (100 PCS./BOX)		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	550.00	550.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	300.00	300.00		
	ENVELOPE - KRAFT, BROWN LONG		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	200.00	200.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	90.00	90.00		
	FOLDER - WAX COATED, A4		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	150.00	150.00		
	FOLDER - WAX COATED, LONG SIZE		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	400.00	400.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	380.00	380.00		
	NOTEPAD, COLORFUL ARROW PTS - 1/2 INCH WIDE X 12MM, TAB SIZE		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,600.00	1,600.00		
	PAD - POST-IT 3X4, 4X8, ASSORTED COLORS		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 -	432.00	432.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6600015 - OM, COMMUNITY DEVELOPMENT DEPT.

OFFICE/LABORATORY AND OTHER SUPPLIES

P2

PAPER - BOND, COLORED, LONG	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	451.00	451.00
PAPER - BOND, SUBS 20 A4 SIZE	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	5,550.00	5,550.00
PAPER - BOND, SUBS. 20, LONG	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	6,000.00	6,000.00
PEN - CORRECTION, ROLLING BALL, METAL TIP	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	720.00	720.00
PEN - GEL TYPE, BLACK	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	600.00	600.00
PEN - HIGHLIGHTER, VARIOUS NEON COLORS	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	210.00	210.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	180.00	180.00
PEN - PERMANENT MARKING FINE REFILLABLE BLUE	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	210.00	210.00
PENCIL - #2 WITH ERASER	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	468.00	468.00
SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	180.00	180.00
SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	300.00	300.00
SIGN PEN - 0.5MM, BLACK	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	760.00	760.00
STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	180.00	180.00
STAPLE WIRE - STANDARD #35, 5000S/BOX	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	210.00	210.00
STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	328.00	328.00
TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	100.00	100.00

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 22,439.00

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6600015 - OM, COMMUNITY DEVELOPMENT DEPT.

OPERATION AND MAINTENANCE - COMPUTERS

	INK CARTRIDGE - BLACK FOR HP DESKJET 2645	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		1,560.00	1,560.00		
	INK CARTRIDGE - COLORED FOR HP DESKJET 2645	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		1,040.00	1,040.00		
	INK CARTRIDGE - FOR CANON, PG-810, BALCK	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		2,670.00	2,670.00		
	INK CARTRIDGE - HP #678, BLACK	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		1,440.00	1,440.00		
	INK CARTRIDGE - HP #678, TRI-COLOR	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		1,069.00	1,069.00		
	INK CARTRIDGE - HP 685, CYAN FOR 4615 PRINTER	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		1,470.00	1,470.00		
	INK CARTRIDGE - HP 685, YELLOW FOR 4615 PRINTER	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		800.00	800.00		
	INK CARTRIDGE - PG-810, BLACK, CANON	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		1,900.00	1,900.00		
	MOUSE - USB CONNECTION TYPE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		1,698.00	1,698.00		
	PRINTER - OFFICE JET 4 IN ONE	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1		14,500.00	14,500.00		
	TONER CARTRIDGE - HP CE285A, BLACK, FOR HP LASERJET P1102, P1102W, PRINTER	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		10,999.00	10,999.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				39,146.00					

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR MAINTENANCE OF CDD SERVICE VEHICLE (TOYOTA HI-LUX)	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		97,784.00	97,784.00		
			REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				97,784.00					

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600025 - PLANNING/DESIGN/PROJ. DEV'T. EVALUATION												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR FUEL CONSUMPTION OF CDD SERVICE VEHICLE		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	297,495.00	297,495.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							297,495.00					
MAINTENANCE OF BUILDING												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING - FOR THE REPAIR & MAINTENANCE OF CDD OFFICE BLDG. & STAFF HOUSING QUARTERS		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	399,102.00	399,102.00		
MAINTENANCE OF BUILDING - TOTAL							399,102.00					
MATERIALS AND EQUIPMENT												
	CHAIR - GENERAL OFFICE/CONFERENCE/DINING		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	46,428.00	46,428.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	9,000.00	9,000.00		
	SHOVEL		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,958.00	2,958.00		
MATERIALS AND EQUIPMENT - TOTAL							58,386.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - RUBBING 70% ETHYL 500ML		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,600.00	1,600.00		
	BOOK - ENGINEER'S FIELD		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	480.00	480.00		
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	750.00	750.00		
	BOX - PRINCETON, WITHOUT COVER		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	900.00	900.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	60.00	60.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	108.00	108.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	290.00	290.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	350.00	350.00		
	ERASER - RUBBER		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	360.00	360.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

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

OFFICE/LABORATORY AND OTHER SUPPLIES

FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	380.00	380.00	
FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	240.00	240.00	
FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	300.00	300.00	
FOLDER - WAX COATED, LONG SIZE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	180.00	180.00	
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	150.00	150.00	
INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	52.00	52.00	
NOTEPAD, COLORFUL ARROW PTS - 1/2 INCH WIDE X 12MM, TAB SIZE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	840.00	840.00	
PAD - POST-IT 3X4, 4X8, ASSORTED COLORS	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	250.00	250.00	
PAPER - BOND, SUBS 20 A4 SIZE	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	5,400.00	5,400.00	
PAPER - BOND, SUBS. 20, LONG	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	5,400.00	5,400.00	
PAPER - YELLOW PAD	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	345.00	345.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	270.00	270.00	
PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	210.00	210.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	165.00	165.00	
PEN - PERMANENT MARKING FINE REFILLABLE BLUE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	306.00	306.00	
PEN - REFILL, SIGNING, PARKER .05	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	750.00	750.00	
PENCIL - MECHANICAL, FOR 0.5MM LEAD	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	198.00	198.00	
STAPLE WIRE - STANDARD #35, 5000S/BOX	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	87.00	87.00	

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<u>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</u>												
<u>6600025 - PLANNING/DESIGN/PROJ. DEV'T. EVALUATION</u>												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - DUCT TAPE		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	339.00	339.00		
	TAPE - MASKING 3 INCH WIDTH		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	180.00	180.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	270.00	270.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							21,210.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - CONTINUOUS, EPSON L210, BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,768.00	2,768.00		
	INK - CONTINUOUS, EPSON L210, COLORED		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,076.00	2,076.00		
	INK CARTRIDGE - BLACK FOR HP DESKJET 2645		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,160.00	4,160.00		
	INK CARTRIDGE - COLORED FOR HP DESKJET 2645		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,160.00	4,160.00		
	TONER CARTRIDGE - TN118 FOR DEVELOPER INEO 226		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	14,560.00	14,560.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							27,724.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	RJO MAINTENANCE & REPAIR - FOR MITSUBISHI		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	97,784.00	97,784.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							97,784.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600406 - LEGAL SERVICES												
GENERAL PLANT EQUIPMENT												
	NETWORK PRINTER - COLORED AND BLACK PRINT		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	300,000.00		300,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							300,000.00					
MAINTENANCE OF BUILDING												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING - SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF HOUSING UNIT AT NPC COMPOUND	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	200,000.00	200,000.00		
MAINTENANCE OF BUILDING - TOTAL							200,000.00					
MATERIALS AND EQUIPMENT												
	PRINTER - DOT MATRIX, 80 COLUMNS	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	15,140.00	15,140.00		
MATERIALS AND EQUIPMENT - TOTAL							15,140.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - RUBBING 70% ETHYL 500ML	SHOPPING	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	600.00	600.00		
	BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY	SHOPPING	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	972.00	972.00		
	BOOK - ENGINEER'S FIELD	SHOPPING	10/19/19			01/17/20	02/02/20	PSALM-2020 - P1	900.00	900.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	PSALM-2020 - P1	420.00	420.00		
	ENVELOPE - WHITE, LEGAL SIZE FOR MAILING	SHOPPING	10/19/19			01/17/20	02/02/20	PSALM-2020 - P1	500.00	500.00		
	FASTENER - PAPER, PASTIC 20 INCH LONG	SHOPPING	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	2,000.00	2,000.00		
	FOLDER - LONG, KRAFT	SHOPPING	10/19/19			01/17/20	02/02/20	PSALM-2020 - P1	1,800.00	1,800.00		
	FORM - LMB FORM NO. GSD-1 (MATTE FILM MATERIAL FOR LOT PLAN)	SHOPPING	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	5,000.00	5,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPING	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	300.00	300.00		
	PAPER - BOND, SUBS 20 A4 SIZE	SHOPPING	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	4,600.00	4,600.00		
	PAPER - BOND, SUBS. 20, LONG	SHOPPING	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	10,800.00	10,800.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600406 - LEGAL SERVICES												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2		10,000.00	10,000.00	
	PAPER - YELLOW PAD		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		440.00	440.00	
	PEN - BALLPOINT		NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2		720.00	720.00	
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1		600.00	600.00	
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		1,200.00	1,200.00	
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1		540.00	540.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							41,392.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE CALIBRATION OF MISCELLANEOUS EQUIPMENT - QMS REQUIREMENT		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		75,000.00	75,000.00	
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							75,000.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	INK CARTRIDGE - BROTHER LC73 OR LC77XL CYAN		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		2,400.00	2,400.00	
	INK CARTRIDGE - BROTHER, LC57BK, BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		2,400.00	2,400.00	
	INK CARTRIDGE - BROTHER, LC57M, MAGENTA		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		2,400.00	2,400.00	
	INK CARTRIDGE - BROTHER, LC57Y, YELLOW		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		2,400.00	2,400.00	
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							9,600.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	HP INK CARTRIDGE - INK CARTRIDGE #680 BLACK FOR HP DESKJET 2135		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		4,800.00	4,800.00	
	HP INK CARTRIDGE - INK CARTRIDGE #680 BLACK FOR HP DESKJET 2135		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		8,000.00	8,000.00	
	INK CARTRIDGE - 65. INK CARTRIDGE, HP CB319WA(HP 564), MAGENTA, FOR HP PHOTOSMART D5400, C5380, C6380, PHOTOSMART		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		9,000.00	9,000.00	

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<u>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</u>												
<u>6600406 - LEGAL SERVICES</u>												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - C13T664100, BLACK FOR EPSON TANK SYSTEM L300		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		9,000.00	9,000.00	
	INK CARTRIDGE - C13T664400, YELLOW FOR EPSON TANK SYSTEM L300		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		9,000.00	9,000.00	
	INK CARTRIDGE - HP OJ PRO X276 DW CR 770 A, MFP CN 049 AA# 950 BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		9,000.00	9,000.00	
	INK CARTRIDGE - HP TRI-COLOR 97, C9363W		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		9,000.00	9,000.00	
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				57,800.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, PER GRAM		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1		30,000.00	30,000.00	
			POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL				30,000.00					
RENTAL												
	- PHOTOCOPIER MACHINE		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1		36,000.00	36,000.00	
			RENTAL - TOTAL				36,000.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600408 - BILLINGS & SETTLEMENTS												
GENERAL PLANT EQUIPMENT												
	SCANNER - HIGHSPEED		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	150,000.00		150,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							150,000.00					
MAINTENANCE OF BUILDING												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	50,000.00	50,000.00		
MAINTENANCE OF BUILDING - TOTAL							50,000.00					
MATERIALS AND EQUIPMENT												
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	9,500.00	9,500.00		
MATERIALS AND EQUIPMENT - TOTAL							9,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	280.00	280.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	700.00	700.00		
	ENVELOPE - KRAFT, SHORT		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,200.00	4,200.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	650.00	650.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	200.00	200.00		
	ISOPROPYL ALCOHOL - 70%		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	480.00	480.00		
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	800.00	800.00		
	PAPER - BOND, SUBS. 20, LONG		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	3,800.00	3,800.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	9,275.00	9,275.00		
	PASTE - WATERWELL WITH BRUSH		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	550.00	550.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,800.00	1,800.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600408 - BILLINGS & SETTLEMENTS												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PENCIL - MECHANICAL, 0.7		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	600.00	600.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,350.00	1,350.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,350.00	1,350.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	150.00	150.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							26,185.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	FILM - THERMAL, FOR PANASONIC KX-FP362 FAX MACHINE, 2 PCS./BOX		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	9,000.00	9,000.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							9,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BLACK, 100ML, EPSON REFILL		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	4,200.00	4,200.00		
	INK - CYAN, 100ML, EPSON REFILL		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	4,200.00	4,200.00		
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	4,200.00	4,200.00		
	INK - YELLOW, EPSON REFILL		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	4,200.00	4,200.00		
	KEYBOARD - DESKTOP		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,500.00	1,500.00		
	MOUSE - WIRELESS		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	3,000.00	3,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							21,300.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRA - 50+ POWER BILLS SENT THRU LBC EVERY MONTH		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	72,158.00	72,158.00		
	POSTAGE, TELEPHONE AND TELEGRA - FREQUENT/DAILY LONG DIST CALLS TO MINDANAO POWER CUSTOMERS/PSALM/NGCP		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	50,000.00	50,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							122,158.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600408 - BILLINGS & SETTLEMENTS												
RENTAL												
	- RENTAL OF PHOTOCOPYING MACHINE		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	42,000.00	42,000.00		
RENTAL - TOTAL							42,000.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600409 - IPP CONTRACTS MANAGEMENT DIVISION												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR METER READING AND PLANT VISIT AT IPP POWER PLANTS		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	35,200.00	35,200.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							35,200.00					
GENERAL PLANT EQUIPMENT												
	CABINET - FILING, DOUBLE, 4 LAYERS		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	92,500.00		92,500.00	
GENERAL PLANT EQUIPMENT - TOTAL							92,500.00					
MAINTENANCE OF BUILDING												
	SUPPLY OF LABOR, MATERIALS & E - SUPPLY OF LABOR & MATERIALS - REPLACED CEILING & REPAIR OF FLOORING OF MRSQHOUSING QRTR.#11		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	600,000.00	600,000.00		
MAINTENANCE OF BUILDING - TOTAL							600,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - 2 RINGS, 2 INCH BLUD COLOER, BINDER		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	6,000.00	6,000.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	350.00	350.00		
	ENVELOPE - KRAFT, SHORT		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,600.00	1,600.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,700.00	2,700.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,000.00	1,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	7,500.00	7,500.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	8,400.00	8,400.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,700.00	2,700.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	840.00	840.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,300.00	1,300.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,600.00	3,600.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL35,990.00												
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	DRUM - FOR FAX MACHINE KXMB-2120		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	11,600.00	11,600.00		
	DRUM/CARTRIDGE - PANASONIC, MODEL KX-MB2130		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	5,800.00	5,800.00		
	TONER CARTRIDGE - FOR FAX MACHINE KXMB-2120		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	11,400.00	11,400.00		
	TONER/CARTRIDGE - FAX MACHIN PANASONIC KX-MB2130		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	7,600.00	7,600.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL36,400.00												
OPERATION AND MAINTENANCE - COMPUTERS												
	FUSER ASSEMBLY - FOR HPLASERJET 600 SERIES		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	36,000.00	36,000.00		
	FUSER ASSEMBLY - FOR HPLASERJET 605 SERIES		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	36,000.00	36,000.00		
	TONER CARTRIDGE - CF281A HP LASERJET M605		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	13,000.00	13,000.00		
	TONER CARTRIDGE - FOR HP 600, #90A		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	13,000.00	13,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL98,000.00												
POSTAGE, TELEPHONE AND TELEGRAPH												
	- POSTAGE, TELEPHONE AND TELEGRAPH, MAILING BILL		DIRECT CONTRCT			01/17/20	02/02/20	PSALM-2020 - P1	15,268.00	15,268.00		
	- POSTAGE, TELEPHONE AND TELEGRAPH, TELEPHONE BILL		DIRECT CONTRCT			01/17/20	02/02/20	PSALM-2020 - P1	18,000.00	18,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL33,268.00												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 12V, 6SMF, MAINT. FREE		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	15,000.00	15,000.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	20,000.00	20,000.00		
	PMS SERVICE VEHICLE - PMS SCHEDULE	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	56,800.00	56,800.00		
	REPAIR AND MAINTENANCE - REPAIR AND MAINTENANCE-CROSSWING SIA 612/613	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	130,000.00	130,000.00		
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA	SHOPPING	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	56,000.00	56,000.00		

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REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				277,800.00								
TRAINING AND EDUCATION												
	PLANNING SESSION/TRAINING - 5,600/PERSONNEL		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	28,000.00	28,000.00		
TRAINING AND EDUCATION - TOTAL				28,000.00								

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6602006 - SAFETY & SECURITY DIV.												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	42,000.00	42,000.00		
	GASOLINE - UNLEADED		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	153,000.00	153,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							195,000.00					
GENERAL PLANT EQUIPMENT												
	LAPTOP - (INTEL CORE I7, O.S WINDOWS)		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	75,000.00		75,000.00	
	SELF-CONTAINED BREATHING APPARATUS - WITH COMPLETE ACCESSORIES		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	240,000.00		240,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							315,000.00					
JOB ORDER												
NEW 1-JO	ENVIRONMENTAL COMPLIANCE OF AGUS PLANTS BASED ON MMT WORK & FINANCIAL PLAN											
	- ENVIRONMENTAL COMPLIANCE		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,000,000.00	1,000,000.00		
NEW 2-JO	IRRIGATION OF FARMS AROUND LAKE LANA O ECC NUMBER 7											
	- IRRIGATION OF FARMS		PUBLIC BIDDING	03/21/20	04/16/20	06/19/20	07/05/20	PSALM-2020 - P3	1,000,000.00	1,000,000.00		
NEW 3-JO	WATER QUALITY MONITORING ECC CONTION NO 4											
	WATER QUALITY MONITORING ECC CONTION NO 4 - WATER QUALITY MONITORING	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	PSALM-2020 - P1	140,000.00	140,000.00		
NEW 4-JO	REPAIR AND REPAINTING OF BUILDING SIGNAGES (TRAFFIC, SAFETY, SECURITY)											
	REPAIR AND REPAINTING OF BUILDING SIGNAGES (TRAFFIC, SAFETY, SECURITY) - REP. & REPAINTING OF BLDG. SIG	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	480,000.00	480,000.00		
NEW 5-JO	CUTTING AND PRUNING OF DECLARED HAZARDOUS/DEAD TREES(OLD-AGED)											
	CUTTING AND PRUNING OF DECLARE - CUTTING AND PRUNING OF TREES	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	500,000.00	500,000.00		
NEW6-JO	PROVISION FOR PNP,AFP,LGUS, SECURITY AND ADMINISTRATIVE SUPPORT											
	PROVISION FOR PNP,AFP,LGUS, SE - PNP/AFP/LGUS ADMIN SUPPORT	SHOPPING	10/19/19			01/17/20	02/02/20	PSALM-2020 - P1	400,000.00	400,000.00		
JOB ORDER - TOTAL							3,520,000.00					
MAINTENANCE OF BUILDING												
	- SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF EMPLOYEES HOUSING QUARTER	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	PSALM-2020 - P1	600,000.00	600,000.00		
MAINTENANCE OF BUILDING - TOTAL							600,000.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6602006 - SAFETY & SECURITY DIV.												
MATERIALS AND EQUIPMENT												
	AMMUNITIONS - 9MM		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	17,500.00	17,500.00		
	RADIO - VHF		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	50,000.00	50,000.00		
MATERIALS AND EQUIPMENT - TOTAL							67,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - RUBBING 70% ETHYL 500ML		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,200.00	3,200.00		
	BALLPEN - WITH LOGO, IEC MATERIALS		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	350.00	350.00		
	BATTERY - ALKALINE, SIZE AA		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,250.00	2,250.00		
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,500.00	2,500.00		
	BOX - PRINCETON WITH COVER		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	9,600.00	9,600.00		
	CARD - ID , PVC/PLASTIC		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	6,000.00	6,000.00		
	CARD - ID, DEPENDENTS	NP-SMALL VAL PROC		10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,500.00	1,500.00		
	CARD - IDENTIFICATION 9ID), RETIREE'S	NP-SMALL VAL PROC		10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,500.00	1,500.00		
	CARD - IDENTIFICATION 9ID), VISITOR'S	NP-SMALL VAL PROC		10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	4,200.00	4,200.00		
	CLOTH - FLANELLA		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	600.00	600.00		
	ENVELOPE - KRAFT, SHORT		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	800.00	800.00		
	FILLER - SIGN PEN, BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,680.00	1,680.00		
	FILM - LAMINATION POUCH, 835 X 13, THICKNESS, 250 MICRON,100M/ROLL		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,335.00	3,335.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	750.00	750.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 -	1,000.00	1,000.00		

Note:
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GAA-2020 - Non-OMA
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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6602006 - SAFETY & SECURITY DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

P1

FOLDER - LONG, KRAFT

SHOPPING

10/19/19

01/17/20

02/02/20

PSALM-2020 -
P1

5,000.00

5,000.00

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

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

1,404.00

1,404.00

INK - STAMP PAD , VIOLET, 50ML

SHOPPING

10/19/19

01/17/20

02/02/20

PSALM-2020 -
P1

510.00

510.00

MARKER - PERMANENT, BLACK

SHOPPING

10/19/19

01/17/20

02/02/20

PSALM-2020 -
P1

1,152.00

1,152.00

NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

1,056.00

1,056.00

PAPER - BOND, PREMIUM GRADE, LEGAL SIZE

SHOPPING

10/19/19

01/17/20

02/02/20

PSALM-2020 -
P1

4,700.00

4,700.00

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

SHOPPING

10/19/19

01/17/20

02/02/20

PSALM-2020 -
P1

12,600.00

12,600.00

PAPER - STICKER, LONG

SHOPPING

10/19/19

01/17/20

02/02/20

PSALM-2020 -
P1

750.00

750.00

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

SHOPPING

10/19/19

01/17/20

02/02/20

PSALM-2020 -
P1

2,400.00

2,400.00

PEN - REFILL, SIGNING, PARKER .05

SHOPPING

10/19/19

01/17/20

02/02/20

PSALM-2020 -
P1

1,320.00

1,320.00

RIBBON - CORRECTABLE FILM, FOR ELECTRONIC TYPEWRITER

SHOPPING

10/19/19

01/17/20

02/02/20

PSALM-2020 -
P1

1,600.00

1,600.00

SIGN PEN - 0.5MM, BLACK

SHOPPING

10/19/19

01/17/20

02/02/20

PSALM-2020 -
P1

2,880.00

2,880.00

STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6

SHOPPING

10/19/19

01/17/20

02/02/20

PSALM-2020 -
P1

1,000.00

1,000.00

STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD

SHOPPING

10/19/19

01/17/20

02/02/20

PSALM-2020 -
P1

960.00

960.00

TAPE - OFFICE, DOUBLE SIDED 1 INCH

SHOPPING

10/19/19

01/17/20

02/02/20

PSALM-2020 -
P1

1,800.00

1,800.00

TAPE - TRANSPARENT, 24MM, 50 METERS

SHOPPING

10/19/19

01/17/20

02/02/20

PSALM-2020 -
P1

900.00

900.00

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL

79,297.00

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6602006 - SAFETY & SECURITY DIV.

OPERATION AND MAINTENANCE - COMPUTERS

INK CARTRIDGE - HP932 XL, BLACK	SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	2,600.00	2,600.00	
INK CARTRIDGE - HP933, CYAN	SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	2,200.00	2,200.00	
INK CARTRIDGE - HP933, MAGENTA	SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	2,200.00	2,200.00	
INK CARTRIDGE - HP933XL, COLORED, YELLOW	SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	2,200.00	2,200.00	
PHOTO CONDUCTOR - EPSON AL-C5500DN, BLACK	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	5,500.00	5,500.00	
PHOTO CONDUCTOR - EPSON AL-C5500DN, CYAN	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	5,500.00	5,500.00	
PHOTO CONDUCTOR - EPSON AL-C5500DN, MAGENTA	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	5,500.00	5,500.00	
PHOTO CONDUCTOR - EPSON AL-C5500DN, YELLOW	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	5,500.00	5,500.00	
TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - BLACK	SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	30,000.00	30,000.00	
TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - CYAN	SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	30,000.00	30,000.00	
TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - MAGENTA	SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	30,000.00	30,000.00	
TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - YELLOW	SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	30,000.00	30,000.00	
WASTE TONER COLLECTOR - EPSON, GENUINE	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	3,000.00	3,000.00	

OPERATION AND MAINTENANCE - COMPUTERS - TOTAL 154,200.00

POSTAGE, TELEPHONE AND TELEGRAPH

POSTAGE, TELEPHONE AND TELEGRAPH	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	33,000.00	33,000.00	
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POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL 33,000.00

RENTAL

- FOR USED OF SSD (OFFICE BASED XEROX MACHINE)	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	40,000.00	40,000.00	
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NATIONAL POWER CORPORATION
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				RENTAL - TOTAL				40,000.00				
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES		SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	12,000.00	12,000.00		
	BATTERY - 11 PLATES, 12V		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	5,000.00	5,000.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	25,000.00	25,000.00		
	ENGINE OIL - 20W-50		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	5,100.00	5,100.00		
	FILTER - AIR, CUMMINS, P/N A-4928		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	10,000.00	10,000.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	9,600.00	9,600.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	NP-SMALL VAL PROC		10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	110,170.00	110,170.00		
	VEHICLE TIRES - 205 / 70 R15		SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	16,000.00	16,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				192,870.00				
TRAINING AND EDUCATION												
	BOMB DETECTION & EARTHQUAKE SEMINAR AND DRILL		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	7,000.00	7,000.00		
	FIRE PREVENTION SEMINAR AND FIRE DRILL		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	7,500.00	7,500.00		
	GUN SAFETY SEMINAR		SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	10,000.00	10,000.00		
	SECURITY & ENVIRONMENTAL SEMINAR		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	24,000.00	24,000.00		
				TRAINING AND EDUCATION - TOTAL				48,500.00				
WORK ORDER												
	CONSTRUCTION OF SAFETY SECURITY STORAGE BUILDING		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	1,000,000.00		1,000,000.00	
	CONSTRUCTION OF COMPOST PIT WITH CONCRETE BARRIERS & INNER WALLING &	NP-SMALL VAL PROC		03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	900,000.00		900,000.00	
	SUPPLY AND INSTALLATION OF PERIMETER SECURITY SOLAR LEAD LIGHTINGS	PUBLIC BIDDING		03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	1,255,000.00		1,255,000.00	
	CONSTRUCTION OF COVERED STRUCTURE/SHED AT NPC MINGEN FIRING RANGE	NP-SMALL VAL PROC		03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	480,000.00		480,000.00	

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6602006 - SAFETY & SECURITY DIV.												
WORK ORDER												
	INSTALLATION OF FIRE HOUSE CABINET AND SUPPLY OF FIRE FIGHTING EQPT.	NP-SMALL VAL PROC	03/21/20			06/19/20	07/05/20	PSALM-2020 - P3	800,000.00		800,000.00	
WORK ORDER - TOTAL							4,435,000.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6620016 - FINANCE SERVICES DIV.

MATERIALS AND EQUIPMENT

OTG FLASHDRIVE - 128GB 3.0 DUAL OTG FLASHDRIVE	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	2,543.00	2,543.00
PERCOLATOR - HEAVY DUTY, WATER BOILER, 15 LITERS CAPACITY	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	7,000.00	7,000.00
PRINTER - IMPACT DOT MATRIX, 9-PIN, 80 COLUMNS, WITH RIBBON, CABLES AND MANUAL, RIBBONS, CABLES AND MANUAL, LX-300	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	20,000.00	20,000.00
PUNCHER PAPER - HEAVY DUTY.	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	930.00	930.00
REMOVER - STAPLE WIRE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,296.00	1,296.00
STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,860.00	1,860.00
TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	250.00	250.00

MATERIALS AND EQUIPMENT - TOTAL 33,879.00

OFFICE/LABORATORY AND OTHER SUPPLIES

BATTERY - ALKALINE, SIZE AA	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	672.00	672.00
BATTERY - ALKALINE, SIZE AAA	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	700.00	700.00
BINDER - PRINTOUT FOR 138 COLUMNS	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	2,530.00	2,530.00
BOOK - RECORD, 500 PAGES, SMYTHE SEWN	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	294.00	294.00
BOX - PRINCETON WITH COVER	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	4,152.00	4,152.00
BOX - PRINCETON, WITHOUT COVER	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	2,916.00	2,916.00
CARBON FILM - PE, BLACK SIZE 216MM X 330MM	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,075.00	1,075.00
CARTOLINA - ASSORTED COLOR, 20S/PACK	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	144.00	144.00
CASHBOOK - OFFICIAL 50PP	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	24,000.00	24,000.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 -	3,840.00	3,840.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6620016 - FINANCE SERVICES DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

P1

CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	3,816.00	3,816.00	
ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,202.00	1,202.00	
ENVELOPE - KRAFT, BROWN LONG	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	4,800.00	4,800.00	
ENVELOPE - KRAFT, SHORT	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,400.00	1,400.00	
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,300.00	1,300.00	
FASTENER - PAPER, PASTIC 20 INCH LONG	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	4,000.00	4,000.00	
FLUID - CORRECTION PEN TYPE, QUICK DRY	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	138.00	138.00	
FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS WITH TABS	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	2,000.00	2,000.00	
FOLDER - WAX COATED, LONG SIZE	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	5,400.00	5,400.00	
FORM - COMPUTER CONTINUOUS, 1 PLY, 11 X 14-7/8 , 2000 SHEETS/BOX	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	2,700.00	2,700.00	
FORM - DEBIT/CREDIT MEMO, CARBONLESS, 5 SHTS./SET, 50 SETS/PAD	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	6,750.00	6,750.00	
FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	18,275.00	18,275.00	
FORM - JOURNAL VOUCHERS, CARBONLESS, 5 SHTS./SET, 50 SETS/PAD	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	6,750.00	6,750.00	
FORM - OFFICIAL RECEIPTS, CARBONLESS, PADDED, 50 SETS/PAD, 3 SHTS./SET	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	19,684.00	19,684.00	
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	405.00	405.00	
GLUE - ALL PURPOSE, 300 GRAMS MIN.	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	219.00	219.00	
INK - STAMP PAD , VIOLET, 50ML	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	588.00	588.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6620016 - FINANCE SERVICES DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

ISOPROPYL ALCOHOL - 70%	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,512.00	1,512.00	
MOISTENER - FINGER TIP, KS	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	300.00	300.00	
PAD - STAMP , FELT PAD, MIN 60MM X 100MM	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	484.00	484.00	
PAPER - BOND, SUBS. 20, LONG	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	3,750.00	3,750.00	
PAPER - CARBON, SHORT, ORDINARY	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	629.00	629.00	
PAPER - CONTINUOUS FORM, 3 PLY, 11' X 14-7/8 L, SUBS. 20, WHITE BOND WITH PERFORATION, 1,000 SHTS./BOX	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	757.00	757.00	
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	3,690.00	3,690.00	
PAPER - STATIONERY, SHORT WITH NPC LOGO	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	324.00	324.00	
PASTE - WATERWELL, 300G	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	112.00	112.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	2,000.00	2,000.00	
PEN - BALLPOINT, REFILLABLE	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,800.00	1,800.00	
PEN - GEL TYPE GREEN	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	2,424.00	2,424.00	
PEN - HIGHLIGHTER, VARIOUS NEON COLORS	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	396.00	396.00	
PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	360.00	360.00	
PENCIL - #2 WITH ERASER	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	288.00	288.00	
RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	474.00	474.00	
SIGN PEN - 0.5MM, BLACK	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,200.00	1,200.00	
SIGN PEN - 0.5MM, BLUE	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,200.00	1,200.00	

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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<u>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</u>												
<u>6620016 - FINANCE SERVICES DIV.</u>												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	STAMP - RUBBER	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	PSALM-2020 - P1	648.00	648.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	PSALM-2020 - P1	1,260.00	1,260.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	PSALM-2020 - P1	201.00	201.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	PSALM-2020 - P1	180.00	180.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	PSALM-2020 - P1	219.00	219.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							143,958.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	MOUSE - USB CONNECTION TYPE	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	PSALM-2020 - P1	320.00	320.00		
	RIBBON CARTRIDGE - EPSON C13SO15568, COLOR, FOR PRINTER LX-300	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	PSALM-2020 - P1	1,294.00	1,294.00		
	RIBBON CARTRIDGE - FOR EPSON LQ2180, LQ2190 RN S015531/S015086	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	PSALM-2020 - P1	12,000.00	12,000.00		
	TONER CARTRIDGE - CF281A HP LASERJET M605	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	PSALM-2020 - P1	10,500.00	10,500.00		
	TONER CARTRIDGE - HP CC364A, BLACK, FOR HP LASERJET P4014, P4015, P4515 PRINTER SERIES	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	PSALM-2020 - P1	10,500.00	10,500.00		
	TONER CARTRIDGE - HP CE390A, BLACK, FOR HP LASERJET ENTERPRISE 600, M601, 600, M602, 600, M603, M4555 MFP SERIES	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	PSALM-2020 - P1	42,000.00	42,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							76,614.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6620020 - LOGISTICS DIV.												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR THE USE OF LOGISTICS DIVISION PERSONNEL		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	3,192,000.00	3,192,000.00		
	GASOLINE - UNLEADED		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	1,488,000.00	1,488,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							4,680,000.00					
JOB ORDER												
NEW1-JO	PHYSICAL INVENTORY OF GPE/WAREHOUSE											
	JOB ORDER - LABOR - CHECKER		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	82,680.00	82,680.00		
	JOB ORDER - LABOR - DATA ENCODER/CNTRLR		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	39,994.00	39,994.00		
JOB ORDER - TOTAL							122,674.00					
MAINTENANCE OF BUILDING												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING - REPAIR/MAINTENANCE OF FLOORING OF THE EXISTING GASOLINE STATION	NP-SMALL VAL PROC		03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	60,000.00	60,000.00		
MAINTENANCE OF BUILDING - TOTAL							60,000.00					
MATERIALS AND EQUIPMENT												
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	22,000.00	22,000.00		
	PERCOLATOR - HEAVY DUTY, WATER BOILER, 15 LITERS CAPACITY		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	7,000.00	7,000.00		
MATERIALS AND EQUIPMENT - TOTAL							29,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - RUBBING 70% ETHYL 500ML		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	800.00	800.00		
	BATTERY - ALKALINE, SIZE AA		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	550.00	550.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	550.00	550.00		
	ENVELOPE - KRAFT, BROWN LONG		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,250.00	1,250.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,740.00	1,740.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6620020 - LOGISTICS DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,520.00	2,520.00	
FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	600.00	600.00	
FOLDER - WAX COATED, LONG SIZE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,600.00	3,600.00	
FOLDER - WAX COATED, SHORT	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,000.00	1,000.00	
FORMS - NPC PURCHASE ORDER, CARBONLESS, 8 SHEETS, 50/SETS/PAD	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	5,400.00	5,400.00	
FORMS - NPC PURCHASE ORDER, PAGE 2(SHORT) CARBONLESS, 8 SHEETS/SET/50 SETS/PAD	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,000.00	2,000.00	
FORMS - RJO-PROP ACCOUNTABILITY RECEIPT (PAR) CARBONLESS, 5 SHEETS/SET 50 SHTS/PAD	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,200.00	2,200.00	
FORMS - RJO-WHSE MAT'LS CONTROL CARD (WMCC)	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	5,000.00	5,000.00	
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	680.00	680.00	
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	450.00	450.00	
MARKER - PERMANENT, BLACK	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	520.00	520.00	
MARKER - PERMANENT, BLUE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	520.00	520.00	
MARKER - PERMANENT, RED	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	520.00	520.00	
PAPER - BOND, SUBS 20 A4 SIZE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	64,800.00	64,800.00	
PAPER - BOND, SUBS. 20, LONG	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	68,400.00	68,400.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	500.00	500.00	
PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	700.00	700.00	
PEN - CORRECTION, ROLLING BALL, METAL TIP	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,000.00	1,000.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6620020 - LOGISTICS DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PENCIL - #2 WITH ERASER		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	105.00	105.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	500.00	500.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	400.00	400.00		
	STICKERS - RJO-STICKERS(NAPOCOR) FOR INVENTORY	NP-SMALL VAL PROC		03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,500.00	3,500.00		
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF NPC FORMS	NP-SMALL VAL PROC		03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,000.00	1,000.00		
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF STREAMERS PER PER NPC SPECIFICATION	NP-SMALL VAL PROC		03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,000.00	1,000.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	880.00	880.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	400.00	400.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				173,085.00					
OPERATION & MAINTENANCE - STORES EQUIPMENT												
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	16,000.00	16,000.00		
	FLUID - BRAKE, 1 LTR./BOT.		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,000.00	1,000.00		
	LUBRICANT - ENGINE OILSAE 40 BN 10		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,000.00	2,000.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF STORES EQUIPMENT - REPAIR OF FORKLIFT USED IN WTADS, LOGISTICS DIVISION	NP-SMALL VAL PROC		03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	6,000.00	6,000.00		
			OPERATION & MAINTENANCE - STORES EQUIPMENT - TOTAL				25,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - FILM, FOR BROTHER FAX MACHINE, MODEL NO. 837MC PC-402RF 2 ROLLS/BOX		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,600.00	1,600.00		
	INK - FILM, FOR PANASONIC FAX MACHINE		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	6,436.00	6,436.00		
	INK CARTRIDGE - FOR HP 915, BLACK, 900		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,000.00	1,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6620020 - LOGISTICS DIV.

OPERATION AND MAINTENANCE - COMPUTERS

INK CARTRIDGE - FOR HP 915, COLORED, 900	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,100.00	1,100.00	
INK CARTRIDGE - HP C6656AA (HP 56) PSC 1210	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,400.00	2,400.00	
INK CARTRIDGE - HP C6657AA (HP 57), TRI-COLOR, FOR HP DESKJET 450 PRINTER SERIES, 5160, 5550, 5650, 5652, 9650, 96	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,700.00	2,700.00	
INK CARTRIDGE - HP DESKJET 5525, #685, BLACK	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,500.00	1,500.00	
INK CARTRIDGE HP 680 - TRICOLOR INK CARTRIDGE FOR HP DESKJET INK ADVANTAGE 5275	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,500.00	1,500.00	
INK CARTRIDGE, HP 680 - BLACK INK CARTRIDGE FOR HP DESKJET INK ADVANTAGE 5276	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,500.00	1,500.00	
INK REFILL, BLACK - #GT51, FOR HP5810 PRINTER, 70ML/BOTTLE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,200.00	1,200.00	
INK REFILL, CYAN - #GT52, FOR HP5810 PRINTER, 70ML/BOTTLE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,200.00	1,200.00	
INK REFILL, MAGENTA - #GT52, FOR HP5810 PRINTER, 70ML/BOTTLE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,200.00	1,200.00	
INK REFILL, YELLOW - #GT52, FOR HP5810 PRINTER, 70ML/BOTTLE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,200.00	1,200.00	
INK/CARTRIDGE - HP DESKJET 5525 # 685 CYAN/MAGENTA/YELLOW	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,300.00	3,300.00	
RIBBON CARTRIDGE - FOR EPSON LQ2180, LQ2190 RN S015531/S015086	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	12,000.00	12,000.00	
TONER CARTRIDGE - FOR HP 600, #90A	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	38,000.00	38,000.00	
TONER CARTRIDGE - HP CC530A, BLACK, FOR HP COLOR LASERJET CP2025 PRINTER SERIES	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	16,000.00	16,000.00	
TONER CARTRIDGE - HP CC531A, CYAN, FOR HP COLOR LASERJET CP2025 PRINTER SERIES	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	16,000.00	16,000.00	
TONER CARTRIDGE - HP CC532A, YELLOW, FOR HP COLOR LASERJET CP2025 PRINTER SERIES	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	16,000.00	16,000.00	
TONER CARTRIDGE - HP CC533A, MAGENTA, FOR HP COLOR LASERJET CP2025 PRINTER SERIES	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	16,000.00	16,000.00	
TONER CARTRIDGE - HP LASERJET PRINTER, MONOCROME 600 SERIES	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	40,000.00	40,000.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6620020 - LOGISTICS DIV.												
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - HP P1102		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	12,000.00	12,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							193,836.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRA - TELEPHONE SUBSCRIPTION		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	46,993.00	46,993.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							46,993.00					
RENTAL												
	RENTAL OF PHOTO COPIER		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	63,600.00	63,600.00		
RENTAL - TOTAL							63,600.00					
TRAINING AND EDUCATION												
	TRAINING (LOGISTICS PERSONNEL - PSS/WITADS/CMO), GOVERNMENT AGENCIES - INVITATION LETTER		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	10,000.00	10,000.00		
TRAINING AND EDUCATION - TOTAL							10,000.00					
WORK ORDER												
	REPAIR/REHAB OF EXISTING MINGEN WHSE & CONST. OF CONTROLLED TEMP ROOM - REPAIR/REHAB OF EXISTING MINGEN WHSE & CONST. OF CONTROLLED TEMP ROOM		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	2,000,000.00		2,000,000.00	
WORK ORDER - TOTAL							2,000,000.00					

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6620026 - HR & ADMINISTRATION SERVICES DIV.

ATHLETICS AND EDUCATION

BALL, BASKETBALL, LEATHER - 3,000 X 2	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	6,000.00	6,000.00
BALL, LAWN TENNIS, 3PCS/TUBE - 400 X 8	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,200.00	3,200.00
BALL, TABLE TENNIS, 3PCS/TUBE - 250 X 2	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	500.00	500.00
BALL, VOLLEYBALL - 2,000 X 2	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	7,000.00	7,000.00
BOXING TRAINING GLOVES - 3,000 X 8	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	24,000.00	24,000.00
COMPLETE FITNESS EQUIPMENT - 25,000 X1	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	25,000.00	25,000.00
HATAW AND BOXING INSTRUCTORS - 3,000 X 1	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,000.00	3,000.00
NET, BADMINTON - 1,000 X 2	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,000.00	2,000.00
NET, BASKETBALL - 1,000 X 2	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,000.00	2,000.00
NET, LAWN TENNIS - 3,500 X 1	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,500.00	3,500.00
NET, VOLLEYBALL - 2,500 X 1	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,500.00	2,500.00
PARLOR GAMES PARAPHERNALIA, ASSORTED - 5,000 X 1	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	5,000.00	5,000.00
PRIZES/AWARDS (LEVEL I/II) - 20,000 X 1	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	20,000.00	20,000.00
REFEREES FEES & HONORARIUM - 50,000 X 1	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	50,000.00	50,000.00
SHUTTLE COCK, BADMINTON, 12PCS/TUBE - 850 X 8	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	6,800.00	6,800.00
SNACKS & MEALS FOR LEVEL I/II OPENING - 76,500 X 1	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	76,500.00	76,500.00
SNACKS FOR LEVEL III OPENING - 45,000 X 1	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	45,000.00	45,000.00
T-SHIRT (LEVEL I/II & III) - 200,000 X 1	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	200,000.00	200,000.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6620026 - HR & ADMINISTRATION SERVICES DIV.												
ATHLETICS AND EDUCATION												
	TABLE FOR TABLE TENNIS - 15,000 X 1		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	15,000.00	15,000.00		
	TARPAULIN, VARIOUS SIZE - 10,000 X 1		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	10,000.00	10,000.00		
	TEAM BANNERS - 15,000 X 1		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	15,000.00	15,000.00		
	TROPHIES & MEDALS, ASSORTED - 30,000 X 1		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	30,000.00	30,000.00		
ATHLETICS AND EDUCATION - TOTAL							552,000.00					
GENERAL PLANT EQUIPMENT												
	AIR COMPRESSOR - PORTABLE, 1.5HP, 1-PHASE, 60HZ, 100PSI, 88 LI CAP		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	30,000.00		30,000.00	
	PRINTER - LASERJET, HEAVY DUTY		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	40,000.00		40,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							70,000.00					
JOB ORDER												
A002587-JO	BASIC EXECUTIVE CHECK-UP											
	BASIC EXECUTIVE CHECK-UP - BASIC EXECUTIVE CHECK UP		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	342,000.00	342,000.00		
A003808-JO	DRUG TESTING (OMA)											
	DRUG TESTING (OMA) - DRUG TESTING OMA		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	72,500.00	72,500.00		
NEW1-JO	ANNUAL PHYSICAL CHECK UP											
	ANNUAL PHYSICAL CHECK UP - APE		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	725,000.00	725,000.00		
JOB ORDER - TOTAL							1,139,500.00					
MAINTENANCE OF BUILDING												
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	3,000.00	3,000.00		
	BRUSH - PAINT 2		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	400.00	400.00		
	BRUSH - PAINT 3		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	450.00	450.00		
	BRUSH - PAINT 4		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	500.00	500.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6620026 - HR & ADMINISTRATION SERVICES DIV.

MAINTENANCE OF BUILDING

BRUSH - PAINT, ROLLER, WITH TRAY 9	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,300.00	1,300.00
ELBOW - G. I., 3/4 DIA., 90 DEG	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,800.00	1,800.00
ELECTRICAL TAPE - VINYL, BIG	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	2,400.00	2,400.00
ELECTRICAL WIRE - 3.5 MM2 THHN, BLACK & RED	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	11,700.00	11,700.00
FITTING - BUSHING REDUCER G.I. SCHEDULE 40 1/2 X3/4 STD.	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,000.00	1,000.00
FITTING - ELBOW, G.I., PIPE, SCH 40 1-1/2 DIA. X 90 DEG.	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	8,000.00	8,000.00
FIXTURE, LIGHTING, LUMINAIRE - CLOSED CASING, FLOODLIGHT, OUTDOOR/INDOOR, COMPLETE WITH CFL & LAMP HOLDER 45W, 220V	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	9,500.00	9,500.00
GAS - REFRIGERANT (FREON) 134A, 13KG/CYLINDER	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	9,000.00	9,000.00
GATE VALVE - 2 DIA	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,500.00	2,500.00
GATE VALVE - GI 1/2 INCH	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,000.00	3,000.00
GATE VALVE - GI 3/4 INCH	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,600.00	3,600.00
GENERAL LITHIUM GREASE NO. 3 (ZL-3) - 15KL/33LBS	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	9,500.00	9,500.00
PAINT - ACRYLIC WITH CATALYST SILVER	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	6,000.00	6,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,600.00	3,600.00
PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,880.00	2,880.00
PAINT - LATEX, MARINE WHITE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	6,400.00	6,400.00
PAINT THINNER	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,600.00	3,600.00
REDUCER - GI BUSHING 3/8 INCH X 1/2 INCH	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	600.00	600.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6620026 - HR & ADMINISTRATION SERVICES DIV.												
MAINTENANCE OF BUILDING												
	TAPE, TEFLON		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,650.00	1,650.00		
	UNION - GI 1/2 INCH		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,300.00	1,300.00		
	UNION - GI 3/4 INCH		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,700.00	1,700.00		
	VULCA SEAL		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,500.00	2,500.00		
	WIRE - #10, THHN, STRANDED		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	13,400.00	13,400.00		
	WIRE - STRANDED, THHN/THWN NO. 2.0 MM		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	6,000.00	6,000.00		
MAINTENANCE OF BUILDING - TOTAL							117,280.00					
MATERIALS AND EQUIPMENT												
	SHOES - SAFETY		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	36,000.00	36,000.00		
MATERIALS AND EQUIPMENT - TOTAL							36,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - RUBBING 70% ETHYL 500ML		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	4,000.00	4,000.00		
	AMBROXOL - MUCOLYTIC, EXPECTORANT 75MG		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	9,600.00	9,600.00		
	AMLODIPINE - 5 MG , 100 TABS		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	10,400.00	10,400.00		
	ASPIRIN - ACETYLSALICYLIC ACID 80MG. ASPILET, CORTAL		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,800.00	1,800.00		
	AZITHROMYCIN - 500MG, 3 TABS		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	3,500.00	3,500.00		
	BETHAMETASONE+GENTAMYCIN - ANTI-INFECTIVES , TOPICAL 10G CREAM DIPROGENTA		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	3,500.00	3,500.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,000.00	3,000.00		
	BURN OINTMENT - 15G		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	600.00	600.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES

CAPILLETE - MICRO HAEMATOCRIT, HEPARINIZED, 100'S	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,600.00	1,600.00	
CAPTOPRIL - ACE INHIBITOR, FOR CVD TREATMENT 25MG CAPOTEC	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,400.00	1,400.00	
CARBOCISTEINE - MUCOLYTIC, FOR WET COUGH 500MG SOLMUX	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	15,600.00	15,600.00	
CEFALEXIN MONOHYDRATE - RESPIRATORY & URINARY TRACT INFECTIONS 500MG CEPOREX	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	24,000.00	24,000.00	
CELECOXIB - ANTI-INFLAMMATORY/ANTIRHEUMATIC 200MG CELEBREX	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	28,000.00	28,000.00	
CETIRIZINE HCL - 10MG, 100TABS	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	17,600.00	17,600.00	
CIMETIDINE - ANTI-ULCER 400MG 100/BOX	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	4,200.00	4,200.00	
CLINDAMYCIN - 300MG, 100 CAPS	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	16,000.00	16,000.00	
CLOXACILLIN - 500MG, 100 TABS	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	16,000.00	16,000.00	
CORRECTION FLUID - WATER BASED, 20ML	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,620.00	1,620.00	
COTTON - ROLL, ABSORBENT	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	900.00	900.00	
COTTON PLIERS - WITH LOCK, IMPORTED	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,200.00	1,200.00	
COVER - PLASTIC, PVC CLEAR, LONG, (100 PCS./BOX)	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,800.00	1,800.00	
DENTAL NEEDLE - GA 25 SHORT 100/BOX	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	3,000.00	3,000.00	
DENTAL OINTMENT - ANESTHESIA	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	4,500.00	4,500.00	
DEXAMETHASONE+NEOMYCIN+POLYMYCIN - CORTICOSTEROID + ANTIBIOTIC 7.5ML/1'S EYE/EAR DROPS	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,800.00	1,800.00	
DEXTROMETHORPHAN HBR+PHENYLPROPANOLAMINE+ P - FOR COUGH, HEADACHE & FEVER & NASAL CONGESTION DECOLSIN	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	9,600.00	9,600.00	
DICHLOROBENZEL ALCOHOL + AMYLMETACRESOL - LOZENGES, MOUTH & THROAT INFECTION 300PCS/BOX BOX	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	9,000.00	9,000.00	

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OFFICE/LABORATORY AND OTHER SUPPLIES

DICYCLOVERINE - ANTISPASMODIC, ANTICHOLINERGICS 10MG/5ML, 60ML SYRUP	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,350.00	1,350.00	
DISPOSABLE GLOVES	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,100.00	1,100.00	
ESOMEPRAZOLE - PROTON PUMP INHIBITOR 20MG X 7'S, 14S NEXIUM	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	2,000.00	2,000.00	
FERROUS SULFATE - SUPPLEMENT 500MG	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	2,550.00	2,550.00	
FOLDER - LONG, KRAFT	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,800.00	2,800.00	
FOLDER - METAL TAB, LONG	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,200.00	3,200.00	
GLASS IONOMER CEMENT TYPE I LUTING CEMENT - 15GRAMS	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	4,000.00	4,000.00	
HYOSIN-N-BUTYLBROMIDE - ANTI-SPASMODIC 10MG BUSCOPAN	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,200.00	1,200.00	
LANCETS - AC SOFTCLIX PRO 200S	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	3,000.00	3,000.00	
LIDOCAINE - ANESTHESIA 2% AMPULE	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	800.00	800.00	
LOCAL ANESTHESIA - DENTAL	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	60,000.00	60,000.00	
LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,600.00	1,600.00	
LORATADINE - ANTIHISTAMINE FOR ALLERGIC RHINITIS/ALLERGIES 10 MG PC	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	16,200.00	16,200.00	
LOSARTAN +HCL - ARB, ANTI-HPN 50MG LOZARTAN	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	16,800.00	16,800.00	
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,050.00	1,050.00	
MASK - SURGICAL, EARLOBE, 100'S	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	2,000.00	2,000.00	
MEDICINE - ALMG+SEMITHICONE EXTRA STRENGTH, 80'S	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	3,000.00	3,000.00	
MEDICINE - ALUMINUM HCL., 120ML., 1'S	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	900.00	900.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6620026 - HR & ADMINISTRATION SERVICES DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

MEDICINE - AMLODIPINE TERMISARTAN, 40MG./5MG, 30'S	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	9,000.00	9,000.00	
MEDICINE - ERYTHROMYCIN, TAB. 500MG., 100'S	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	6,000.00	6,000.00	
MEDICINE - GLIBENCLAMIDE, 5G. TAB., 100'S	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	5,700.00	5,700.00	
MEDICINE - GLIMIPERIDE, 2MG. TAB., 30'S	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	3,600.00	3,600.00	
MEDICINE - METOCLOPRAMIDE, 10MG./ML., 2ML, 1'S	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	450.00	450.00	
MEDICINE - PHENYLPROPANOLAMINE+CHLORPANAMINE, MATTEE, CAP. 100'S	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	4,200.00	4,200.00	
MEDICINE - RANITIDINE HCL., 300MG., TABLET, 100'S	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	4,800.00	4,800.00	
MEDICINE - SALBUTAMOL, NEBULE, 2ML., 30'S	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	800.00	800.00	
MEDICINE - SIMVASTATIN, 20MG., CAP., 100'S	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	9,600.00	9,600.00	
MEDICINE - SODIUM ASCORBATE, CAPSULE, 100'S	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	3,600.00	3,600.00	
MEFENAMIC ACID - NSAID 500MG 100/BOX	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	9,000.00	9,000.00	
MELOXICAM - NSAID, ANTI-ARTHRITIS 7.5MG MEL-OD	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	3,000.00	3,000.00	
METFORMIN - 500MG 100 TABS	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	3,500.00	3,500.00	
MOUTH MIRROR	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,000.00	1,000.00	
MUPIROCIN - ANTIBIOTIC 5G TOPICAL CREAM BACTROBAN	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,800.00	1,800.00	
NEEDLE - DENTAL TERUMO, G27, SHORT	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	3,600.00	3,600.00	
OINTMENT - INTERTULLE, FUSIDATE SODIUM, 2% OINTMENT GAUZE, 10 X 10, 10;S	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	3,600.00	3,600.00	
PAPER - BOND, SUBS 20 A4 SIZE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	31,600.00	31,600.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6620026 - HR & ADMINISTRATION SERVICES DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

PAPER - BOND, SUBS. 20, LONG	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	39,500.00	39,500.00	
PARACETAMOL+PHENYLPROPANOLAMINE - 500MG/CAP	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	9,600.00	9,600.00	
PEN - BALLPOINT	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	400.00	400.00	
PENCIL - #2 WITH ERASER	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	160.00	160.00	
PLAQUE	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	20,250.00	20,250.00	
POLYBIB - DISPOSABLE	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	740.00	740.00	
STERILIZED GAUZE - 4X4	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,050.00	1,050.00	
STRIPS - CHOLESTEROL 30'S	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	7,500.00	7,500.00	
STRIPS - CREATININE, 30'S	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	8,100.00	8,100.00	
STRIPS - GLUCOSE, 30'S	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	4,500.00	4,500.00	
STRIPS - HEMOGLOBIN	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	5,250.00	5,250.00	
STRIPS - REFLOTTRON, GPT 30'S/TUBE	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	9,600.00	9,600.00	
STRIPS - REFLOTTRON, HDL 30'S/TUBE	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	11,700.00	11,700.00	
STRIPS - TRICLYCERIDES, 30S	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	11,700.00	11,700.00	
STRIPS - URIC ACID, 30'S	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	6,900.00	6,900.00	
TAPE - MASKING 3 INCH WIDTH	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,800.00	1,800.00	
TAPE - OFFICE, DOUBLE SIDED 1 INCH	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,500.00	2,500.00	
TELMISARTAN - 20MG, TABLET	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	2,800.00	2,800.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6620026 - HR & ADMINISTRATION SERVICES DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TRANEXAMIC ACID - 500MG/CAP		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	5,600.00	5,600.00		
	VITAMIN B COMPLEX - SUPPLEMENT 100/BOX		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	6,000.00	6,000.00		
	ZINC SULPHATE CEMENT - TEMPORARY FILLING		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,600.00	1,600.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							579,870.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	FREON - NO. 12, 13 6KG/CYL		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,400.00	4,400.00		
	GAS - REFILL, ACETYLENE		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,300.00	1,300.00		
	GAS - REFILL, OXYGEN, MEDICAL		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	3,000.00	3,000.00		
	OIL SEAL - OIL SEAL		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,200.00	1,200.00		
	PRINTER - DOT MATRIX, 80 COLUMNS		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	9,999.00	9,999.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							19,899.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	SUCTION MACHINE - FOR THE CLINIC/INFIRMARY		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	3,500.00	3,500.00		
	WHEEL CHAIR - HEAVY DUTY		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	5,000.00	5,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							8,500.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	INK - FILM, FOR BROTHER FAX MACHINE, MODEL NO. 837MC PC-402RF 2 ROLLS/BOX		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	10,600.00	10,600.00		
	INK - FILM, FOR PANASONIC FAX MACHINE		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	14,000.00	14,000.00		
	RIBBON - TYPEWRITER, ELECTRONIC, BLACK, FOR MDL COMPACT 5DM, AEG OLYMPIA OR EQUIVALENT		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	5,500.00	5,500.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							30,100.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6620026 - HR & ADMINISTRATION SERVICES DIV.

OPERATION AND MAINTENANCE - COMPUTERS

INK CARTRIDGE - BLACK	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	4,000.00	4,000.00	
INK CARTRIDGE - COLOR	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	12,000.00	12,000.00	
INK CARTRIDGE - HP 685, CYAN FOR 4615 PRINTER	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,300.00	3,300.00	
INK CARTRIDGE - HP 685, MAGENTA FOR 4615 PRINTER	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,300.00	3,300.00	
INK CARTRIDGE - HP 685, YELLOW FOR 4615 PRINTER	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,300.00	3,300.00	
INK CARTRIDGE - HP CD887AA (HP703), BLACK DESKJET, FOR HP DESKJET D730, F735 ALL-IN-ONE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	585.00	585.00	
INK CARTRIDGE - HP CD888AA(HP 703), TRICOLOR DESKJET, FOR HP DESKJET D730, F735 ALL-IN-ONE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,600.00	3,600.00	
INK CARTRIDGE - HP CN692AA(HP 704), BLACK, FOR HP INK ADVANTAGE 2010 K010A1, INK ADVANTAGE ALL-IN-ONE 20601 K110A	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,600.00	3,600.00	
INK CARTRIDGE - HP CN693AA (HP704), TRICOLOR, FOR HP INK ADVANTAGE 2010 K010A1, INK ADVANTAGE ALL-IN-ONE 20601 K1	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,400.00	2,400.00	
INK CARTRIDGE - TRI-COLOR, HP 678	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,600.00	3,600.00	
INK, CARTRIDGE - HP 678, BLACK	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	5,850.00	5,850.00	
TONER CARTRIDGE - CF281A HP LASERJET M605	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	21,000.00	21,000.00	
TONER CARTRIDGE - HP CE390A, BLACK, FOR HP LASERJET ENTERPRISE 600, M601, 600, M602, 600, M603, M4555 MFP SERIES	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	21,300.00	21,300.00	
TONER CARTRIDGE - HP Q2612A, BLACK, FOR HP LASERJET 1010, 1012, 1015, 1018, 1020, 1022, 3015, 3020, 3030, 3050, 3052	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	21,000.00	21,000.00	

OPERATION AND MAINTENANCE - COMPUTERS - TOTAL 108,835.00

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	36,000.00	36,000.00	
BRAKE PAD - BRAKE PAD	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	12,000.00	12,000.00	
COOLANT - ENGINE	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 -	3,000.00	3,000.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6620026 - HR & ADMINISTRATION SERVICES DIV.												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	FLUID - BRAKE, 1 LTR./BOT.		SHOPPING	10/19/19		01/17/20	02/02/20	P1 PSALM-2020 - P1	1,500.00	1,500.00		
	FUEL FILTER - FUEL FILTER		SHOPPING	03/01/20		05/30/20	06/15/20	P2 PSALM-2020 - P2	9,500.00	9,500.00		
	OIL - ENGINE, FOR DIESEL, 15W-40		SHOPPING	03/01/20		05/30/20	06/15/20	P2 PSALM-2020 - P2	15,600.00	15,600.00		
	OIL - ENGINE, SYNTHETIC, SAE, 20W/50		SHOPPING	03/01/20		05/30/20	06/15/20	P2 PSALM-2020 - P2	15,600.00	15,600.00		
	OIL FILTER - OIL FILTER		SHOPPING	03/01/20		05/30/20	06/15/20	P2 PSALM-2020 - P2	12,000.00	12,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR HR & ADMINISTRATION ASSIGNED VEHICLES	NP-SMALL VAL PROC		10/19/19		01/17/20	02/02/20	P1 PSALM-2020 - P1	162,000.00	162,000.00		
	TIRE - EXTERIOR 195 R15		SHOPPING	10/19/19		01/17/20	02/02/20	P1 PSALM-2020 - P1	78,000.00	78,000.00		
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA	SHOPPNG 52.1(B)		10/19/19		01/17/20	02/02/20	P1 PSALM-2020 - P1	52,000.00	52,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							397,200.00					
WORK ORDER												
	REPAIR AND MAINTENANCE OF NPC MINGEN HOUSING QUARTERS		PUBLIC BIDDING	03/21/20	04/16/20	06/19/20	07/05/20	P3 PSALM-2020 - P3	1.00		1.00	
	REHABILITATION OF PERIMETER FENCE AT MINGEN HQ		PUBLIC BIDDING	03/21/20	04/16/20	06/19/20	07/05/20	P3 PSALM-2020 - P3	1,310,000.00		1,310,000.00	
	REPAIR OF OUTDOOR STAGE AND FUNCTIONAL PARKING SPACE		PUBLIC BIDDING	03/21/20	04/16/20	06/19/20	07/05/20	P3 PSALM-2020 - P3	1.00		1.00	
	IMPROVEMENT OF WATER SUPPLY OF MRSQ & NPC COMPOUND (PHASE 2)		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	P2 PSALM-2020 - P2	5,000,000.00		5,000,000.00	
	REPAIR OF SECURITY GUARD HOUSES/POSTS AT MINGEN HQ		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	P2 PSALM-2020 - P2	3,000,000.00		3,000,000.00	
	INSTALLATION OF LIGHTNING PROTECTION OF MINGEN HEADQUARTERS BUILDING		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	P1 PSALM-2020 - P1	1,690,000.00		1,690,000.00	
	REPLACEMENT OF EXISTING STREETLIGHTING INSIDE NPC MINGEN MRC		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	P1 PSALM-2020 - P1	3,000,000.00		3,000,000.00	
WORK ORDER - TOTAL							14,000,002.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6629996 - OFFICE OF THE MANAGER, PSD												
ATHLETICS AND EDUCATION												
SPORTS AND RECREATION			SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	200,000.00	200,000.00		
ATHLETICS AND EDUCATION - TOTAL							200,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
DIESEL FUEL			SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	20,000.00	20,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							20,000.00					
JOB ORDER												
E009049-JO SUSTENANCE OF RATA & CITIZENS CHARTER												
JOB ORDER - LABOR - DATA ENCODER/CONTROLLER			SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	179,520.00	179,520.00		
JOB ORDER - LABOR - DRIVER MECHANIC			SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	248,200.00	248,200.00		
JOB ORDER - TOTAL							427,720.00					
LICENSES												
LICENSES			SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	7,000.00	7,000.00		
LICENSES - TOTAL							7,000.00					
MAINTENANCE OF BUILDING												
- SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING		NP-SMALL VAL PROC		03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	249,439.00	249,439.00		
MAINTENANCE OF BUILDING - TOTAL							249,439.00					
MATERIALS AND EQUIPMENT												
BALLOON - FLYING. ASSORTED COLORS			SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,880.00	2,880.00		
BOARD - WHITE MAGNETIC MOUNTED TO MARINE PLYWOOD WITH J-CLIP ALUMINUM FRAME WALL TYPE SIZE: 4' X 6'			SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	8,000.00	8,000.00		
NET - FOR BASKETBALL GOAL/RING			SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	400.00	400.00		
NET - TABLE TENNIS			SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	200.00	200.00		
NET - VOLLEYBALL			SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,000.00	1,000.00		

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

OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6629996 - OFFICE OF THE MANAGER, PSD

MATERIALS AND EQUIPMENT

PAPER CUTTER HEAVY DUTY	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	3,500.00	3,500.00
STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,000.00	2,000.00
TARPAULIN	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	6,000.00	6,000.00
TARPAULIN, NPC SPORTSFEST	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	2,720.00	2,720.00

MATERIALS AND EQUIPMENT - TOTAL 26,700.00

OFFICE/LABORATORY AND OTHER SUPPLIES

BOOK - RECORD JOURNAL, HARDBOUND, 2 COLUMNS, DOUBLE ENTRY LEDGER, 300 PAGES, #85	NP-AGNCY TO AGNCY		05/30/20	06/15/20	PSALM-2020 - P2	1,000.00	1,000.00
DATA FILE BOX - 5 X9 X 15-3/4	NP-AGNCY TO AGNCY		05/30/20	06/15/20	PSALM-2020 - P2	4,800.00	4,800.00
ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NP-AGNCY TO AGNCY		05/30/20	06/15/20	PSALM-2020 - P2	240.00	240.00
ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY		05/30/20	06/15/20	PSALM-2020 - P2	175.00	175.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY		05/30/20	06/15/20	PSALM-2020 - P2	564.00	564.00
FLUID - CORRECTION PEN TYPE, QUICK DRY	NP-AGNCY TO AGNCY		05/30/20	06/15/20	PSALM-2020 - P2	480.00	480.00
FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE	NP-AGNCY TO AGNCY		05/30/20	06/15/20	PSALM-2020 - P2	375.00	375.00
FOLDER - TAGBOARD, LEGAL SIZE	NP-AGNCY TO AGNCY		05/30/20	06/15/20	PSALM-2020 - P2	200.00	200.00
ISOPROPYL ALCOHOL - 70%	NP-AGNCY TO AGNCY		05/30/20	06/15/20	PSALM-2020 - P2	360.00	360.00
PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY		05/30/20	06/15/20	PSALM-2020 - P2	4,000.00	4,000.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY		05/30/20	06/15/20	PSALM-2020 - P2	3,750.00	3,750.00
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY		05/30/20	06/15/20	PSALM-2020 - P2	2,700.00	2,700.00
STAPLE WIRE - STANDARD #35, 5000S/BOX	NP-AGNCY TO AGNCY		05/30/20	06/15/20	PSALM-2020 -	240.00	240.00

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6629996 - OFFICE OF THE MANAGER, PSD												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NP-AGNCY TO AGNCY			05/30/20	06/15/20	P2 PSALM-2020 - P2	270.00	270.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							19,154.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	FILM - THERMAL, FOR PANASONIC FAX MACHINE KX-FP711,(2 ROLLS/BOX)		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,000.00	4,000.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							4,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - BLACK, FOR EPSON L110, TANK SYSTEM		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	5,000.00	5,000.00		
	INK CARTRIDGE - DESKJET, #703, BLACK		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	4,500.00	4,500.00		
	INK CARTRIDGE - HP, 703, COLORED		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	4,500.00	4,500.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	2,800.00	2,800.00		
	TONER CARTRIDGE - HP CC364A, BLACK, FOR HP LASERJET P4014, P4015, P4515 PRINTER SERIES		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	9,000.00	9,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							25,800.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	15,000.00	15,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							15,000.00					
RENTAL												
	- FOR PHOTOCOPYING MACHINE		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	12,000.00	12,000.00		
RENTAL - TOTAL							12,000.00					
TRAINING AND EDUCATION												
	- ENVIRONMENTAL AWARENESS (GAD), LETTER INVITATION		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	165,000.00	165,000.00		
	- IBP-MCLE, IBP		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	10,000.00	10,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6629996 - OFFICE OF THE MANAGER, PSD												
TRAINING AND EDUCATION												
	- PERSONNEL ADVANCED PROGRAM, NPC		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	10,000.00	10,000.00		
	- SEMINARS AND TRAININGS, LETTER-INVIATION		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	35,000.00	35,000.00		
TRAINING AND EDUCATION - TOTAL							220,000.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6641001 - OM-CENTRAL MAINTENANCE & TECHNICAL SRVCS

GENERAL PLANT EQUIPMENT

AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	160,000.00	160,000.00
PRINTER - DOT MATRIX, 80 COLUMNS	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	80,000.00	80,000.00
SCANNER - DOCUMENT	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	60,000.00	60,000.00

GENERAL PLANT EQUIPMENT - TOTAL 300,000.00

JOB ORDER

1-JO CMTSD ANNUAL PHYSICAL INVENTORY

JOB ORDER - LABOR - CLERK PROCESSOR A	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	48,000.00	48,000.00
JOB ORDER - LABOR - CLERK PROCESSOR B	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	42,000.00	42,000.00
JOB ORDER - MATERIALS - BROOM	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,400.00	2,400.00
JOB ORDER - MATERIALS - CLOTH, FLANELLA	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	8,000.00	8,000.00
JOB ORDER - MATERIALS - MASK, DUST	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	6,600.00	6,600.00
JOB ORDER - MATERIALS - PLASTIC, TRANSPARENT, 20X30, LAUNDRY, THICK, 100 PCS/PACK	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,500.00	1,500.00
JOB ORDER - MATERIALS - RAGS, WASHABLE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,250.00	2,250.00
JOB ORDER - MATERIALS - SCISSOR, OFFICE TYPE, HEAVY DUTY	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,080.00	1,080.00
JOB ORDER - MATERIALS - TAPE, MASKING 3 INCH WIDTH	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,000.00	3,000.00
JOB ORDER - MATERIALS - TAPE, PACKAGING, 60MM, 50 METERS LENGTH	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,600.00	3,600.00

2-JO ISO SUSTENANCE

ISO SUSTENANCE - ISO SUSTENANCE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	250,000.00	250,000.00
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3-JO INTERFACE MEETING WITH OPERATION MAINTENANCE MANAGER OF MINGEN PLANTS

INTERFACE MEETING WITH OPERATION MAINTENANCE MANAGER OF MINGEN PLANTS - INTERFACE MEETING WITH OPERATION MAINTENANCE MANAGER OF MINGEN PLANTS	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	50,000.00	50,000.00
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JOB ORDER - TOTAL				418,430.00								
MAINTENANCE OF BUILDING												
	PAINT - RUBBERIZED PAINT		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	7,800.00	7,800.00		
	PAINT - URETHANE		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	8,000.00	8,000.00		
MAINTENANCE OF BUILDING - TOTAL				15,800.00								
MATERIALS AND EQUIPMENT												
	BOARD - PLYWOOD, MARINE 3/8 X 4 X 8'		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	32,200.00	32,200.00		
	CLOTHES - WORKING	NP-SMALL VAL PROC		03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	16,000.00	16,000.00		
	GLASS - DRINKING GLASSES		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,200.00	1,200.00		
	SAFETY SHOES		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	24,000.00	24,000.00		
MATERIALS AND EQUIPMENT - TOTAL				73,400.00								
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - ALKALINE, SIZE AA		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,050.00	1,050.00		
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	900.00	900.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,750.00	1,750.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,100.00	1,100.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	550.00	550.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	850.00	850.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,050.00	1,050.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	600.00	600.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	126.00	126.00		
	COVER - PLASTIC, PVC CLEAR, A4 (100PCS./BOX)		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,500.00	1,500.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6641001 - OM-CENTRAL MAINTENANCE & TECHNICAL SRVCS

OFFICE/LABORATORY AND OTHER SUPPLIES

CUTTER - KNIFE JAPAN 1 IN. WIDTH	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	780.00	780.00	
CUTTER BLADE - FOR HEAVY DUTY CUTTER	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	420.00	420.00	
DISPENSER - TAPE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	440.00	440.00	
ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	700.00	700.00	
ENVELOPE - KRAFT, BROWN LONG	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	175.00	175.00	
ENVELOPE - KRAFT, SHORT	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	175.00	175.00	
ENVELOPE - WHITE, LEGAL SIZE FOR MAILING	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,725.00	1,725.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,300.00	1,300.00	
FOLDER - LONG, KRAFT	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	450.00	450.00	
FOLDER - SHORT, KRAFT	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	450.00	450.00	
FOLDER, - EXPANDED A4 SIZE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,800.00	1,800.00	
FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	28,000.00	28,000.00	
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,125.00	1,125.00	
MARKER - PERMANENT, BLACK	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	625.00	625.00	
NOTE PAD - 2 X3 , 100 SHEETS/PAD	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	420.00	420.00	
NOTE PAD - 3 X3 , 100 SHEETS/PAD	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	315.00	315.00	
NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	855.00	855.00	
ORGANIZER - FILE TRAY	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,800.00	4,800.00	

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OFFICE/LABORATORY AND OTHER SUPPLIES

PAPER - BOND, SUBS 20 A4 SIZE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,750.00	3,750.00
PAPER - BOND, SUBS. 20, LONG	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,600.00	3,600.00
PAPER - PHOTO, 25 SHEETS/PACK	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	780.00	780.00
PAPER - STICKER, A4, HIGH GLOSS	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,125.00	3,125.00
PAPER - STICKER, LONG	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,680.00	1,680.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	540.00	540.00
PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	600.00	600.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	630.00	630.00
PIN - PUSH, 100 PCS./BOX	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	750.00	750.00
SIGN PEN - 0.5MM, BLACK	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,375.00	1,375.00
STAPLE WIRE - STANDARD #35, 5000S/BOX	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	775.00	775.00
STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	390.00	390.00
TAPE - MASKING, 24MM, 50 METERS LENGTH	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,030.00	2,030.00
TAPE - MASKING, 48MM, 50 METERS LENGTH	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,650.00	1,650.00
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	450.00	450.00
TAPE - TRANSPARENT, 24MM, 50 METERS	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	225.00	225.00

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL

76,381.00

Note:
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6641001 - OM-CENTRAL MAINTENANCE & TECHNICAL SRVCS												
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	ALCOHOL - ISOPROPHY 500ML		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	480.00	480.00		
	DETERGENT - LIQUID, LABORATORY USED		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,200.00	3,200.00		
	GLOVES - COTTON		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,600.00	3,600.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							7,280.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	MONITOR - LED DISPLAY 24 INCH WITH VGA AND DVI PORT		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	9,610.00	9,610.00		
	RIBBON CARTRIDGE - FOR DOT MATRIX PRINTER		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,900.00	3,900.00		
	TONER - HP LASERJET M552		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	45,000.00	45,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							58,510.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	5,220.00	5,220.00		
	BRAKE PAD - BRAKE PAD		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	26,208.00	26,208.00		
	BRAKE SHOE - BRAKE SHOE		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	19,968.00	19,968.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							51,396.00					
TRAINING AND EDUCATION												
	ENHANCEMENT PROGRAMS, AGENCY - REGISTRATION		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	5,100.00	5,100.00		
TRAINING AND EDUCATION - TOTAL							5,100.00					
WORK ORDER												
	RESURFACING OF FLOORING OF WELDING AREA & ANTI-SKID PAINTING - RESURFACING OF FLOORING OF WELDING AREA & ANTI-SKID PAINTING		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	1,485,000.00		1,485,000.00	
	FIRE HYDRANT SYSTEM FOR CMTSD - FIRE HYDRANT SYSTEM FOR CMTSD		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	2,500,000.00		2,500,000.00	
WORK ORDER - TOTAL							3,985,000.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6641011 - CENTRAL MAINTENANCE DIVISION												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	61,560.00	61,560.00		
	FLUID - BRAKE, 1 LTR./BOT.		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,848.00	4,848.00		
	LUBRICANT - OIL 2T		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	12,000.00	12,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							78,408.00					
GENERAL PLANT EQUIPMENT												
	TRUCK - WITH BOOM		SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	3,000,000.00		3,000,000.00	
	DRILL - ELECTRIC, PORTABLE		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	50,000.00		50,000.00	
	DRILL - RADIAL		SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	10,000,000.00		10,000,000.00	
	GASKET CUTTER - RUBBERIZED CORK CUTTER WITH BLADE		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	100,000.00		100,000.00	
	MACHINE - CRIMPING WITH ACCESSORIES/FERRULES/FITTINGS		SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	100,000.00		100,000.00	
	SENSOR - PERMANENT SENSORS FOR VIBRATION LEVEL MONITORING		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	1,850,800.00		1,850,800.00	
	SUPPLY, DELIVERY AND TEST - COPPER TUBES AND FINS		PUBLIC BIDDING	03/21/20	04/16/20	06/19/20	07/05/20	PSALM-2020 - P3	8,000,000.00		8,000,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							23,100,800.00					
MATERIALS AND EQUIPMENT												
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,125.00	3,125.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,600.00	2,600.00		
	BIT - DRILL		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,425.00	1,425.00		
	BIT TOOL - CARBIDE		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,847.00	2,847.00		
	BLADE HACKSAW		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,340.00	4,340.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6641011 - CENTRAL MAINTENANCE DIVISION

MATERIALS AND EQUIPMENT

BOTTLE - SAMPLING, WIDE-MOUTH, 1-LITER	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	6,600.00	6,600.00	
COIL - ELECTRIC CALROD	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	12,000.00	12,000.00	
ELECTRODE - 6012, 1/8 INCH Ø, 2/32	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	31,630.00	31,630.00	
ELECTRODE - 6013, 3/32 Ø	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	6,326.00	6,326.00	
ELECTRODE - 7018	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,798.00	3,798.00	
ELECTRODE - ALL PURPOSE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	25,320.00	25,320.00	
ELECTRODE - SILVER BRAZING	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	31,126.00	31,126.00	
ELECTRODE - STAINLESS, 1/8 INCH Ø	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,798.00	3,798.00	
FILTER ELEMENT - FOR OUTBOARD MOTOR	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	360,000.00	360,000.00	
FOAM - 3 X 5 FOR CLEANING	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,000.00	3,000.00	
GAS - REFILL, ACETYLENE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	25,000.00	25,000.00	
GASKET - NEOPRENE - HEAT RESISTANT 1/4 X 5' X 10' AMER. BRAIDING STYLE # 119	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,000.00	4,000.00	
GASKET MAKER - MIN. HEAT RESISTANCE = 85¿C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	7,200.00	7,200.00	
GLOVES - COTTON	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	34,950.00	34,950.00	
INSULATION, TUBING - ASBESTOS, 1-1/4 DIA. FOR INDUCTION COIL	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,000.00	3,000.00	
OXYGEN - REFILL	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	25,160.00	25,160.00	
PAINT (HI HEAT)	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	120,000.00	120,000.00	
PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	7,266.00	7,266.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6641011 - CENTRAL MAINTENANCE DIVISION

MATERIALS AND EQUIPMENT

ROD END BEARING - B4	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,069.00	1,069.00	
SHOES - SAFETY	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	150,000.00	150,000.00	
STONE, GRINDING - CIRCULAR 4 INCH Ø	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	5,265.00	5,265.00	
SUPPLY, DELIVERY AND TESTING OF VARIOUS MISCELLANEOUS MATERIALS & EQUIPMENT	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	50,000.00	50,000.00	
TINNING - COMPOUND	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,425.00	1,425.00	
TRANSFORMER OIL - DIELECTRIC STRENGH 70KV	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,000.00	3,000.00	
WELDING MASK	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	5,000.00	5,000.00	
WORKING CLOTHES - POLO T-SHIRT AND JEANS	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	125,000.00	125,000.00	

MATERIALS AND EQUIPMENT - TOTAL 1,065,270.00

OFFICE/LABORATORY AND OTHER SUPPLIES

CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	320.00	320.00	
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	100.00	100.00	
FLUID - CORRECTION PEN TYPE, QUICK DRY	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,000.00	1,000.00	
MARKER - METAL MARKER	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,500.00	4,500.00	
MARKER - PERMANENT, BLACK	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	750.00	750.00	
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	15,000.00	15,000.00	
PAPER - MULTI-PURPOSE, LEGAL SIZE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	960.00	960.00	
STAMP - RUBBER	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	200.00	200.00	
STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 -	300.00	300.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6641011 - CENTRAL MAINTENANCE DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	REMOVER							P2				
	STICKER - VINYL		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	5,000.00	5,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							28,130.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	FIRE EXTINGUISHER		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	255,000.00	255,000.00		
	REFRIGERANT - FREON 134, FOR ACU		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	28,000.00	28,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							283,000.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	CYLINDER - 500ML, CLEAR PLASTIC		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,000.00	4,000.00		
	DETERGENT - LIQUID, LABORATORY USED		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	12,000.00	12,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,000.00	4,000.00		
	LATEX GLOVES - POWDERED FOR EXAMINATIONS, SMALL		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,164.00	2,164.00		
	MASK - DISPOSABLE TYPE, 20PCS./BOX		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	63,600.00	63,600.00		
	OIL STANDARD FOR LUBE ANALYSIS - VISCOSITY 128		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	100,000.00	100,000.00		
	OIL STANDARD FOR LUBE ANALYSIS - VISCOSITY 46		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	400,000.00	400,000.00		
	PAPER TOWEL - 2 PLY		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,624.00	4,624.00		
	RESPIRATOR - TWO CARTRIDGE TYPE		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	30,000.00	30,000.00		
	SALT - INDUSTRIAL, ROCK		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	15,600.00	15,600.00		
	TYGON HOSE		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	10,000.00	10,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							645,988.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6641011 - CENTRAL MAINTENANCE DIVISION

OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.

BRUSH STEEL - WITH WOOD HANDLE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,000.00	1,000.00
ELECTRIC DRILL	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	15,000.00	15,000.00
GASKET - RUBBER DIAPHRAGM SHEET WITH NYLON INSERTION, SIZES:3/16 THICK X 40 WIDTH X 25 METERS LENGTH, TOMBO 1650	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	36,000.00	36,000.00
GRINDING DISC, 4 -DIA.	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,000.00	1,000.00
GRINDING DISC, 7 -DIA.	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,600.00	2,600.00

OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL 55,600.00

OPERATION AND MAINTENANCE - COMPUTERS

TONER - HP 55A BLACK	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	73,530.00	73,530.00
TONER - HP M577 - BLACK, COLORED	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	143,460.00	143,460.00

OPERATION AND MAINTENANCE - COMPUTERS - TOTAL 216,990.00

RENTAL

COMPUTER RENTAL	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	10,000.00	10,000.00
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RENTAL - TOTAL 10,000.00

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

AIR CLEANER - AIR CLEANER	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,722.00	1,722.00
AIR FILTER - AIR FILTER	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,120.00	3,120.00
ALTERNATOR ASSY - ALTRNATOR ASSY	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	12,315.00	12,315.00
ALTERNATOR CHARGER BELT - ALTERNATOR CHARGER BELT	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	7,792.00	7,792.00
BALL JOINT - BALL JOINT	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	34,320.00	34,320.00
BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	8,998.00	8,998.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6641011 - CENTRAL MAINTENANCE DIVISION

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

BEARINGS - ASSORTED SIZES	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,327.00	4,327.00	
BELT - BELT	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	5,517.00	5,517.00	
BRAKE MASTER - BRAKE MASTER	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	15,394.00	15,394.00	
BRAKE PAD - BRAKE PAD	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	64,905.00	64,905.00	
BRAKE SHOE - BRAKE SHOE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	54,080.00	54,080.00	
BULB - AUTOMOTIVE, SINGLE CONTACT, 12V, 2	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	6,540.00	6,540.00	
CLUTCH DISC - CLUTCH DISC	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	9,941.00	9,941.00	
CLUTCH MASTER - DIESEL ENGINE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	15,400.00	15,400.00	
COMPRESSOR - MOTOR FAN/PARTS	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,164.00	2,164.00	
CONTACTOR - MAGNETIC 11/18,5KW	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	24,877.00	24,877.00	
COOLANT, ENGINE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,246.00	3,246.00	
FUEL - INJECTOR	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	6,157.00	6,157.00	
FUEL FILTER - FUEL FILTER	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	33,102.00	33,102.00	
FUEL PUMP - FUEL PUMP	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,079.00	3,079.00	
GASKET - OVERHAULING	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,510.00	3,510.00	
GASKET - ROLL	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,482.00	1,482.00	
HOSE - RADIATOR, LOWER	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,927.00	3,927.00	
HYDRAULIC OIL - FOR BOOM TRUCKS	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	73,050.00	73,050.00	

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6641011 - CENTRAL MAINTENANCE DIVISION

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

HYDRAULIC OIL #10 - LUBRICANT	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	10,404.00	10,404.00
MOTOR STARTER ASSY - MOTOR STARTER ASSY	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	12,980.00	12,980.00
OIL - DIESEL ENGINE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	45,430.00	45,430.00
OIL FILTER - OIL FILTER	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	57,080.00	57,080.00
OIL SEAL - OIL SEAL	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	17,850.00	17,850.00
PMS SERVICE VEHICLE - PMS SCHEDULE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	300,000.00	300,000.00
RELAY - URVAN SHUTTLE NISSAN MOTORS	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	29,744.00	29,744.00
SHOCK ABSORBER - SHOCK ABSORBER	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	15,748.00	15,748.00
SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	100,000.00	100,000.00
TIRE - WITH INNER TUBE WITH FLAP	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	129,792.00	129,792.00

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL1,117,993.00

TRAINING AND EDUCATION

BASIC OCCUPATIONAL SAFETY & HEALTH TRAINING-RA11058, CMTSD	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	48,000.00	48,000.00
BUSINESS PLANNING, CMTSD	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	135,000.00	135,000.00

TRAINING AND EDUCATION - TOTAL183,000.00

WORK ORDER

TILING WORKS AT THE GROUND FLOOR & SECOND FLOOR OFFICES OF CMTSD - TILING WORKS AT THE GROUND FLOOR & SECOND FLOOR OFFICES OF CMTSD	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	1,500,000.00	1,500,000.00
CONSTRUCTION OF LIGHT/HEAVY EQUIPMENT GARAGE - CONSTRUCTION OF LIGHT/HEAVY EQUIPMENT GARAGE	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	1,500,000.00	1,500,000.00

WORK ORDER - TOTAL3,000,000.00

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6641012 - TECHNICAL SERVICES DIVISION												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	38,400.00	38,400.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							38,400.00					
GENERAL PLANT EQUIPMENT												
	METER, MULTIFUNCTION - CAN MEASURE VOLTAGE, CURRENT, ACTIVE POWER, REACTI		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	1,500,000.00		1,500,000.00	
	TEST SYSTEM - HIGH VOLAGE CIRCUIT BREAKER ANALYZER		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	5,000,000.00		5,000,000.00	
	TEST SYSTEM - MULTIFUNCTION TRANSFORMER AND SUBSTATION		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	8,000,000.00		8,000,000.00	
	VOLTAGE SUPPLY - DC, VARIABLE (0-500 V)		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	1,500,000.00		1,500,000.00	
	PROTECTION RELAY - ARC FLASH		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	2,000,000.00		2,000,000.00	
	PROTECTION RELAY - RELAY, DIGITAL		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	2,500,000.00		2,500,000.00	
	SWITCH - ISOLATION, METERINGPROTECTION SYSTEM		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	2,000,000.00		2,000,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							22,500,000.00					
JOB ORDER												
NEW1-JO	SUPPLY, DELIVERY, & INSTALLATION OF ELECTRICAL DISTRIBUTION PANEL, CIRCUIT BREAK											
	SUPPLY, DELIVERY, & INSTALLATION OF ELECTRICAL DISTRIBUTION PANEL, CIRCUIT BREAKER, TOOLS AND EQUIPMENT FOR HIGH VOLTAGE REPAIR SHOP - REPAIR OF FILTERING MACHINE	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	1,814,500.00	1,814,500.00		
NEW2-JO	FABRICATION OF EQUIPMENT RACKS AT HEAVY DUTY CABINETS AT FILTERING MACHINE GARAG											
	FABRICATION OF EQUIPMENT RACKS AT HEAVY DUTY CABINETS AT FILTERING MACHINE GARAGE AND HIGH VOLTAGE REPAIR SHOP - FABRICATION OF EQUIPMENT RACKS	PUBLIC BIDDING	03/01/20	03/27/20		05/30/20	06/15/20	PSALM-2020 - P2	500,000.00	500,000.00		
JOB ORDER - TOTAL							2,314,500.00					
MATERIALS AND EQUIPMENT												
	ABSORBENT - ABSORBENT OIL-SPILL		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	15,000.00	15,000.00		
	ADHESIVE - INSTANT, GENERAL PURPOSE, 20G		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,000.00	2,000.00		
	BAG - REUSABLE WITH NPC LOGO	NP-SMALL VAL PROC	03/21/20			06/19/20	07/05/20	PSALM-2020 - P3	10,000.00	10,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6641012 - TECHNICAL SERVICES DIVISION

MATERIALS AND EQUIPMENT

	CABLE - CONTROL, #12 AWG, 4C, 300 METERS/REEL	SHOPPING	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	250,500.00	250,500.00	
	CABLE - CONTROL, #14 AWG, 4C, 300 METERS/REEL	SHOPPING	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	231,000.00	231,000.00	
	CABLE TIE	SHOPPING	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	8,000.00	8,000.00	
	ELECTRICAL TAPE - BIG	SHOPPING	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	5,000.00	5,000.00	
	GLASS - SAFETY, ANTI-MIST	SHOPPING	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	14,300.00	14,300.00	
	GLOVES - WORKING	SHOPPING	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	18,000.00	18,000.00	
	MYLAR SHEET - .25MM THICK	SHOPPING	03/21/20			06/19/20	07/05/20	PSALM-2020 - P3	10,000.00	10,000.00	
	SAFETY SHOES	SHOPPING	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	114,000.00	114,000.00	
	SHORTING CABLE - HIGH AMPACITY WITH HEAVY DUTY CLIPS	SHOPPING	03/21/20			06/19/20	07/05/20	PSALM-2020 - P3	30,000.00	30,000.00	
	STICKER - VINYL	SHOPPING	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	5,000.00	5,000.00	
	STRAP - RATCHET, 20 FT. LONG	SHOPPING	03/21/20			06/19/20	07/05/20	PSALM-2020 - P3	60,000.00	60,000.00	
	STRAP - RATCHET, 30 FT. LONG	SHOPPING	03/21/20			06/19/20	07/05/20	PSALM-2020 - P3	90,000.00	90,000.00	
	TAPE - MASKING 3 INCH WIDTH	SHOPPING	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	300.00	300.00	
	VALVE - THROTTLE STOP VALVE, FLANGE TYPE,15 DIA.	SHOPPING	03/21/20			06/19/20	07/05/20	PSALM-2020 - P3	5,000.00	5,000.00	
	WORKING CLOTHES - POLO SHIRT AND JEANS	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	95,000.00	95,000.00	

MATERIALS AND EQUIPMENT - TOTAL 963,100.00

OFFICE/LABORATORY AND OTHER SUPPLIES

	BOARD - CLIP, LONG, ASSORTED COLORS	SHOPPING	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	1,600.00	1,600.00	
	CLIP - BINDER, BACKFOLD, 50MM (2)	SHOPPING	03/01/20			05/30/20	06/15/20	PSALM-2020 -	2,500.00	2,500.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6641012 - TECHNICAL SERVICES DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

FOLDER - METAL TAB, LONG	SHOPPING	03/01/20	05/30/20	06/15/20	P2 PSALM-2020 - P2	800.00	800.00
FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	NP-SMALL VAL PROC	03/01/20	05/30/20	06/15/20	P2 PSALM-2020 - P2	7,000.00	7,000.00
MARKER - METAL MARKER	SHOPPING	03/01/20	05/30/20	06/15/20	P2 PSALM-2020 - P2	5,000.00	5,000.00
PAPER - BOND, SUBS 20 A4 SIZE	SHOPPING	03/01/20	05/30/20	06/15/20	P2 PSALM-2020 - P2	3,600.00	3,600.00
PAPER - BOND, SUBS. 20, LONG	SHOPPING	03/01/20	05/30/20	06/15/20	P2 PSALM-2020 - P2	3,500.00	3,500.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	03/01/20	05/30/20	06/15/20	P2 PSALM-2020 - P2	1,250.00	1,250.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPING	03/01/20	05/30/20	06/15/20	P2 PSALM-2020 - P2	1,200.00	1,200.00
PEN - PENTEL, ASSORTED COLORS	SHOPPING	03/01/20	05/30/20	06/15/20	P2 PSALM-2020 - P2	1,260.00	1,260.00
TAPE - MASKING, 24MM, 50 METERS LENGTH	SHOPPING	03/01/20	05/30/20	06/15/20	P2 PSALM-2020 - P2	125.00	125.00
TAPE - MASKING, 48MM, 50 METERS LENGTH	SHOPPING	03/01/20	05/30/20	06/15/20	P2 PSALM-2020 - P2	250.00	250.00
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				28,085.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT							
GAUGE - PRESSURE	SHOPPING	03/21/20	06/19/20	07/05/20	P3 PSALM-2020 - P3	10,000.00	10,000.00
REGULATOR - PRESSURE, COMPRESSED GAS	SHOPPING	03/21/20	06/19/20	07/05/20	P3 PSALM-2020 - P3	15,000.00	15,000.00
TIRE - TUBELESS	SHOPPING	03/01/20	05/30/20	06/15/20	P2 PSALM-2020 - P2	40,000.00	40,000.00
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				65,000.00			
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT							
BOTTLE - SAMPLING, WIDE-MOUTH, 1-LITER	SHOPPING	03/01/20	05/30/20	06/15/20	P2 PSALM-2020 - P2	20,000.00	20,000.00
CABLE - TEST LEAD WITH BANANA PLUG ON ONE END AND ALLIGATOR CLIP ON THE OTHER	SHOPPING	03/01/20	05/30/20	06/15/20	P2 PSALM-2020 - P2	40,000.00	40,000.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6641012 - TECHNICAL SERVICES DIVISION

OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT

CO2 TRAP - CO2 TRAP	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	21,600.00	21,600.00	
GAS - ARGON, PURE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	60,000.00	60,000.00	
GAS - CALIBRATION, NIST TRACEABLE, FOR DGA EQUIPMENT	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	72,800.00	72,800.00	
GAS - CARRIER, HELIUM	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	70,000.00	70,000.00	
GAS - HYDROGEN	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	50,000.00	50,000.00	
OIL TRAP - FOR MYKOS, DGA, 25 PCS / BAG	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	79,200.00	79,200.00	
SYRINGE - GLASS, GAS TIGHT, 10CC	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	43,500.00	43,500.00	
VALVE - 3 WAY, STOPCOCK	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,500.00	4,500.00	

OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL461,600.00

OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.

BATTERY - 3V, CR123A, LITHIUM	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,000.00	4,000.00	
BATTERY - ALKALINE, SIZE AA	SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	2,500.00	2,500.00	
BATTERY - ALKALINE, SIZE AAA	SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	800.00	800.00	
BATTERY - DRY CELL, 9V	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,800.00	1,800.00	
TUBE - HEAT SHRINKABLE ASSORTED	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	11,900.00	11,900.00	
TUBE - TUBE,HEAT SHRINKABLE,ASSORTED	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	11,000.00	11,000.00	

OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL32,000.00

OPERATION AND MAINTENANCE - COMPUTERS

INK REFILL - FOR CONTINUOUS INK SYSTEM PRINTER, 4 BOTS/SET (BLACK, YELLOW, CYAN, MAGENTA)	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,000.00	4,000.00	
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6641012 - TECHNICAL SERVICES DIVISION												
OPERATION AND MAINTENANCE - COMPUTERS												
	RIBBON CARTRIDGE - EPSON LX-310 (C13S015632), BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,000.00		4,000.00	
	TONER - HP M577 - BLACK, COLORED		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	60,000.00		60,000.00	
	TONER CARTRIDGE - BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	15,000.00		15,000.00	
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				83,000.00					
WORK ORDER												
	UPGRADING, REPAIR AND RECALIBRATION OF MPRT - UPGRADING, REPAIR AND RECALIBRATION OF MPRT		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	2,409,375.00		2,409,375.00	
	UPGRADING, REPAIR AND RECALIBRATION OF TOGA DISSOLVED GAS ANALYSIS - UPGRADING, REPAIR AND RECALIBRATION OF TOGA DISSOLVED GAS ANALYSIS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	1,000,000.00		1,000,000.00	
			WORK ORDER - TOTAL				3,409,375.00					

Note:
Purchase Requisition schedule of submission:
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2020 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642006 - OM-AGUS 1 & 2 HYDROELECTRIC POWER PLANTS												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	612,425.00	612,425.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							612,425.00					
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, MARINE 1 THICK X 4' X 8'		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	6,000.00	6,000.00		
	CEMENT - PREMIUM		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,400.00	1,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,950.00	1,950.00		
MAINTENANCE OF BUILDING - TOTAL							9,350.00					
MATERIALS AND EQUIPMENT												
	AIRPOT - 4.0 LITERS, W/ DISPENSER		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	5,000.00	5,000.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY		NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	6,000.00	6,000.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	9,500.00	9,500.00		
MATERIALS AND EQUIPMENT - TOTAL							20,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CORRECTION FLUID - 20ML, WATER BASED		NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	325.00	325.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)		NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	500.00	500.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	500.00	500.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	400.00	400.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	850.00	850.00		
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	600.00	600.00		
	FOLDER, LEVER ARCH FILE - 2 INCH WITH RING BINDER AND METAL, LEGAL SIZE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,800.00	4,800.00		

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6642006 - OM-AGUS 1 & 2 HYDROELECTRIC POWER PLANTS

OFFICE/LABORATORY AND OTHER SUPPLIES

	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	PSALM-2020 - P1	80,000.00	80,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY				05/30/20	06/15/20	PSALM-2020 - P2	7,600.00	7,600.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY				05/30/20	06/15/20	PSALM-2020 - P2	8,000.00	8,000.00		
	PAPER - RULED PAD, 216MM X 330MM, 90 SHEETS/PAD	NP-AGNCY TO AGNCY				05/30/20	06/15/20	PSALM-2020 - P2	350.00	350.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY				05/30/20	06/15/20	PSALM-2020 - P2	500.00	500.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	1,250.00	1,250.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY				05/30/20	06/15/20	PSALM-2020 - P2	1,200.00	1,200.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX	NP-AGNCY TO AGNCY				05/30/20	06/15/20	PSALM-2020 - P2	200.00	200.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY				05/30/20	06/15/20	PSALM-2020 - P2	330.00	330.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							107,405.00					

OPERATION AND MAINTENANCE - COMPUTERS

	INK - CONTINUOUS, EPSON L210, BLACK	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	4,000.00	4,000.00		
	INK - CONTINUOUS, EPSON L210, COLORED	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	6,400.00	6,400.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							10,400.00					

SPARES

SPARE PARTS - ELECTRICAL

	CAPACITOR VOLTAGE TRANSFORMER(CUF) - CAPACITOR VOLTAGE TRANSFORMER, AG1	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	3,000,000.00	3,000,000.00			
	CIRCUIT BREAKER - POWER CIRCUIT BREAKER, AG1	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	8,000,000.00	8,000,000.00			
	EXCITATION TRANSFORMER - EXCITATION TRANSFORMER, AG2	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	10,000,000.00	10,000,000.00			
	FIBER OPTIC CABLE - FIBER OPTIC CABLE, AG1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	1,615,000.00	1,615,000.00			

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6642006 - OM-AGUS 1 & 2 HYDROELECTRIC POWER PLANTS

SPARES

SPARE PARTS - ELECTRICAL

GENERATOR STATOR WEDGES - GENERATOR STATOR WEDGES, AG2	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	5,000,000.00	5,000,000.00
GOVERNOR MOTOR, 6151-81-9410 - GOVERNOR FORCED MOTOR, AG1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	10,000,000.00	10,000,000.00
MOTOR CONTROLLER - VFD MOTOR CONTROLLER, AG2	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	1,000,000.00	1,000,000.00
OIL COOLER, TURBINE GUIDE BEARING - TURBINE GUIDE BEARING, AG2	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	26,500,000.00	26,500,000.00
PAD, 4115R314 - GENERATOR BRAKE PAD, AG1	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	1,500,000.00	1,500,000.00
RELAY - COIL HOLDING PROTECTION FOR 5C&5P RELAYS, AG2	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	500,000.00	500,000.00
SHAFT SEAL ASSEMBLY - TURBINE SHAFT SEAL, AG1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	12,000,000.00	12,000,000.00
STATION BATTERY - STATION BATTERY, AG1	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	10,000,000.00	10,000,000.00
SUBMERSIBLE PUMP - SUBMERSIBLE PUMP, DOMESTIC WATER, 25HP, AG2	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	1,000,000.00	1,000,000.00
SUBMERSIBLE PUMP - SUBMERSIBLE PUMP, DOMESTIC, 10HP, AG1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	500,000.00	500,000.00
SURGE CAPACITOR,13.8KV - CAPACITOR AT MDS, 3UNITS PER SET, AG2	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	2,500,000.00	2,500,000.00
WEDGES, STATOR - STATOR WEDGES, AG1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	5,000,000.00	5,000,000.00
WICKET GATE, SERVO MOTOR - WICKET GATE SERVOMOTOR, AG2	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	34,000,000.00	34,000,000.00

SPARES - TOTAL 132,115,000.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642011 - AGUS 1&2 HPP TECHNICAL SERVICES DIVISION												
GENERAL PLANT EQUIPMENT												
	CABINET - STEEL, LATERAL, 4 LEVEL		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	30,000.00		30,000.00	
	CLOSET CABINET - HEAVY DUTY, WOODEN		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	60,000.00		60,000.00	
	CLEANER - HEAVY DUTY VACUUM CLEANER		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	30,000.00		30,000.00	
	SAFETY HARNESS - WHOLE BODY SUPPORT		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	300,000.00		300,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							420,000.00					
JOB ORDER												
1-OP	IMS/INTEGRATED MGT. SYS.CERTIFICATION											
	ISO CERTIFICATION - ESTIMATES		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	1,000,000.00	1,000,000.00		
3-OP	TARPAULINES/SIGNAGES											
	TARPAULINE - ESTIMATES		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	200,000.00	200,000.00		
JOB ORDER - TOTAL							1,200,000.00					
MATERIALS AND EQUIPMENT												
	EYEWASH - PORTABLE WALL STATION		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	54,400.00	54,400.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	10,000.00	10,000.00		
MATERIALS AND EQUIPMENT - TOTAL							64,400.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	375.00	375.00		
	BINDER - RING, 19MM X 1.12M, PLASTIC (3/4 X44)		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	450.00	450.00		
	BINDER - RING, 22MM X 1.12M, PLASTIC (7/8 X 44)		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	575.00	575.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	625.00	625.00		
	BOARD - WHITEBOARD, WALL MOUNTED, 2FT. X 4FT.		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,250.00	2,250.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6642011 - AGUS 1&2 HPP TECHNICAL SERVICES DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

BOX - PRINCETON, WITHOUT COVER	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	10,000.00	10,000.00	
CARTOLINA - ASSORTED COLORS, 78GSM MIN 20 PCS/PACK	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,150.00	3,150.00	
CASE - COMPACT DISC STORAGE, 50 CDS CAPACITY, MIN, MADE OF DURABLE PLASTIC OR NYLON FABRIC, DOUBLE SIDED	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,000.00	2,000.00	
CD - DVD-R/RW+R/RW, BLANK	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,500.00	1,500.00	
CDR - BLANK, WITH INDIVIDUAL CASE, 20'S/BOX	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,800.00	1,800.00	
CUTTER - FOR GENERAL PURPOSE, PLASTIC MOLDED BODY	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,000.00	1,000.00	
DISPENSER - TAPE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	900.00	900.00	
FILM - LAMINATION POUCH, 835 X 13, THICKNESS, 250 MICRON,100M/ROLL	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	6,600.00	6,600.00	
FOLDER - MOROCCO/FANCY, LEGAL SIZE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,500.00	1,500.00	
GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	1,000.00	1,000.00	
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	18,810.00	18,810.00	
PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	15,000.00	15,000.00	
PAPER - SHORT, BOND	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	4,500.00	4,500.00	
PAPER - SPECIALTY, 10 SHTS./PACK, 8.5 X 11	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,000.00	1,000.00	
PAPER - STICKER, A4, HIGH GLOSS	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,624.00	1,624.00	
PAPER - STICKER, LONG	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,000.00	1,000.00	
PAPER CUTTER - METAL BASE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,000.00	1,000.00	
PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	1,800.00	1,800.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6642011 - AGUS 1&2 HPP TECHNICAL SERVICES DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

PEN - HIGHLIGHTER, VARIOUS NEON COLORS	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	1,600.00	1,600.00
PEN - PERMANENT MARKING FINE REFILLABLE BLUE	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	360.00	360.00
PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	360.00	360.00
PHOTO PAPER A4	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,000.00	3,000.00
POST-IT NOTE - (SIGN HERE) FLAG, 1 X 1.71 INCH 50 FLAG/PACK	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,200.00	1,200.00
PRINCETON BOX - WITH COVER	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	26,250.00	26,250.00
SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	1,000.00	1,000.00
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	3,600.00	3,600.00
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	3,600.00	3,600.00
STAMP PAD INK - PURPLE OR VIOLET	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	540.00	540.00
STAPLE WIRE - STANDARD #35, 5000S/BOX	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	400.00	400.00
TAPE - DOUBLE SIDED	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	420.00	420.00
TAPE - HAZARD, FOR SAFETY	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,000.00	1,000.00
TAPE - MASKING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	500.00	500.00
TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	420.00	420.00

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 122,709.00

OPERATION AND MAINTENANCE - COMPUTERS

CABLE - UTP, CAT 6AMP, COMPUTER	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	6,000.00	6,000.00
EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 -	15,000.00	15,000.00

Note:
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Priority 1 - September 1 to 30, 2019
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2020 (APP)

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

OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6642011 - AGUS 1&2 HPP TECHNICAL SERVICES DIVISION

OPERATION AND MAINTENANCE - COMPUTERS

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Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2020 (APP)

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

OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6642012 - AGUS 1&2 HPP OPERATIONS DIVISION

JOB ORDER												
NEW10-OP	GARBAGE DISPOSAL, AG1&2											
	GARBAGE DISPOSAL, AG1&2 - ESTIMATE		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	162,000.00	162,000.00		
NEW11-OP	TRIMMING BRANCHES OF TREES, AG2											
	TRIMMING BRANCHES OF TREES, AG2 - ESTIMATE		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	100,000.00	100,000.00		
NEW12-OP	LANDSCAPING & CUTTING OF GRASSES, AG1											
	LANDSCAPING, AG1 - ESTIMATE		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	80,000.00	80,000.00		
NEW13-OP	LANDSCAPING & CUTTING OF GRASSES, AG2											
	LANDSCAPING, AG2 - ESTIMATE		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	140,000.00	140,000.00		
NEW14-OP	RAT CONTROL, AG1											
	KILLING AND COLLECTION OF RATS - ESTIMATE		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	133,900.00	133,900.00		
NEW15-OP	RAT CONTROL, AG2											
	KILLING AND COLLECTION OF RATS - ESTIMATE		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	133,900.00	133,900.00		
NEW3-OP	REWINDING/REPAIR OF MOTORS, AG1											
	REWINDING OF MOTORS - ESTIMATE		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	70,000.00	70,000.00		
NEW4-OP	REWINDING/REPAIR OF MOTORS, AG2											
	REPAIR OF MOTOR, AG2 - ESTIMATE		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	115,000.00	115,000.00		
NEW5-OP	PURCHASE OF PEST & RAT REPELLANT DEVICE, AG1											
	JOB ORDER - MATERIALS - PEST CONTROL, RODEN		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	150,000.00	150,000.00		
NEW6-OP	PURCHASE OF PEST & RAT REPELLANT DEVICE, AG2											
	JOB ORDER - MATERIALS - PEST CONTROL, RODEN		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	150,000.00	150,000.00		
NEW7-OP	TRIMMING BRANCHES OF TREES, AG1											
	TRIMMING BRANCHES OF TREES, AG1 - ESTIMATED		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	90,000.00	90,000.00		
NEW8-OP	DISPOSAL OF WATERLILIES AT MLRD & PI, AG1											
	DISPOSAL OF WATERLILIES, AG1 - ESTIMATE		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	220,000.00	220,000.00		
NEW9-OP	DISPOSAL OF WATERLILIES AT APP. CHA., AG2											

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2020 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642012 - AGUS 1&2 HPP OPERATIONS DIVISION												
JOB ORDER												
NEW9-OP DISPOSAL OF WATERLILIES AT APP. CHA., AG2												
DISPOSAL OF WATERLILIES, AG2 - ESTIMATE												
			NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	272,950.00	272,950.00		
JOB ORDER - TOTAL							1,817,750.00					
MATERIALS AND EQUIPMENT												
	SAFETY SHOES		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	376,480.00	376,480.00		
MATERIALS AND EQUIPMENT - TOTAL							376,480.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	12,000.00	12,000.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	450.00	450.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	225.00	225.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	5,750.00	5,750.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	5,060.00	5,060.00		
	PEN - PENTEL, ASSORTED COLORS		NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	750.00	750.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	1,500.00	1,500.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							25,735.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	FLASHDRIVE - 32GB USB PLUG & PLAY		NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	8,000.00	8,000.00		
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 500GB, PLUG AND PLAY		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	7,800.00	7,800.00		
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,400.00	2,400.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,000.00	2,000.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,000.00	2,000.00		

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NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642012 - AGUS 1&2 HPP OPERATIONS DIVISION												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,000.00	2,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							24,200.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, 45,000 PER MONTH - INTERNET CONNECTION FOR AGUS 1 HEP		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	540,000.00	540,000.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, 45,000 PER MONTH - INTERNET CONNECTON FOR AGUS 2 HEP		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	540,000.00	540,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							1,080,000.00					

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2020 (APP)

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

OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION

GENERAL PLANT EQUIPMENT

	TABLE AND CHAIRS - CONFERENCE TABLE, 12 SITTER SIZE, WOOD, AG1	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	100,000.00		100,000.00	
	CHARGER, BATTERY - 12/24 VDC, 220 VAC, AG2/	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	20,000.00		20,000.00	
	GROUNDING, CLUSTER - GROUNDING, 138KV, W/ HOT STICK TERML CLAMPS, AG1/2	SHOPPNG 52.1(B)	03/21/20			06/19/20	07/05/20	PSALM-2020 - P3	300,000.00		300,000.00	
	JACK - HYDRAULIC, CROCODILE, 5 TONS CAP. AG1	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	50,000.00		50,000.00	
	AMMETER - PROCESS MILLIAMPER METER, AG2	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	100,000.00		100,000.00	
	CABLE TRACER - TONE AND PROBE SET, AG2	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	79,000.00		79,000.00	
	PORTABLE EMISSION ANALYZER - EMISSION TESTING EQUIPMENT, AG2	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	PSALM-2020 - P1	250,000.00		250,000.00	
	TESTER - DETECTOR NON CONTACT HIGH VOLTAGE, AG2	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	79,000.00		79,000.00	
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 480VAC, AG2	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	160,000.00		160,000.00	
	MOTOR-DRIVEN TOOL - SIREN ASSEMBLY, AG2	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	550,000.00		550,000.00	
	PORTABLE AUDIO SYSTEM - PORTABLE AUDIO SYSTEM, HEAVY DUTY	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	330,000.00		330,000.00	
	PRINTER - DATA LOGGING PRINTER, AG1	SHOPPNG 52.1(B)	03/21/20			06/19/20	07/05/20	PSALM-2020 - P3	120,000.00		120,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							2,138,000.00					

JOB ORDER

NEW 1-JO	O/M OF FIRE EXTINGUISHERS AND SUPPRESSANTS,AG2											
	O/M OF FIRE EXTINGUISHERS AND - O/M OF FIRE EXTI & SUPPRE,AG2	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20		PSALM-2020 - P2	700,000.00		700,000.00	
NEW 10-JO	REPAIR OF STREET LIGHTINGS,AG2											
	- REPAIR OF STREET LIGHTINGS,AG2	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20		PSALM-2020 - P1	975,000.00		975,000.00	
NEW 11-JO	REPAIR/MAINTENANCE OF MECHANICAL EQUIPMENT & AUXILIARY,AG1											
	REPAIR/MAINTENANCE OF MECHANIC - REP/MAIN MECH EQUIP & AUXI,AG1	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20		PSALM-2020 - P2	500,750.00		500,750.00	
NEW 12-JO	O/M OF OVERHEAD FEEDERS,AG2											

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JOB ORDER

NEW 12-JO	O/M OF OVERHEAD FEEDERS,AG2											
	O/M OF OVERHEAD FEEDERS,AG2 - O/M OVERHEAD FEEDRS,AG2	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	500,000.00	500,000.00		
NEW 13-JO	REPAIR/UPGRADING OF VENTILATION BLOWER/DUCT OF UNIT,AG1											
	REPAIR/UPGRADING OF VENTILATIO - REP/UP VNTI BLOW/DUCT UNT,AG1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20		PSALM-2020 - P1	700,000.00	700,000.00		
NEW 14-JO	O/M OF LIFTING MECHANISMS AT PI AND SPILLWAY, AG2											
	O/M OF LIFTING MECHANISMS AT P - O/M LIFTING MECHANISM,AG2	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20		PSALM-2020 - P2	1,000,000.00	1,000,000.00		
NEW 15-JO	O/M INST AND CONTROL EQPMNT AND AUXILLIARIES, AG2											
	O/M INST AND CONTROL EQPMNT AN - O/M INST CNTRL EQPMNT &AUX,AG2	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20		PSALM-2020 - P2	668,750.00	668,750.00		
NEW 16-JO	O/M OF STANDBY GENERATOR SET AT SPILLWAY, AG2											
	O/M OF STANDBY GENERATOR SET A - O/M GEN SET SPILLWAY, AG2	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	500,000.00	500,000.00		
NEW 17-JO	CLEANING OF POWER INTAKE, AG1											
	CLEANING OF POWER INTAKE, AG1 - CLEANING OF PI, AG1	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	400,000.00	400,000.00		
NEW 18-JO	ENHANCEMENT OF INTERNET CONNECTON, AGUS 1&2											
	ENHANCEMENT OF INTERNET CONNEC - ENHANCEMENT OF INTERNET CON.	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20		PSALM-2020 - P2	1,000,000.00	1,000,000.00		
NEW 19-JO	GROUND MAINTENANCE AND LANDSCAPING, AGUS 1&2											
	GROUND MAINTENANCE AND LANDSCA - GROUND MAINTENANCE, AG 1&2	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	515,000.00	515,000.00		
NEW 2-JO	O/M OF GARBAGE CLEANER AND WEEDS HARVESTER,AG2											
	O/M OF GARBAGE CLEANER AND WEE - O/M OF GAR CLN & WEDS HARV,AG2	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20		PSALM-2020 - P2	861,000.00	861,000.00		
NEW 21-JO	REPIPING OF DOMESTIC WATER SUPPLY, AGUS 2											
	REPIPING OF DOMESTIC WATER SUP - REPING OF WATER SUPPLY, AG2	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20		PSALM-2020 - P1	300,000.00	300,000.00		
NEW 22-JO	REPAIR OF HIGH PRESSURE COMPRESSOR, AG1											
	REPAIR OF HIGH PRESSURE COMPRE - REPAIR OF COMPRESSOR, AG1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20		PSALM-2020 - P1	700,000.00	700,000.00		
NEW 24-JO	REPIPING OF DOMESTIC WATER SUPPLY, AG1											
	REPIPING OF DOMESTIC WATER SUP - REPIPING OF WATER SUPPLY, AG1	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20		PSALM-2020 - P1	250,000.00	250,000.00		
NEW 26-JO	REPAIR OF TELEPHONE & PAGING SYSTEM, AG2											

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JOB ORDER

NEW 26-JO REPAIR OF TELEPHONE & PAGING SYSTEM, AG2

REPAIR OF TELEPHONE & PAGING S - REPAIR TELE &PAGING SYSTM, AG2	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	700,000.00	700,000.00
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NEW 27-JO O/M OF CCTV, AG1

- O/M OF CCTV, AG1	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	500,000.00	500,000.00
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NEW 28-JO REPAIR OF COMFORT ROOM, AG1

- REPAIR OF COMFORT ROOM, AG1	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	500,000.00	500,000.00
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NEW 29-JO REPAIR OF HOISTING EQUIPMENT AT MLRD, AG1

REPAIR OF HOISTING EQUIPMENT A - REPAIR OF HOISTING EQUIP., AG1	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,000,000.00	1,000,000.00
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NEW 3-JO MAINTENANCE OF WATERWAYS,AG2

- MAINTENANCE OF WATERWAYS,AG2	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	919,643.00	919,643.00
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NEW 31-JO RESTORATION OF AUTOMATIC PMWO SYSTEM, AGUS 1& 2

RESTORATION OF AUTOMATIC PMWO - AUTO PMWO SYSTEM, AG 1/2	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	321,875.00	321,875.00
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NEW 32-JO REPLACEMENT OF TURBINE OIL, AGUS 2

REPLACEMENT OF TURBINE OIL, AG - REPL. OF TURBINE OIL, AG2	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	875,000.00	875,000.00
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NEW 35-JO REHAB OF GANTRY CRANE, AG1

- REHAB OF GANTRY CRANE, AG1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	4,944,000.00	4,944,000.00
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NEW 36-JO ANNUAL PMS, UNIT 1&2,AG1

- SUP. & FAB. OF STEEL GATE, AG1	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	70,000.00	70,000.00
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JOB ORDER - LABOR - ELECTRICIAN B	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	592,920.00	592,920.00
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JOB ORDER - LABOR - MECHANIC C	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	493,650.00	493,650.00
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JOB ORDER - MATERIALS - 110 VA, 440/220/110 VAC, CONTROL TRANSFORMER	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	80,000.00	80,000.00
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JOB ORDER - MATERIALS - ABRASIVE, MICROFINISHING, FILM,WATER PROOF,MICRON GRADED,FOR METAL,WOOD,PLASTICS,FIBERGLASS 7W,50 YARDS/ROLL,15MICRON, RESIN BONDED	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	17,500.00	17,500.00
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JOB ORDER - MATERIALS - ADHESIVE, EPOXY, SINGLE COMPONENT, FAST	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 -	10,000.00	10,000.00
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JOB ORDER

NEW 36-JO ANNUAL PMS, UNIT 1&2,AG1

DRYING DEVCON/LOCTITE / THREEBOND 1305

P2

JOB ORDER - MATERIALS - ADHESIVE, STEEL, DEVCON

SHOPPNG 52.1(B)

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

32,400.00

32,400.00

JOB ORDER - MATERIALS - ANNUAL PMS, UNIT 1&2,AG1, BRUSH

SHOPPNG 52.1(B)

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

1,000.00

1,000.00

JOB ORDER - MATERIALS - ANNUAL PMS, UNIT 1&2,AG1, BULB

SHOPPNG 52.1(B)

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

80,000.00

80,000.00

JOB ORDER - MATERIALS - ANNUAL PMS, UNIT 1&2,AG1, CABLE TIE

SHOPPNG 52.1(B)

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

10,920.00

10,920.00

JOB ORDER - MATERIALS - ANNUAL PMS, UNIT 1&2,AG1, DIAPHRAGM

SHOPPNG 52.1(B)

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

850,000.00

850,000.00

JOB ORDER - MATERIALS - ANNUAL PMS, UNIT 1&2,AG1, INLET/EXHAUST VALVE

SHOPPNG 52.1(B)

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

50,000.00

50,000.00

JOB ORDER - MATERIALS - ANNUAL PMS, UNIT 1&2,AG1, O-RING

SHOPPNG 52.1(B)

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

360,000.00

360,000.00

JOB ORDER - MATERIALS - ANNUAL PMS, UNIT 1&2,AG1, RELAY, UNDER VOLTAGE

SHOPPNG 52.1(B)

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

600,000.00

600,000.00

JOB ORDER - MATERIALS - ANNUAL PMS, UNIT 1&2,AG1, SOCKET

SHOPPNG 52.1(B)

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

39,600.00

39,600.00

JOB ORDER - MATERIALS - ANNUAL PMS, UNIT 1&2,AG1, TOOLBOX

SHOPPNG 52.1(B)

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

7,000.00

7,000.00

JOB ORDER - MATERIALS - ANNUAL PMS, UNIT 1&2,AG1, WIRE

SHOPPNG 52.1(B)

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

150,000.00

150,000.00

JOB ORDER - MATERIALS - ANNUAL PMS, UNIT 1&2,AG1, WIRE ROPE, VARIOUS SIZES

SHOPPNG 52.1(B)

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

180,000.00

180,000.00

JOB ORDER - MATERIALS - BOLT

SHOPPNG 52.1(B)

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

20,000.00

20,000.00

JOB ORDER - MATERIALS - BRUSH STEEL, WITH WOOD HANDLE

SHOPPNG 52.1(B)

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

1,875.00

1,875.00

JOB ORDER - MATERIALS - BRUSH, PAINT, ROLLER, W/ HANDLE 8

SHOPPNG 52.1(B)

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

1,000.00

1,000.00

JOB ORDER - MATERIALS - BULB, 45 W LED

SHOPPNG 52.1(B)

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

30,000.00

30,000.00

JOB ORDER - MATERIALS - CABLE TIE

SHOPPNG 52.1(B)

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

8,736.00

8,736.00

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JOB ORDER

NEW 36-JO ANNUAL PMS, UNIT 1&2,AG1

JOB ORDER - MATERIALS - CALIPER, VENIER, DIGITAL 0-150MM, MASS 168, ACCURACY+-0.02MM (METRIC)	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	6,000.00	6,000.00	
JOB ORDER - MATERIALS - CARBON BRUSH, EXCITER 1 X.75 X2.50	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	525,000.00	525,000.00	
JOB ORDER - MATERIALS - CIRCUIT BREAKER	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	37,500.00	37,500.00	
JOB ORDER - MATERIALS - CLOTH, FLANELLA	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	46,000.00	46,000.00	
JOB ORDER - MATERIALS - CONTACT CLEANER, DRY PURE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	192,500.00	192,500.00	
JOB ORDER - MATERIALS - DEGREASER, WATER SOLUBLE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	300,000.00	300,000.00	
JOB ORDER - MATERIALS - DISK, CUTTING, METAL, 4	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	9,000.00	9,000.00	
JOB ORDER - MATERIALS - ELECTRIC DRILL	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	10,000.00	10,000.00	
JOB ORDER - MATERIALS - ELECTRIC TAPE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	7,800.00	7,800.00	
JOB ORDER - MATERIALS - FISH NET	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,500.00	1,500.00	
JOB ORDER - MATERIALS - FLASHLIGHT	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	132,000.00	132,000.00	
JOB ORDER - MATERIALS - FOAM, 3 X 5 FOR CLEANING	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,000.00	1,000.00	
JOB ORDER - MATERIALS - GASKET, NEOPRENE, HEAT & OIL RESISTANT FOR TRANSFORMER TOP COVER 1/2 X 56 X 132	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	320,000.00	320,000.00	
JOB ORDER - MATERIALS - GENERATOR CLEANER, FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	525,000.00	525,000.00	
JOB ORDER - MATERIALS - GREASE, ALUMINUM COMPLEX	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	320,000.00	320,000.00	
JOB ORDER - MATERIALS - GREASE, CONDUCTIVE, 30G/TUBE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	62,500.00	62,500.00	
JOB ORDER - MATERIALS - GRINDER, ELECTRIC, DISC, 220VAC DIAMETER,570 WATTS	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	15,000.00	15,000.00	

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JOB ORDER

NEW 36-JO ANNUAL PMS, UNIT 1&2,AG1

JOB ORDER - MATERIALS - HAND CLEANER, INDUSTRIAL	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	17,000.00	17,000.00	
JOB ORDER - MATERIALS - HOSE WATER, TERRANO NISSAN MOTORS	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,320.00	2,320.00	
JOB ORDER - MATERIALS - HOSE, CHEMICAL, WITH PLY 1/2 INCHES	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	15,000.00	15,000.00	
JOB ORDER - MATERIALS - INSULATING VARNISH, RED	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	190,000.00	190,000.00	
JOB ORDER - MATERIALS - LAMP, FLOURESCENT, TUBE, LED	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	70,000.00	70,000.00	
JOB ORDER - MATERIALS - LIFE VEST, JACKET TYPE, BACK PACK	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	12,000.00	12,000.00	
JOB ORDER - MATERIALS - LUMBER, GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 1 X 10 X 14'	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	120,000.00	120,000.00	
JOB ORDER - MATERIALS - METER, STANDARD KIOVOLT	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	57,000.00	57,000.00	
JOB ORDER - MATERIALS - MOISTURE DISPLACER	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	364,000.00	364,000.00	
JOB ORDER - MATERIALS - NYLON ROPE, 1	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	31,800.00	31,800.00	
JOB ORDER - MATERIALS - OXYGEN & ACETELYNE REFILL	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	12,500.00	12,500.00	
JOB ORDER - MATERIALS - PAIL, PLASTIC, 10 DIA. X 9 H	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	500.00	500.00	
JOB ORDER - MATERIALS - PAINT THINNER	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	27,000.00	27,000.00	
JOB ORDER - MATERIALS - PAINT, INSULATING, HIGH HEAT/TEMP. ENAMEL RED	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	20,000.00	20,000.00	
JOB ORDER - MATERIALS - PAINT, LATEX BATTLE GRAY	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	19,000.00	19,000.00	
JOB ORDER - MATERIALS - PAINT, LATEX RED	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	19,000.00	19,000.00	
JOB ORDER - MATERIALS - PAINT, LATEX YELLOW	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	19,000.00	19,000.00	
JOB ORDER - MATERIALS - PENETRATING OIL, MULTI-PURPOSE, 500ML/CAN	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 -	76,000.00	76,000.00	

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION

JOB ORDER

NEW 37-JO ANNUAL PMS,UNIT 1,2&3,AG2

JOB ORDER - LABOR - ENGINEER B	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	175,869.00	175,869.00	
JOB ORDER - LABOR - ENGINEERING ASSISTANT	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	146,601.00	146,601.00	
JOB ORDER - LABOR - LINEMAN	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	293,202.00	293,202.00	
JOB ORDER - LABOR - MECHANMIC C	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	366,169.00	366,169.00	
JOB ORDER - LABOR - TECHNICIAN	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	293,202.00	293,202.00	
JOB ORDER - MATERIALS - ABRASIVE, MICROFINISHING, FILM,WATER PROOF,MICRON GRADED,FOR METAL,WOOD,PLASTICS,FIBERGLASS 7W,50 YARDS/ROLL,15MICRON, RESIN BONDED	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	28,000.00	28,000.00	
JOB ORDER - MATERIALS - ABRASIVE, SANDPAPER #1000	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	5,000.00	5,000.00	
JOB ORDER - MATERIALS - ABRASIVE, SANDPAPER #240	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	5,000.00	5,000.00	
JOB ORDER - MATERIALS - ABRASIVE, SANDPAPER #400	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	5,000.00	5,000.00	
JOB ORDER - MATERIALS - ABSORBENT PAD, GEN. PURPOSE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	50,000.00	50,000.00	
JOB ORDER - MATERIALS - ANNUAL PMS,UNIT 1,2&3,AG2, FILM	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	14,000.00	14,000.00	
JOB ORDER - MATERIALS - ANNUAL PMS,UNIT 1,2&3,AG2, FITTINGS PIPE/TUBES HEAVY ASSORTED	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	120,000.00	120,000.00	
JOB ORDER - MATERIALS - ANNUAL PMS,UNIT 1,2&3,AG2, MAIN VALVE, COMPLETE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	250,000.00	250,000.00	
JOB ORDER - MATERIALS - ANNUAL PMS,UNIT 1,2&3,AG2, O-RING	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	500,000.00	500,000.00	
JOB ORDER - MATERIALS - ANNUAL PMS,UNIT 1,2&3,AG2, PACKING	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	360,000.00	360,000.00	
JOB ORDER - MATERIALS - ANNUAL PMS,UNIT 1,2&3,AG2, PACKING RING	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	160,000.00	160,000.00	
JOB ORDER - MATERIALS - ANNUAL PMS,UNIT 1,2&3,AG2, SHACKLE ANCHOR, ALLOY STEEL, SCREW PIN, SIZE:2 X 86000 LBS.	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	100,000.00	100,000.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION

JOB ORDER

NEW 37-JO ANNUAL PMS,UNIT 1,2&3,AG2

JOB ORDER - MATERIALS - ANNUAL PMS,UNIT 1,2&3,AG2, TOOL KIT	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	60,000.00	60,000.00	
JOB ORDER - MATERIALS - ANNUAL PMS,UNIT 1,2&3,AG2, VALVE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	175,000.00	175,000.00	
JOB ORDER - MATERIALS - ANNUAL PMS,UNIT 1,2&3,AG2, WIRE ROPE, VARIOUS SIZES	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	50,000.00	50,000.00	
JOB ORDER - MATERIALS - BLADE, HACKSAW, 1FT, STEEL	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	20,000.00	20,000.00	
JOB ORDER - MATERIALS - BRUSH, PAINT, ROLLER, WITH TRAY 9	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	7,500.00	7,500.00	
JOB ORDER - MATERIALS - BULB, 45 W LED	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	50,000.00	50,000.00	
JOB ORDER - MATERIALS - BULB, INDICATING 3W, 110V	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	50,000.00	50,000.00	
JOB ORDER - MATERIALS - CABLE, CAT UTP 305 METERS	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	25,000.00	25,000.00	
JOB ORDER - MATERIALS - CARBON BRUSH, EXCITER 1 X.75 X2.50	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	560,000.00	560,000.00	
JOB ORDER - MATERIALS - CLEANER, GENERATOR, SPRAY CAN AEROSOL	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	300,000.00	300,000.00	
JOB ORDER - MATERIALS - CLEANER, TOILET BOWL AND URINAL, 900ML-1000ML CAP	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	85,000.00	85,000.00	
JOB ORDER - MATERIALS - CLOTH, FLANELLA	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	70,000.00	70,000.00	
JOB ORDER - MATERIALS - CONTACT CLEANER, DRY PURE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	15,000.00	15,000.00	
JOB ORDER - MATERIALS - CONVENIENCE OUTLET, CONVENIENCE OUTLET 250V	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	30,000.00	30,000.00	
JOB ORDER - MATERIALS - DEGREASER, INDUSTRIAL	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	104,000.00	104,000.00	
JOB ORDER - MATERIALS - DISINFECTANT, CONCENTRATED	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	100,000.00	100,000.00	
JOB ORDER - MATERIALS - ELECTRICAL WIRE, #8 THHN WIRE STRANDED	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	50,000.00	50,000.00	
JOB ORDER - MATERIALS - ELECTRIC DRILL	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 -	14,000.00	14,000.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION

JOB ORDER
NEW 37-JO ANNUAL PMS,UNIT 1,2&3,AG2

P2

JOB ORDER - MATERIALS - ELECTRICAL PLUG, MALE PLUG (HEAVY DUTY)	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	5,000.00	5,000.00
JOB ORDER - MATERIALS - ELECTRICAL TAPE, BIG	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	20,000.00	20,000.00
JOB ORDER - MATERIALS - ELECTRICIAN TOOL KIT, HEAVY DUTY	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	60,000.00	60,000.00
JOB ORDER - MATERIALS - FLASHLIGHT	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	5,000.00	5,000.00
JOB ORDER - MATERIALS - GASKET, NEOPHRENE, OIL RESISTANT 1/16 THK; 30-100 DEGREE C HEAT RESISTANCE, RUBBER COATED	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	240,600.00	240,600.00
JOB ORDER - MATERIALS - GASKET, NEOPRENE RUBBER SHEET, DIAPHRAGM WITH CLOTH INSERTION, HIGH QUALITY RESISTANT TO OIL & HEAT 1/8 X 1.2M X 10M	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	50,000.00	50,000.00
JOB ORDER - MATERIALS - GASKET, NEOPRENE W/ COTTON INS. OIL AND HEAT RESISTANCE 3/16 X1MX10M JAMES WALKER	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	105,000.00	105,000.00
JOB ORDER - MATERIALS - GASKETMAKER, SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	8,250.00	8,250.00
JOB ORDER - MATERIALS - GLOVES, WORKING	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	30,000.00	30,000.00
JOB ORDER - MATERIALS - GREASE, MULTIPURPOSE, 2KG/CAN	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	20,000.00	20,000.00
JOB ORDER - MATERIALS - GREASING TOOL/EQUIPMENT	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,000.00	2,000.00
JOB ORDER - MATERIALS - GRINDER, ANGLE, 240V, 1.5 KW, WITH BLADE AND CUTTER SET	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	14,000.00	14,000.00
JOB ORDER - MATERIALS - HAND CLEANER, INDUSTRIAL	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	30,000.00	30,000.00
JOB ORDER - MATERIALS - LAMP, BAKING 300W, 220V	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	70,000.00	70,000.00
JOB ORDER - MATERIALS - LAMP, LED, MEDIUM BASE (E27) 18W, 220V	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	42,500.00	42,500.00
JOB ORDER - MATERIALS - LUBRICANT, GREASE, ELECTRICAL HIGHLY CONDUCTIVE, SILVER FILLED SILICON GREASE, NO CARBON, NON-FLAMMABLE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	25,000.00	25,000.00
JOB ORDER - MATERIALS - LUBRICANT, OIL,GEAR,FULL SYSTHETHI	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 -	150,800.00	150,800.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION												
JOB ORDER												
NEW 38-JO	REPAIR OF TRANSFORMER BANK AT SPILLWAY, AG2											
	REPAIR OF TRANSFORMER BANK AT - REPAIR OF DIST. X-MER, AG2	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	PSALM-2020 - P1	600,000.00	600,000.00		
NEW 39-JO	DISPOSAL OF CHEMICAL WIT PCB CONTENT, AG12											
	DISPOSAL OF CHEMICAL WIT PCB C - DISPOSAL OF PCB CONTENT CHEMIC	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20		PSALM-2020 - P2	1.00	1.00		
NEW 4-JO	O/M OF SPILLWAY INCLUDING BAMBOO BARRICADE,AG2											
	O/M OF SPILLWAY INCLUDING BAMB - O/M SPILL INCLD BMBOO BARR,AG2	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	300,000.00	300,000.00		
NEW 40-JO	REPAIR OF POWER SPPLY AT GATE 2, AG1											
	REPAIR OF POWER SPPLY AT GATE - REPAIR OF PWR SPPLY AT G2,AG1	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	491,300.00	491,300.00		
NEW 5-JO	CLEANING OF SUMP PIT AT VALVE PIT,AG2											
	CLEANING OF SUMP PIT AT VALVE - CLEAN OF SUM PIT AT VLV PT,AG2	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	460,000.00	460,000.00		
NEW 6-JO	O/M-STANDBY GENERATOR SET,AG1											
	- O/M-STANDBY GENERATOR SET,AG1	PUBLIC BIDDING	03/21/20	04/16/20	06/19/20	07/05/20		PSALM-2020 - P3	625,000.00	625,000.00		
NEW 7-JO	MAINTENANCE OF WATERWAYS,AG1											
	- MAINTENANCE OF WATERWAYS,AG1	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20		PSALM-2020 - P2	919,643.00	919,643.00		
NEW 8-JO	O/M ELECTRICAL EQUIPMENT AND AUXILIARES,AG1											
	O/M ELECTRICAL EQUIPMENT AND A - O/M ELEC EQUIP & AUXILIA,AG1	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20		PSALM-2020 - P2	668,750.00	668,750.00		
NEW 9-JO	O/M OF 1 & C,AG1											
	O/M OF 1 & C,AG1 - O/M OF I & C,AG1	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20		PSALM-2020 - P2	1,000,000.00	1,000,000.00		
JOB ORDER - TOTAL							40,214,401.00					
MAINTENANCE OF BUILDING												
	- SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF EMPLOYEES HOUSING QUARTER	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20		PSALM-2020 - P2	700,000.00	700,000.00		
MAINTENANCE OF BUILDING - TOTAL							700,000.00					
MATERIALS AND EQUIPMENT												
	CUTTER - BOARD, TABLE TOP, 18 X 15 , LIGHT WEIGHT, GRIDLINE INCHES, WOODEN BOARD AND GRIP HANDLE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20		PSALM-2020 - P2	3,800.00	3,800.00		
	TSHIRT - (WITH PRINT LOGO AND COLLAR)	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20		PSALM-2020 -	74,200.00	74,200.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION												
MATERIALS AND EQUIPMENT												
								P2				
MATERIALS AND EQUIPMENT - TOTAL								78,000.00				
OFFICE/LABORATORY AND OTHER SUPPLIES												
	DRIVE FLASH - 32GB USB PLUG & PLAY		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	12,000.00	12,000.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	1,000.00	1,000.00		
	FOLDER, LEVER ARCH FILE - 2 INCH WITH RING BINDER AND METAL, LEGAL SIZE		NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	2,800.00	2,800.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	7,600.00	7,600.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	10,000.00	10,000.00		
	SIGN PEN - 0.7 MM		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	10,000.00	10,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								43,400.00				
OPERATION AND MAINTENANCE - COMPUTERS												
	FLASHDRIVE - 32GB USB PLUG & PLAY		NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	13,000.00	13,000.00		
	INK - CONTINUOUS, EPSON L210, COLORED		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,200.00	3,200.00		
	INK - EPSON, L360 BLACK		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,400.00	2,400.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								18,600.00				
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR FOR THE REPAI - MAINTENANCE OF VEHICLES		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	400,000.00	400,000.00		
	TIRE - TUBELESS		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	140,000.00	140,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL								540,000.00				
WORK ORDER												
	INSTALLATION OF OIL/WATER SEPARATOR, SUMP PIT, UNIT 1, AG1		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	1.00		1.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION

WORK ORDER

SUPPLY & INST. OF LIFTING STRUCTURE FOR BULKHEAD GATES AT SC AG1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	29,118,020.00	29,118,020.00
CONSTRUCTION OF MRF, AG 1 & 2	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	1.00	1.00
UPGRADING OF ANNUNCIATION CONTROL & PROTECTION SYSTEM,AG2	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	40,000,000.00	40,000,000.00
REPLACEMENT OF POWER TRANSFORMER AT UNIT 3, AG2	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	56,587,000.00	56,587,000.00
WATER FLOW MONITORING SYSTEM FOR UNIT 1, AG1	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	4,194,971.00	4,194,971.00
SUPL., INSTL.,COMM & TSTING OF BATTERY CHARGER & INVERTER,AG2	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	1.00	1.00
EPOXY INJECTION AT EXCITATION & ERECTION BAY AREA,AG2	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	1.00	1.00
SUPL.&INST OF RESILIENT GATE VLVE, PRESS GAUGE, Y-S & PIPE FOR 3U, AG2	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	1.00	1.00
REPAINTING OF POWER HOUSE, AG1	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	1.00	1.00
REPAINTING OF SPILLWAY STRUCTURES, AG2	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	1.00	1.00
REHAB OFMAINTENANCE GUIDE SLOT FOR STOP LOGS, AG1	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	1.00	1.00
REHAB/REPAIR OF OIL AND CHEMICAL STORAGE, AG2	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	1.00	1.00
SUPPLY & INSTALLATION OF TRASH RACK CLEANER FOR UNIT 1, AG1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	40,000,000.00	40,000,000.00

WORK ORDER - TOTAL 169,900,000.00

Note:
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GAA-2020 - Non-OMA
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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D												
ATHLETICS AND EDUCATION												
	SPORTFEST ACTIVITIES- TSHIRT FOR LEVEL 3 - P 600X 66 PARTICIPANTS	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	39,600.00	39,600.00		
	SPORTFEST ACTIVITIES- TSHIRT FOR LEVEL 1&2 - P 400 X 95 PARTICIPANTS	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	38,000.00	38,000.00		
ATHLETICS AND EDUCATION - TOTAL							77,600.00					
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONING UNIT - SPLIT TYPE, INVERTER 2.5 HP	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	100,000.00		100,000.00	
	BINDING AND PUNCHING MACHINE - COMB RING	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	40,000.00		40,000.00	
	CABINET - STEEL, LATERAL, 4 LEVEL	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	200,000.00		200,000.00	
	SCANNER - DOCUMENT	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	100,000.00		100,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							440,000.00					
JOB ORDER												
1-OP	COMMUNITY SOCIAL RESPONSIBILITY											
	ALCOHOL - ISOPROPHY 500ML	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	7,410.00	7,410.00		
	ALLOPURINOL - ANTI-GOUT, HYPERURECEMIA 100MG	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	2,613.00	2,613.00		
	AMBROXOL - MUCOLYTIC, EXPECTORANT 75MG	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	11,810.00	11,810.00		
	AMLODIPINE - 5 MG , 100 TABS	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	12,080.00	12,080.00		
	AMOXICILLIN - PENICILLIN ANTIBIOTIC 500MG	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	13,040.00	13,040.00		
	ANISE OIL+CHAMOMILE+PEPPERMINT - SPRAY	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	2,350.00	2,350.00		
	ANTACID - GASTRIC ACID NEUTRALIZER 300MG/200MG CHEWABLE	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	5,076.00	5,076.00		
	ASCORBIC ACID - SUPPLEMENT 500MG/TAB	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	6,432.00	6,432.00		
	ASPIRIN - ACETYLSALICYLIC ACID 80MG. ASPILET, CORTAL	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	2,350.00	2,350.00		

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JOB ORDER

1-OP COMMUNITY SOCIAL RESPONSIBILITY

ATENOLOL - BETA ADRENOCEPTOR BLOCKER, ANTI-HPN & ANGINA 100MG ATENOL	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,920.00	2,920.00	
ATORVASTATIN CA - HYPERLIPIDEMIA 20MG AVAMAX	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	13,410.00	13,410.00	
BANDAGE - MEDICATED 100PC/BOX MEDIPLAST	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,373.00	2,373.00	
BANDAGE - STERILIZED, 4 X 4	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,758.00	1,758.00	
BETHAMETASONE+GENTAMYCIN - ANTI-INFECTIVES , TOPICAL 10G CREAM DIPROGENTA	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,957.00	3,957.00	
CALCIUM+VIT D - TABLET 600MG	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	5,000.00	5,000.00	
CAPTOPRIL - ACE INHIBITOR, FOR CVD TREATMENT 25MG CAPOTEC	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,852.00	2,852.00	
CARBOCISTEINE - MUCOLYTIC, FOR WET COUGH 500MG SOLMUX	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	13,640.00	13,640.00	
CELECOXIB - ANTI-INFLAMMATORY/ANTIRHEUMATIC 200MG CELEBREX	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	18,504.00	18,504.00	
CETIRIZINE HCL - ANTI-HISTAMINE & ANTIALLERGY, ALLERGIC RHINITIS/URTICARIA 5MG LEVOCET	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	7,434.00	7,434.00	
CIMETIDINE - ANTI-ULCER 400MG 100/BOX	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,211.00	3,211.00	
CLOPIDOGREL BISULFATE - ANTICOAGULANTS, ANTIPLATELETS & FIBRINOLYTICS 75MG NOKLOT, NORPLAT,	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	11,895.00	11,895.00	
CLOXACILLIN - 500MG, 100 TABS	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,482.00	3,482.00	
CO-TRIMOXAZOLE - ANTI-BACTERIALS, TREATMENT FOR UTI, RTI & GI TRACT 400MG	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,320.00	1,320.00	
COTTON BALLS - 300'S	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,527.00	3,527.00	
DICLOFENAC NA - NON-STEROIDAL ANTI-INFAMMATORY & ANTIRHEUMATIC 50MG DIFENAX, CATAFLA	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,595.00	2,595.00	
DOMPERIDONE - ANTIFLATULENTS & ANTI-INFLAMMATORIES, GASTROINTESTINAL DISORDERS 10MG MOTILIUM	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,806.00	2,806.00	
HYDROGEN PEROXIDE - DISINFECTANT 120 ML.	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 -	841.00	841.00	

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JOB ORDER

1-OP COMMUNITY SOCIAL RESPONSIBILITY

P2

HYOSIN-N-BUTYLBROMIDE+PARACETAMOL - ANTI-SPASMODIC 500MG BUSCOPAN PLUS	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	6,208.00	6,208.00
LIDOCAINE - ANESTHESIA 2% AMPULE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,588.00	3,588.00
LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,450.00	4,450.00
LORATADINE - ANTIHISTAMINE FOR ALLERGIC RHINITIS/ALLERGIES 10 MG PC	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,064.00	4,064.00
LOSARTAN +HCL - ARB, ANTI-HPN 50MG LOZARTAN	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	735.00	735.00
MAGNESIUM ALUMINUM HYDROXIDE WITH SIMETHICONE - 100 TABS.	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,752.00	3,752.00
MEALS/SNACKS FOR MEDICAL MISSI - P 10,000/MEDICAL MISSION	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	40,000.00	40,000.00
MEDICINE - SODIUM ASCORBATE, CAPSULE, 100'S	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,987.00	1,987.00
MEFENAMIC ACID - NSAID 500MG 100/BOX	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	6,684.00	6,684.00
METFORMIN - 500MG 100 TABS	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,240.00	1,240.00
METRONIDAZOLE - ANTIBIOTIC 500MG, 100/BOX	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	920.00	920.00
MUIPIROCIN - ANTIBIOTIC 5G TOPICAL CREAM BACTROBAN	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,980.00	4,980.00
OMEPRAZOLE+NA BICARB TABLET - COMMUNITY SOCIAL RESPONSIBILITY	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	12,480.00	12,480.00
PARACETAMOL - PAIN RELIEVER 500MG, 100/BOX	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	6,500.00	6,500.00
PHENYLPROPANOLAMINE HCL+PARACETAMOL - CAPLET ND	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	6,112.00	6,112.00
PLASTER - HYPOALLERGENIC, 1 INCH	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,889.00	1,889.00
POVIDONE-IODINE - ANTISEPTIC SOLUTION 10% SOLUTION, 120 ML. BETADINE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,154.00	3,154.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

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JOB ORDER

1-OP

COMMUNITY SOCIAL RESPONSIBILITY

SYRINGE - DISPOSABLE WITH NEEDLE, 3ML 100/BOX

SHOPPNG 52.1(B) 03/01/20

05/30/20 06/15/20

PSALM-2020 - P2

820.00 820.00

TARPAULIN - P400/MEDICAL MISSION

NP-SMALL VAL PROC 03/01/20

05/30/20 06/15/20

PSALM-2020 - P2

1,600.00 1,600.00

TETANUS TOXOID - VACCINE 0.5CC/AMP. TETAVAX

SHOPPNG 52.1(B) 03/01/20

05/30/20 06/15/20

PSALM-2020 - P2

1,302.00 1,302.00

TIOCONAZOLE - ANTIFUNGAL CREAM 3.5GM NIZORAL, TROSYD

SHOPPNG 52.1(B) 03/01/20

05/30/20 06/15/20

PSALM-2020 - P2

1,338.00 1,338.00

TRANEXAMIC ACID - 500MG/CAP

SHOPPNG 52.1(B) 03/01/20

05/30/20 06/15/20

PSALM-2020 - P2

2,710.00 2,710.00

VITAMIN B COMPLEX - SUPPLEMENT 100/BOX

SHOPPNG 52.1(B) 03/01/20

05/30/20 06/15/20

PSALM-2020 - P2

9,216.00 9,216.00

XYLOCAINE HO - POLY AMP 2%ML

SHOPPNG 52.1(B) 03/01/20

05/30/20 06/15/20

PSALM-2020 - P2

1,681.00 1,681.00

4-OP

ANNUAL PHYSICAL EXAMINATION

ANNUAL PHYSICAL EXAMINATION - P 4,000.00X106 PERSONNEL

PUBLIC BIDDING 03/01/20 03/27/20

05/30/20 06/15/20

PSALM-2020 - P2

424,000.00 424,000.00

6-OP

GAD TRAINING/FORUM- WOMENS DAY

TSHIRT - (WITH PRINT LOGO AND COLLAR)

NP-SMALL VAL PROC 03/01/20

05/30/20 06/15/20

PSALM-2020 - P2

5,000.00 5,000.00

UMBRELLA - W/ PRINT

NP-SMALL VAL PROC 03/01/20

05/30/20 06/15/20

PSALM-2020 - P2

5,000.00 5,000.00

JOB ORDER - TOTAL 726,096.00

MATERIALS AND EQUIPMENT

CHAIR - SWIVEL, SOFT CUSHION, LEATHERETTE

SHOPPNG 52.1(B) 03/01/20

05/30/20 06/15/20

PSALM-2020 - P2

47,500.00 47,500.00

CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY

SHOPPNG 52.1(B) 03/01/20

05/30/20 06/15/20

PSALM-2020 - P2

3,328.00 3,328.00

OFFICE TABLES - EXECUTIVE

SHOPPNG 52.1(B) 03/01/20

05/30/20 06/15/20

PSALM-2020 - P2

10,000.00 10,000.00

PRINTER - CONTINUOUS INK SYSTEM

SHOPPNG 52.1(B) 03/01/20

05/30/20 06/15/20

PSALM-2020 - P2

9,900.00 9,900.00

REFRIGERATOR - CAPACITY 5.8CU.FT.,1154X522X560MM, 98WATTS, SINGLE DOOR, SEMI AUTO DEFROST, LED LIGT,85W, DOUBLE WALL NET EEF:248

SHOPPNG 52.1(B) 03/01/20

05/30/20 06/15/20

PSALM-2020 - P2

14,000.00 14,000.00

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6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D												
MATERIALS AND EQUIPMENT												
	SPHYGMOMANOMETER - DIGITAL, BP APPARATUS		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	15,000.00	15,000.00		
	STETHOSCOPE, LITTMAN - STETHOSCOPE, LITTMAN		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	19,000.00	19,000.00		
	TABLE - COMPUTER, WOOD		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	6,000.00	6,000.00		
	WATER DISPENSER - HOT AND COLD		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	10,000.00	10,000.00		
MATERIALS AND EQUIPMENT - TOTAL							134,728.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CASHBOOK - OFFICIAL 50PP		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,000.00	4,000.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	1,000.00	1,000.00		
	CLIPBOARD - #120		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	4,500.00	4,500.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	500.00	500.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	4,500.00	4,500.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	800.00	800.00		
	FOLDER, LEVER ARCH FILE - 2 INCH WITH RING BINDER AND METAL, LEGAL SIZE		NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	3,000.00	3,000.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	40,000.00	40,000.00		
	NOTE PAD - 3 X3 , 100 SHEETS/PAD		NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	1,275.00	1,275.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	11,400.00	11,400.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	10,800.00	10,800.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	1,800.00	1,800.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 -	600.00	600.00		

Note:
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<u>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</u>												
<u>6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D</u>												
OFFICE/LABORATORY AND OTHER SUPPLIES												
P1												
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL84,175.00												
OPERATION AND MAINTENANCE - COMPUTERS												
DRIVE FLASH - 16GB USB PLUG & PLAY		NP-AGNCY TO AGNCY		05/30/20	06/15/20	PSALM-2020 - P2		4,200.00	4,200.00			
INK - CONTINUOUS, EPSON L210, BLACK		SHOPPNG 52.1(B) 03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		2,000.00	2,000.00			
INK REFILL - EPSON L210 SERIES, CYAN		SHOPPNG 52.1(B) 03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		800.00	800.00			
INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPNG 52.1(B) 03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		800.00	800.00			
INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPNG 52.1(B) 03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		800.00	800.00			
RIBBON CARTRIDGE - FOR EPSON FX 2175		SHOPPNG 52.1(B) 03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		4,000.00	4,000.00			
SUPPLY POWER UPS - 650VA		SHOPPNG 52.1(B) 03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		3,000.00	3,000.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL15,600.00												

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	LUBRICANT - OIL 2T		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	50,000.00	50,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							50,000.00					
GENERAL PLANT EQUIPMENT												
	CABINET, SAFETY - , AGUS 4 HEP		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	100,000.00		100,000.00	
	FIRE EXTINGUISHER - 11 LBS, CLEAN AGENT, AGUS 4 & 5 HEPC		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	225,000.00		225,000.00	
	FIRE EXTINGUISHER - 17 LBS, CLEAN AGENT, AGUS 4 & 5 HEPC		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	300,000.00		300,000.00	
	FIRE EXTINGUISHER - DRY CHEM, 75 KG AGUS 4 & 5 HEPC		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	900,000.00		900,000.00	
	FIRE EXTINGUISHER - DRY CHEM, 9 KG-AGUS 4 & 5		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	144,000.00		144,000.00	
	FIRE EXTINGUISHER - PORTABLE, FOAM AGUS 4&5 HE PLANTS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	2,850,000.00		2,850,000.00	
	LADDER - ,COMBINATION		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	500,000.00		500,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							5,019,000.00					
JOB ORDER												
JO2-JO	REFILLING OF VARIOUS CAPACITY/SIZES OF CLEAN AGENT FIRE EXTINGUISHERS @ AG4 & 5											
	- REFILLING OF VARIOUS CAPACITY/SIZES OF CLEAN AGENT FIRE EXTINGUISHERS @ AG4 & 5		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	500,000.00	500,000.00		
JO3-JO	REFILLING OF VARIOUS CAP/SIZES OF DRY CHEM FIRE EXTINGUISHERS @ AG 4 & 5 HEPC											
	- REFILLING OF VARIOUS CAP/SIZES OF DRY CHEM FIRE EXTINGUISHERS @ AG 4 & 5 HEPC		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	300,000.00	300,000.00		
JO4-JO	LOAD TESTING OF ELEVATORS & CRANES AT AGU 4 HEP											
	- LOAD TESTING OF ELEVATORS & CRANES AT AGU 4 HEP		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	870,000.00	870,000.00		
JO5-JO	INSTLN REFLECTORIZED DLOW IN THE DARK STAIR & STR											
	- INSTLN REFLECTORIZED DLOW IN THE DARK STAIR & STR		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	900,000.00	900,000.00		
JO6-JO	INSTLN OF SAFETY SINAGES AT AG4 SPILLWAY											
	- INSTLN OF SAFETY SINAGES AT AG4 SPILLWAY		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	300,000.00	300,000.00		
JO7-JO	INSTLN/FABRICATION OF METAL HOUSING FOR FIRE EXIT											

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS												
JOB ORDER												
JO7-JO	INSTLN/FABRICATION OF METAL HOUSING FOR FIRE EXIT											
	- INSTLN/FABRICATION OF METAL HOUSING FOR FIRE EXIT		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	500,000.00	500,000.00		
JO8-JO	REPAIR OF HOUSING QUARTER # 60B											
	- REPAIR OF HOUSING QUARTER # 60B		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	500,000.00	500,000.00		
JO9-JO	INSTALLATION OF EMBEDDED SOALR ROAD STUD AG5											
	- INSTALLATION OF EMBEDDED SOALR ROAD STUD AG5		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	950,000.00	950,000.00		
NEW1-OP	INSTLN REFLECTORIZED GLOW IN THE DARK STAIR & STR											
	INSTLN EMERGENCY LED PATHLIGHT - CONTRACT COST		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	600,000.00	600,000.00		
NEW2-OP	INSTLN/FABRICATION OF METAL HOUSING FOR FIRE EXT											
	NSTLN PHOTOLUMINISCENT DIRECTI - CONTRACT COST		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	500,000.00	500,000.00		
NEW3-OP	INSTLN OF SAFETY SIGNAGE AT AG4 SPILLWAY											
	- REPAIR OPM COMFORT ROOM		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	400,000.00	400,000.00		
NEW4-OP	INSTLN OF REFLECTORIZED BLINKERS LED SOLAR LAMP RD											
	REFELTORIZED BLINKERS - SUPPLIERS PROPOSAL		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	500,000.00	500,000.00		
JOB ORDER - TOTAL							6,820,000.00					
MAINTENANCE OF BUILDING												
	PEST CONTROL - RODEN		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	10,300.00	10,300.00		
MAINTENANCE OF BUILDING - TOTAL							10,300.00					
MATERIALS AND EQUIPMENT												
	AMMUNITIONS - 9MM		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	35,000.00	35,000.00		
	BARRICADE TAPE - SAFETY, POLYTHELENE W/ DISPENSER		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	20,000.00	20,000.00		
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	17,250.00	17,250.00		
	BATTERY - ALKALINE, SIZE D		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	14,400.00	14,400.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS

MATERIALS AND EQUIPMENT

BINDER - RING, FOLDER, 3 HOLES	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	20,000.00	20,000.00
BOX - PRINCETON, WITHOUT COVER	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	20,000.00	20,000.00
COVER - ALL SUITS	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	300,000.00	300,000.00
DISPENSER, MASK	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	20,000.00	20,000.00
FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	16,000.00	16,000.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	12,000.00	12,000.00
GLOVES - WORKING	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	40,000.00	40,000.00
GOOGLES - SAFETY	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	60,000.00	60,000.00
LAMINATING MACHINE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	17,000.00	17,000.00
RADIO - VHF	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	120,000.00	120,000.00
RAIN COAT - WATERPROOF, UPPER AND LOWER	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	100,000.00	100,000.00
RESPIRATOR - TWO CARTRIDGE TYPE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	80,000.00	80,000.00
SAFETY CONE - W/ ACCESSORIES, PLASTIC, GOOD QUALITY	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	120,000.00	120,000.00
SAFETY MASK	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	50,000.00	50,000.00
SAFETY SIGN - ALUMINUM, ASSORTED, GOOD QUALITY	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	65,440.00	65,440.00
SAFETY SIGNS - REFLECTORIZED	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	91,000.00	91,000.00
SIGNAGE - EVACUATION PLAN	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	90,000.00	90,000.00
SIGNAGES, EXIT LIGHTED, LED	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	45,000.00	45,000.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS												
MATERIALS AND EQUIPMENT												
	STREAMER - FIRE PREVENTION		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,500.00	3,500.00		
	TAPE - PHOTO LUMINISCET, GLOW IN THE DARK		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	48,000.00	48,000.00		
	TAPE, ARROW PHOTOLUMINISCENT		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	85,000.00	85,000.00		
	TARPAULINE - SAFETY SIGNS		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	52,500.00	52,500.00		
MATERIALS AND EQUIPMENT - TOTAL							1,542,090.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,825.00	1,825.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	390.00	390.00		
	ENVELOPE - BROWN, LONG, KRAFT		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,000.00	1,000.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,000.00	1,000.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,600.00	3,600.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,500.00	1,500.00		
	FOLDER - LONG, KRAFT		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	700.00	700.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,080.00	1,080.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	40,000.00	40,000.00		
	PAPER - SPECIALTY, 10 SHTS./PACK, LONG		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,800.00	1,800.00		
	PAPER - STICKER, A4, HIGH GLOSS		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,250.00	2,250.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	750.00	750.00		
	PEN - CORRECTION, ROLLING BALL, METAL TIP		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 -	1,875.00	1,875.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS

OFFICE/LABORATORY AND OTHER SUPPLIES

								P2				
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	705.00	705.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,360.00	1,360.00		
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	420.00	420.00		
	SIGN PEN - 0.5MM, RED		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	750.00	750.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	350.00	350.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,720.00	1,720.00		
	TAPE - OFFICE, DOUBLE SIDED 1 INCH		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,750.00	1,750.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	600.00	600.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	750.00	750.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						66,175.00					

OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT

	INK - FILM, FOR PANASONIC FAX MACHINE		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	8,400.00	8,400.00		
	OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL						8,400.00					

OPERATION AND MAINTENANCE - COMPUTERS

	DISKETTE - FLOPPY, 1.44MB, 3.5		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,500.00	2,500.00		
	DVD REWRITABLE - SPEED: 4 X MIN, 4.7GB CAPACITY MIN		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,000.00	3,000.00		
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 1TB, PLUG AND PLAY		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	8,000.00	8,000.00		
	INK CARTRIDGE - HP #678, BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	10,000.00	10,000.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	10,000.00	10,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS

OPERATION AND MAINTENANCE - COMPUTERS

INK CARTRIDGE - HP C9351AA (HP 21), BLACK, FOR HP DESKJET 3920, 3940, HP PSC 1410, 1402	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	15,000.00	15,000.00
INK CARTRIDGE - HP C9352AA (HP 22), TRI-COLOR, FOR HP DESKJET 3920, 3940, HP OFFICEJET 5610, HP PSC 1410, 1402	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	17,775.00	17,775.00
INK CARTRIDGE - HP CD887AA (HP703), BLACK DESKJET, FOR HP DESKJET D730, F735 ALL-IN-ONE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	15,000.00	15,000.00
INK CARTRIDGE - HP CD888AA(HP 703), TRICOLOR DESKJET, FOR HP DESKJET D730, F735 ALL-IN-ONE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	10,000.00	10,000.00
TONER CARTRIDGE - HP LASERJET COLOR PRINTER 300, CE410A, BLACK	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	24,000.00	24,000.00
TONER CARTRIDGE - HP LASERJET COLOR PRINTER 300, CE411AC, CYAN	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	29,700.00	29,700.00
TONER CARTRIDGE - HP LASERJET COLOR PRINTER 300, CE412A, YELLOW	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	29,700.00	29,700.00
TONER CARTRIDGE - HP LASERJET COLOR PRINTER 300, CE413A, MAGENTA	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	29,700.00	29,700.00
TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE410A, BLACK	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	16,000.00	16,000.00
TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE411AC, CYAN	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	19,800.00	19,800.00
TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE412A, YELLOW	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	20,000.00	20,000.00
TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE413A, MAGENTA	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	19,800.00	19,800.00

OPERATION AND MAINTENANCE - COMPUTERS - TOTAL279,975.00

POSTAGE, TELEPHONE AND TELEGRAPH

, PLDT (P3000/MONTH) - PLDT LANDLINE TELEPHONE	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	36,000.00	36,000.00
POSTAGE, TELEPHONE AND TELEGRA - POSTAGE/TELEPHONE	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	24,000.00	24,000.00

POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL60,000.00

RENTAL

- UBIX CORPORATION - PHOTO COPYING MACHINE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	24,000.00	24,000.00
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS												
RENTAL												
	- UBIX CORPORATION - PHOTO COPYING MACHINE AGUS 4 HEP		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	24,000.00	24,000.00		
RENTAL - TOTAL							48,000.00					
SPARES												
MECHANICAL SPARE PARTS												
	AIR COOLER, GENERATOR - AG4 AIR COOLER, GENERATOR		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	20,000,000.00		20,000,000.00	
	BATTERY - AG4 STATION BATTERY 48 VDC		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	5,000,000.00		5,000,000.00	
	BATTERY BANK, 125VDC - AG5 INDUSTRIAL LEAD ACID BATTERIES 60 UNITS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	3,500,000.00		3,500,000.00	
	BUS BAR, 13.8 KV - AG4 BUS BAR 13.8 KV		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	9,900,000.00		9,900,000.00	
	CIRCUIT BREAKER, 13.8KV - AG5 GENERATOR CIRCUIT BREAKER		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	4,200,000.00		4,200,000.00	
	CURRENT TRANSFORMER, 138KV - AG4 3 PHASE, 3UNITS		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	6,000,000.00		6,000,000.00	
	GENERATOR AIR COOLER - AG5 GENERATOR AIR COOLER		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	12,900,000.00		12,900,000.00	
	GENERATOR THRUST BEARING OIL COOLER - AG5 GENERATOR THRUST BEARING OIL COOLER		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	12,200,000.00		12,200,000.00	
	GENERATOR THRUST RUNNER - AG5 GENERATOR THRUST RUNNER		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	29,900,000.00		29,900,000.00	
	GOVERNOR OIL PUMP W/ ELECTRIC MOTOR - AG4 GOVERNOR OIL PUMP W/ ELECTRIC MOTOR		PUBLIC BIDDING	03/21/20	04/16/20	06/19/20	07/05/20	PSALM-2020 - P3	15,000,000.00		15,000,000.00	
	INDICATOR, 08670-01635 - AG5 WATER LEVEL INDICATOR FOR FORBAY AND TAILRACE		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	200,000.00		200,000.00	
	INDICATOR, 2652C814 - AG5 GATE POSITION DIGITAL INDICATOR		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	140,000.00		140,000.00	
	INVERTER SYSTEM - AG5 SUPPLY AND DELIVERY OF DIGITAL INVERTER PARTS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	510,000.00		510,000.00	
	MLDT - AG4 FOR UNIT 2 GOVERNOR SYSTEM		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	450,000.00		450,000.00	
	MOTOR SIREN - AG5 5KW, 460 VAC, 3PHASE		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	400,000.00		400,000.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS												
SPARES												
MECHANICAL SPARE PARTS												
	MOTOR, ELECTRIC - AG5 MOTOR, ELECTRIC		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	150,000.00		150,000.00	
	OIL PUMP - AG4 OIL PUMP, HYDRAULIC FOR LOW LEVEL GATE		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	2,000,000.00		2,000,000.00	
	OIL TANK, 440.27.001 - AG4 OIL TANK, CONSERVATOR, 62MVA PWR TRANSFORMER		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	15,000,000.00		15,000,000.00	
	PROGRAMMABLE LOGIC CONTROLLER (PLC) - AG4 PROGRAMMABLE LOGIC CONTROLLER (PLC) FOR UNIT 1		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	1,000,000.00		1,000,000.00	
	PUMP ASSEMBLY, COOLING WATER, C0385 - AG4 COOLING PUMP, ACCESSORIES & PARTS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	8,700,000.00		8,700,000.00	
	RADIATOR - AG4 TRANSFORMER OIL COOLER, OEM		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	17,000,000.00		17,000,000.00	
	SPEED SENSOR, CH12004 - AG4 FOR UNIT 1 GOVERNOR SYSTEM		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	300,000.00		300,000.00	
	SUBMERSIBLE PUMP - FOR POTABLE WATER, AG4 HEP		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	1,200,000.00		1,200,000.00	
	TRANSFORMER COOLING FANS - AG4 TRANSFORMER COOLING FANS RADIATOR 62MVA		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	6,000,000.00		6,000,000.00	
	TRANSFORMER OIL COOLER - AG5 TRANSFORMER OIL COOLER		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	13,333,000.00		13,333,000.00	
	TURBINE RUNNER CONE - AG5 TURBINE RUNNER CONE		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	14,000,000.00		14,000,000.00	
	WATER PUMP - AG4 FIRE FIGHTING		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	5,000,000.00		5,000,000.00	
	WICKET GATE BUSHING - AGUS 5 HEP		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	15,935,000.00		15,935,000.00	
	WICKET GATE SERVOMOTOR - AG5 WICKET GATE SERVOMOTOR		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	31,900,000.00		31,900,000.00	
	WICKET GATES - AG4 SHEAR PINS		PUBLIC BIDDING	03/21/20	04/16/20	06/19/20	07/05/20	PSALM-2020 - P3	900,000.00		900,000.00	
SPARES - TOTAL							252,718,000.00					
TRAINING AND EDUCATION												
	CESO/CESB ANNUAL CONVENTION, - 3,600 X 3(DURATION) X 1 (PARTICIPANTS)		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	10,800.00	10,800.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS												
TRAINING AND EDUCATION												
	BASIC OCCUPATIONAL SAFETY TRA - 1,200 X 3 (DURATION) X 2 (PARTICIPANTS)		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	14,400.00	14,400.00		
	IIEE ANNUAL CONVENTION, IIEE - 3,600 X 3 (DURATION) X 3 (PARTICIPANTS)		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	32,400.00	32,400.00		
	SAFETY & HEALTH SUMMIT, DOLE/A - 1,200 X 3 (DURATION) X 2 (PARTICIPANTS)		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	14,400.00	14,400.00		
	SECURITY SUMMIT & CONVENTION, - 1,200 X 3 (DURATION) X 1 (PARTICIPANTS)		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,600.00	3,600.00		
	TRAINING SEMINARS FOR SAFETY O - 1,200 X 3 (DURATION) X 2 (PARTICIPANTS)		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	14,400.00	14,400.00		
TRAINING AND EDUCATION - TOTAL							90,000.00					
WORK ORDER												
	INSTLN OF CONTROL RM FIRE SUPPRESSION SYSTEM AG5, CLR AGNT		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	8,000,000.00		8,000,000.00	
	PREVENTIVE MAINTENANCE OF FIRE DETECTION & ALARM SYSTEMS OF AG45 HEPC		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	1,000,000.00		1,000,000.00	
	INSTLN OF DOOR LOCK BIOMETRIC SYSTEM AND REPAIR OF DOOR OF AG4 HPP AND		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	1,000,000.00		1,000,000.00	
	REHABILITATION OF FIRE ALARM SYSTEM AGUS 5 HEP		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	4,950,000.00		4,950,000.00	
WORK ORDER - TOTAL							14,950,000.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643011 - AGUS 4&5 HPP TECHNICAL SERVICES DIVISION												
GENERAL PLANT EQUIPMENT												
	LAPTOP - (INTEL CORE I7, O.S WINDOWS)		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	120,000.00		120,000.00	
	OIL SPILL VACUUM		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	1,025,000.00		1,025,000.00	
	SCANNER/PRINTER (LASER, COLORED) ETC. - DOT MATRIX, 24 PINS, 136 COLUMNS		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	50,000.00		50,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,195,000.00					
JOB ORDER												
1-OP	RJO-RECERTN TO ISO9001:2015/ISO 14001:2015/OSHAS18											
	CABLE - UTP, CAT6, STRANDED, 23AWG, STRAND SIZE, SOLID CONDUCTOR, STRANDS TYPE, TWISTED TYPE, 305M/BOX		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	123,500.00		123,500.00	
	DISASTER AWARENESS & PREPAREDN - (P80,000.00)		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	80,000.00		80,000.00	
	DISCHARGE PERMIT (DENR) - (P7,000.00)		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	7,000.00		7,000.00	
	DOLE SAFETY INSPECTION - (P10000)		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	10,000.00		10,000.00	
	DRUG TESTING - (P560/EMP @ 110)		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	61,600.00		61,600.00	
	EXECUTIVE CHECK-UP - (5 MANAGERS @ P9,000 EA.)		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	45,000.00		45,000.00	
	FIRE BRIGADE TRAINING & SEMINA - (P80,000.00)		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	80,000.00		80,000.00	
	FIRE SAFETY INSPECTION - (P10,000.00)		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	10,000.00		10,000.00	
	HOTEL ACCOM. FOR OSH/DOLE/DENR - (P15000)		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	15,000.00		15,000.00	
	HOTEL ACCOM.(50T - 4 AUDITORS) - (P50000)		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	50,000.00		50,000.00	
	HOTEL/TRANS/MEALS EXPENSES - (P100000)		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	100,000.00		100,000.00	
	MEALS DURING MEETINGS - (P50,000)		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	50,000.00		50,000.00	
	MEALS-3RD PARTY AUDIT - (P20,000)		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	20,000.00		20,000.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643011 - AGUS 4&5 HPP TECHNICAL SERVICES DIVISION

JOB ORDER

1-OP RJO-RECERTN TO ISO9001:2015//ISO 14001:2015/OSHAS18

OIL SPILL MANAGEMENT & DRILL - (P100,000.00)	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	100,000.00	100,000.00
PAPER, PLOTTER - 85 GSM, 20 INCH X50 YARDS	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	9,000.00	9,000.00
PAPER, PLOTTER - 85 GSM, 24 INCH X50 YARDS	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	12,000.00	12,000.00
PAPER, PLOTTER - 85 GSM, 36 INCH X50 YARDS	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	15,000.00	15,000.00
PAPER, TRACING - 85 GS,M 20 INCH X50 YARDS	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	30,000.00	30,000.00
PAPER, TRACING - 85 GSM, 36 INCH X50 YARDS	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	19,500.00	19,500.00
PLANE FARE (4 AUDITORS) - (P80000)	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	80,000.00	80,000.00
PLANE FARE OF DOLE/OSH REP - (P50000)	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	50,000.00	50,000.00
REFRESHER COURSE ON FIRST AID - (P123,800.00)	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	123,800.00	123,800.00
RJO-CONDUCT OF PLANNG SESSION - (P100,000)	DIRECT CONTRCT			01/17/20	02/02/20	PSALM-2020 - P1	100,000.00	100,000.00
RJO-LEASE/RENTAL OF VEHICLE - (P160,000)	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	160,000.00	160,000.00
SAFETY OFF. TRNG & SEMINARS - (P80,000.00)	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	80,000.00	80,000.00
SEM/DRILL ON BOMB THREAT/GUN S - (P115,541.00)	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	115,541.00	115,541.00
SPORT'S UNIFORM LEVEL III - (P126,000)	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	126,000.00	126,000.00
SPORTS UNIFORM LEVEL 1 - (P63,000)	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	63,000.00	63,000.00
STACK GAS EMISSION TESTING - (P200,000)	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	200,000.00	200,000.00

JOB ORDER - TOTAL 1,935,941.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643011 - AGUS 4&5 HPP TECHNICAL SERVICES DIVISION												
LICENSES												
	LICENSES, (228733 @ 1 LOT FOR 3 YRS) - ACAD LICENSE FOR 3 YRS.		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	228,733.00	228,733.00		
LICENSES - TOTAL							228,733.00					
MATERIALS AND EQUIPMENT												
	CABINET - STEEL 4 DRAWERS		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	11,626.00	11,626.00		
	FILM - LAMINATION POUCH 4 X 110MM, THICKNESS 250 MICRON, 100M/ROLL		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	16,000.00	16,000.00		
	LAMINATING MACHINE		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	20,000.00	20,000.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	110.00	110.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	300.00	300.00		
	STREAMER - FIRE PREVENTION	NP-SMALL VAL PROC		03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	6,000.00	6,000.00		
MATERIALS AND EQUIPMENT - TOTAL							54,036.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	FILM - THERMAL, FOR PANASONIC FAX MACHINE KX-FP711,(2 ROLLS/BOX)		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	5,474.00	5,474.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							5,474.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	103 ECOTANK BLACK INK - EPSON C13T00S14A BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,667.00	1,667.00		
	103 ECOTANK CYAN INK - EPSON C13T00S24A CYAN		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,667.00	1,667.00		
	103 ECOTANK MAGENTA INK - EPSON C13T00S34A MAGENTA		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,667.00	1,667.00		
	103 ECOTANK YELLOW INK - EPSON C13T00S44A YELLOW		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,667.00	1,667.00		
	ADAPTOR - VGA TO DVI		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,343.00	1,343.00		
	CONTINUOUS FORM - 1 PLY, 280 X 241MM		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	37,500.00	37,500.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643011 - AGUS 4&5 HPP TECHNICAL SERVICES DIVISION

OPERATION AND MAINTENANCE - COMPUTERS

FUSER ASSEMBLY - EPSON AL-C500DN	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	24,000.00	24,000.00	
INK - CONTINUOUS, EPSON L210, BLACK	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	2,400.00	2,400.00	
INK CARTRIDGE - BLACK, EPSON, T6641	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	2,400.00	2,400.00	
INK CARTRIDGE - C13T664100, BLACK FOR EPSON TANK SYSTEM L300	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	8,000.00	8,000.00	
INK CARTRIDGE - C13T664200, CYAN FOR EPSON TANK SYSTEM L300	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	8,000.00	8,000.00	
INK CARTRIDGE - C13T664300, MAGENTA FOR EPSON TANK SYSTEM L300	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	8,000.00	8,000.00	
INK CARTRIDGE - C13T664400, YELLOW FOR EPSON TANK SYSTEM L300	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	8,000.00	8,000.00	
INK CARTRIDGE - EPSON L360, 664, BLACK	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	5,000.00	5,000.00	
INK CARTRIDGE - EPSON L360, 664, CYAN	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	5,000.00	5,000.00	
INK CARTRIDGE - EPSON L360, 664, MAGENTA	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	5,000.00	5,000.00	
INK CARTRIDGE - EPSON L360, 664, YELLOW	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	5,000.00	5,000.00	
INK CARTRIDGE - HP #678, BLACK	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	14,000.00	14,000.00	
INK CARTRIDGE - HP #678, TRI-COLOR	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	14,000.00	14,000.00	
INK CARTRIDGE - HP DESKJET F735, ALL-IN-ONE, BLACK, #703	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	4,000.00	4,000.00	
INK CARTRIDGE - HP DESKJET F735, ALL-IN-ONE, COLORED, #703	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	4,000.00	4,000.00	
INK CARTRIDGE - HP, 704, BLACK	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	4,000.00	4,000.00	
INK CARTRIDGE - HP, 704, COLORED	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	4,000.00	4,000.00	
INK CARTRIDGE - HP, F4280, BLACK, #60	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	10,000.00	10,000.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643011 - AGUS 4&5 HPP TECHNICAL SERVICES DIVISION

OPERATION AND MAINTENANCE - COMPUTERS

INK CARTRIDGE - HP, F4280, COLORED, #60	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	11,000.00	11,000.00	
INK REFILL - EPSON L210 SERIES, CYAN	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	2,800.00	2,800.00	
INK REFILL - EPSON L210 SERIES, MAGENTA	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	3,200.00	3,200.00	
INK REFILL - EPSON L210 SERIES, YELLOW	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	4,000.00	4,000.00	
INK REFILL - EPSON M200, INK BOTTLE T7741, COLOR BLACK	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	8,000.00	8,000.00	
INK, CARTRIDGE - HP 72, 130ML, CYAN, FOR DESIGNJET T1300 POSTSCRIPT PRINTER	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	20,000.00	20,000.00	
INK, CARTRIDGE - HP 72, 130ML, GRAY, FOR DESIGNJET T1300 POSTSCRIPT PRINTER	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	20,000.00	20,000.00	
INK, CARTRIDGE - HP 72, 130ML, MAGENTA, FOR DESIGNJET T1300 POSTSCRIPT PRINTER	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	20,000.00	20,000.00	
INK, CARTRIDGE - HP 72, 130ML, MATTE BLACK, FOR DESIGNJET T1300 POSTSCRIPT PRINTER	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	20,000.00	20,000.00	
INK, CARTRIDGE - HP 72, 130ML, PHOTO BLACK FOR DESIGNJET T1300 POSTSCRIPT PRINTER	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	20,000.00	20,000.00	
INK, CARTRIDGE - HP 72, 130ML, YELLOW FOR DESIGNJET T1300 POSTSCRIPT PRINTER	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	20,000.00	20,000.00	
KEYBOARD - KBS-110, USB	SHOPPING		03/01/20	05/30/20	06/15/20	PSALM-2020 - P2	500.00	500.00	
MONITOR - LED, HEAVY DUTY 23 INCH BLACK MONITOR	SHOPPING		03/01/20	05/30/20	06/15/20	PSALM-2020 - P2	48,000.00	48,000.00	
MOUSE - USB CONNECTION TYPE	SHOPPING		03/01/20	05/30/20	06/15/20	PSALM-2020 - P2	500.00	500.00	
PHOTO CONDUCTOR - EPSON AL-C5500DN, BLACK	SHOPPING		03/01/20	05/30/20	06/15/20	PSALM-2020 - P2	15,000.00	15,000.00	
PHOTO CONDUCTOR - EPSON AL-C5500DN, CYAN	SHOPPING		03/01/20	05/30/20	06/15/20	PSALM-2020 - P2	15,000.00	15,000.00	
PHOTO CONDUCTOR - EPSON AL-C5500DN, MAGENTA	SHOPPING		03/01/20	05/30/20	06/15/20	PSALM-2020 - P2	15,000.00	15,000.00	
PHOTO CONDUCTOR - EPSON AL-C5500DN, YELLOW	SHOPPING		03/01/20	05/30/20	06/15/20	PSALM-2020 - P2	15,000.00	15,000.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643011 - AGUS 4&5 HPP TECHNICAL SERVICES DIVISION												
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - BLACK		NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	63,000.00	63,000.00		
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - CYAN		NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	36,000.00	36,000.00		
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - MAGENTA		NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	36,000.00	36,000.00		
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - YELLOW		NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	36,000.00	36,000.00		
	TONER CARTRIDGE - FOR HP 600, #90A		NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	48,000.00	48,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							657,311.00					
RENTAL												
	- UBIX CORPORATION		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	4,317.00	4,317.00		
RENTAL - TOTAL							4,317.00					
WORK ORDER												
	SUPPLY & IMPLEMENTATION OF MAINT. MGMT. SYSTEM W/ SOFTWARE LICENSES		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	10,000,000.00		10,000,000.00	
	AGUS 5 HPP NETWORK ACCESS FRM AGUS 5 DATA CENTER TO MULTIPURPOSE HALL		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	1,000,000.00		1,000,000.00	
	SUPPLY & INSTN OF BRAND NEW FILE COMPACTOR @ AGUS 4 HEP		PUBLIC BIDDING	03/21/20	04/16/20	06/19/20	07/05/20	PSALM-2020 - P3	824,000.00		824,000.00	
WORK ORDER - TOTAL							11,824,000.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643012 - AGUS 4&5 HPP OPERATIONS DIVISION												
JANITORIAL SERVICES												
	- FOR AGUS 4 HEP JANITORIAL SERVICES		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	3,064,705.00	3,064,705.00		
	- FOR AGUS 5 HEP JANITORIAL SERVICES		PUBLIC BIDDING	03/21/20	04/16/20	06/19/20	07/05/20	PSALM-2020 - P3	3,523,323.00	3,523,323.00		
JANITORIAL SERVICES - TOTAL							6,588,028.00					
JOB ORDER												
NEW 2-OP	AG5 OPERATION OF GEN. SYSTEM & AUX.											
	AG5 OPERATION OF GEN. SYSTEM & AUX. - O-RINGS ASSORTMENT KIT		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	14,116.00	14,116.00		
	CLEANER - DEGREASER, WATER SOLUBLE		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	7,942.00	7,942.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	17,903.00	17,903.00		
	GASKET - CORK RUBBERIZED 1/4 X 24 X 36		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	6,073.00	6,073.00		
	GREASE - SYNTHETC, TOP 1, 454GRM/CAN		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	4,712.00	4,712.00		
	HAND CLEANER - AG5 OPERATION OF GEN. SYSTEM & AUX.		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	34,620.00	34,620.00		
	OIL - TURBINE, HYDROROTOR T32		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	16,700.00	16,700.00		
	PENETRATING OIL - 16OZ/CAN		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	3,642.00	3,642.00		
NEW 1-OP	AG5 OPERATION OF MTRS. PI., DW, CI GATE											
	LIMIT SWITCH - LIMIT SWITCH		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	81,301.00	81,301.00		
	LUBRICANT - ANTI-SEIZE COMPOUND, HI-TEMP. PASTE120GRAM, -40DEG TO 1400 DEG. C. 230 N		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	11,382.00	11,382.00		
	LUBRICANT - GEAR OILSAE 120		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	18,000.00	18,000.00		
	LUBRICANT - HYDRAULIC OIL, ANTI-WEAR, HIGH DIELECTRIC STRENGTH, RUST AND CORROSION PROTECTION, NON-FOAMING, (SHELL TELLUS T-OIL 37) (TURN-OVER BY CONTRACTOR)		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	42,480.00	42,480.00		
NEW 3-OP	AG5 REWINDING OF MOTORS											
	INSULATOR - SPOOL, 1- 3/4 INCH		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	3,500.00	3,500.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643012 - AGUS 4&5 HPP OPERATIONS DIVISION

JOB ORDER

NEW 3-OP AG5 REWINDING OF MOTORS

LENGTH - BINDING WIRE 1X10000	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	4,251.00	4,251.00
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WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #16	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	3,040.00	3,040.00
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NEW 4-OP AG5 OPERATION OF POWERHOUSE AUX.EQPT.

AG5 OPERATION OF POWERHOUSE AUX.EQPT. - GEAR OIL, LUBRICANT, SAE 140	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	25,000.00	25,000.00
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DEGREASER - INDUSTRIAL	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	13,275.00	13,275.00
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PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	19,000.00	19,000.00
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JOB ORDER - TOTAL	326,937.00
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MAINTENANCE OF BUILDING

BOARD - PLYWOOD, MARINE 3/8 X 4 X 8'	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	6,900.00	6,900.00
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BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	2,063.00	2,063.00
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BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	3,320.00	3,320.00
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BRUSH - PAINT 4	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	480.00	480.00
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BRUSH - ROLLER 6 W/ TRAY	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,250.00	1,250.00
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CEMENT - PREMIUM	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	3,000.00	3,000.00
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GRAVEL	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	8,040.00	8,040.00
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PAINT - ACRYLIC, PERMACOAT GLOSS LATEX THALO GREEN	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	4,800.00	4,800.00
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PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	3,210.00	3,210.00
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PAINT - NALCRETE, GLOSS WHITE	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	3,210.00	3,210.00
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PAINT THINNER	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	720.00	720.00
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643012 - AGUS 4&5 HPP OPERATIONS DIVISION												
MAINTENANCE OF BUILDING												
	PIPE - G.I., SCH. 40 1 DIA. X 20		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,640.00	1,640.00		
	PIPE - G.I., SCH. 40 1/2 DIA.X 20'		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,815.00	1,815.00		
	PIPE - G.I., SCH. 40 2 DIA X 20'		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	2,580.00	2,580.00		
	PIPE - PVC 3/4 X 10'		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,640.00	1,640.00		
	SEALANT		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	2,160.00	2,160.00		
	SHEET - G.I., CORRUGATED GA#26 X 10'		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	3,600.00	3,600.00		
	THINNER - LACQUER		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	600.00	600.00		
	VULCA SEAL		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	294.00	294.00		
MAINTENANCE OF BUILDING - TOTAL							51,322.00					
MAINTENANCE OF LAND												
	AGGREGATES, GRAVEL		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	109,478.00	109,478.00		
	FERTILIZER - 14-14-14, 50 KILOS/SACK		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	12,500.00	12,500.00		
	LIME STONE - FOR LANDSCAPING		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	4,608.00	4,608.00		
	SEEDLINGS - FRUIT TREES, ASSORTED SPECIES		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,920.00	1,920.00		
MAINTENANCE OF LAND - TOTAL							128,506.00					
MATERIALS AND EQUIPMENT												
	ANGLE BAR - 3/16 INCH X 1 INCH X 1 INCH X 20'		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	5,500.00	5,500.00		
	ANGLE BAR - 3/16 INCH X 1/2 INCH X 1/2 INCH X 20'		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	9,000.00	9,000.00		
	ANGLE BAR - 3/16" X 2 INCH X2 INCH X20'		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	9,600.00	9,600.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643012 - AGUS 4&5 HPP OPERATIONS DIVISION

MATERIALS AND EQUIPMENT

BAR - BAR,FLAT,1/4 INCH X1 INCH X20'	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	24,800.00	24,800.00	
BAR - FLAT,2 INCH X1/4 INCH THKX20'	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	5,313.00	5,313.00	
COUPLING - 3/4 INCH , 1-1/4 INCH , 1-1/2 INCH , 1 INCH	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	600.00	600.00	
COUPLING - COUPLING, 3/4 INCH ,1 1/4 INCH ,1 1/2 INCH ,1 INCH	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	700.00	700.00	
FAUCET, BRASS - WITH THREAD 1/2	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	200.00	200.00	
GATE VALVE - GI 3/4 INCH	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	320.00	320.00	
HOSE - AIR, 7 BAR 3/4 INCH DIA.	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,333.00	3,333.00	
HOSE - WATER WITH PLY 150PSI, 3/4 INCH DIA.	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	7,289.00	7,289.00	
P.E. PIPE - 1 INCH DIA.	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,800.00	2,800.00	
P.E. PIPE COUPLING - 1 INCH DIA.	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	250.00	250.00	
PIPE - G.I., SCH. 40 1/2 DIA. X 10'	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,600.00	3,600.00	
PIPE - GI 1 INCH SCH 40	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,500.00	3,500.00	
RUBBER , IND'L, 11/2 INCH X 50MM	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	15,000.00	15,000.00	
RUBBER, IND'L 2 1/2 INCH X 500MM	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	21,000.00	21,000.00	
RUBBER, IND'L, 2 INCH X 500MM	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	18,000.00	18,000.00	
UNION - GI 1/2 INCH	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	375.00	375.00	
UNION - GI 3/4 INCH	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	325.00	325.00	

MATERIALS AND EQUIPMENT - TOTAL 131,505.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643012 - AGUS 4&5 HPP OPERATIONS DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	LOGSHEET - PRE-PRINTED		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	80,742.00	80,742.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	8,000.00	8,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							88,742.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	HIGH PRESSURE TANK - 100LI (WATER/FUEL)		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	38,945.00	38,945.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							38,945.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	CABLE - TELEPHONE, 2W, SOLID, NO. 22AWG		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	5,000.00	5,000.00		
	PAPER - THERMAL, 216MM X 30M, 1/2 CORE		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	8,000.00	8,000.00		
	ROUTER - WIRELESS, N-ROUTER		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,295.00	2,295.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							15,295.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - HP INKJET #21		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	33,000.00	33,000.00		
	INK - HP INKJET #22		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	27,390.00	27,390.00		
	INK CART - HP CD887AA (HP703) BLACK		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	14,000.00	14,000.00		
	INK CART - HP CD888AA (HP703) TRICOLOR		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	14,000.00	14,000.00		
	INK CART - HP CZ107AA (HP678) BLACK		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	14,000.00	14,000.00		
	INK CART - HP CZ108AA (HP678) TRICOLOR		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	14,000.00	14,000.00		
	INK CARTRIDGE - HP, 704, BLACK		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	14,000.00	14,000.00		
	INK CARTRIDGE - HP, 704, COLORED		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	14,000.00	14,000.00		

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OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				144,390.00								
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRA - LANDLINE SUBSCRIPTION FOR AGUS 4&5 CONTROL ROOMS		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	13,170.00	13,170.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL				13,170.00								
RENTAL												
	- UBIX CORPORATION		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	21,201.00	21,201.00		
RENTAL - TOTAL				21,201.00								
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,008.00	1,008.00		
	BELT - BELT		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	2,352.00	2,352.00		
	CENTER BEARING - MAZDA		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,680.00	1,680.00		
	CLUTCH DISC - CLUTCH DISC		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	5,040.00	5,040.00		
	CLUTCH REPAIR KIT, MASTER - MITSUBISHI PAJERO		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,008.00	1,008.00		
	CROSS JOINT - MAZDA		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,680.00	1,680.00		
	CROSS JOINT GUM 93, JAPAN - MITSUBISHI ELF TRUCK		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	10,752.00	10,752.00		
	CROSSJOINT - FOR MITSUBISHI LIGHT TRUCK		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	12,544.00	12,544.00		
	FAN BELT - MAZDA		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,008.00	1,008.00		
	HOSE - RADIATOR, LOWER		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,400.00	1,400.00		
	HOSE - RADIATOR, UPPER		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,568.00	1,568.00		
	LUBRICANT - ENGINE OILSAE 40 BN 10		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	12,500.00	12,500.00		
	OIL - FILTER		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,800.00	1,800.00		
	PLATE - PRESSURE, FOR PAJERO 4D56 ENGINE		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	4,300.00	4,300.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643012 - AGUS 4&5 HPP OPERATIONS DIVISION												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SHOCK ABSORBER - GAS TYPE		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	16,000.00	16,000.00		
	SHOCK ABSORBER - SHOCK ABSORBER		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	20,000.00	20,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	32,723.00	32,723.00		
	TIMING BELT - MAZDA		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,500.00	1,500.00		
	TIRE - EXTERIOR, TUBELESS, 195/R14 FOR MITSUBISHI L200		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	38,080.00	38,080.00		
	TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	17,204.00	17,204.00		
	WATER PUMP ASSSY, ENGINE, 6D14OA - TRUCK CANTER, PN ME075185		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	10,725.00	10,725.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							194,872.00					
TRAINING AND EDUCATION												
	IECEP CONVENTION SEMINAR		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	9,873.00	9,873.00		
	IIEE CONVENTION SEMINAR		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	16,000.00	16,000.00		
	PSME CONVENTION SEMINAR		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	16,000.00	16,000.00		
TRAINING AND EDUCATION - TOTAL							41,873.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION												
ATHLETICS AND EDUCATION												
	TSHIRT FOR LEVEL 1 UNIFORM - P339.51 X 90 PERSONNEL		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	30,556.00	30,556.00		
ATHLETICS AND EDUCATION - TOTAL							30,556.00					
GENERAL PLANT EQUIPMENT												
	TELESCOPIC BOOM TRUCK - AG5 TELESCOPIC BOOM TRUCK 45 FOOTER		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	3,700,000.00		3,700,000.00	
	ELEVATED AND STACKING EQUIPMENT (PORTABLE) - AG4 PALLET TRUCK, HYDRAULIC		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	160,000.00		160,000.00	
	CLEANER - AG5 HEAVY DUTY VACUUM CLEANER		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	30,000.00		30,000.00	
	HOIST - AG4 WEB SLING, 3 TONS CAPACITY		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	60,000.00		60,000.00	
	LABELER - AG4 PRINTER CABLE, LABEL PRINTER		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	72,000.00		72,000.00	
	LADDER - AG4 LADDER FIBER GLASS, TELESCOPIC, 40 FT		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	50,000.00		50,000.00	
	LADDER - AG4 LADDER, A-FRAME, 20FT		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	30,000.00		30,000.00	
	LADDER - AG5 LADDER FIBER GLASS, TELESCOPIC, 20 FT		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	50,000.00		50,000.00	
	OIL PUMP - AG4 OIL PUMP ELECTRIC MOTOR INSULATING OIL TRANSFER		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	100,000.00		100,000.00	
	RATCHET - AG4 RATCHET LEVEL HOIST, 5 TONS CAPACITY		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	140,000.00		140,000.00	
	LASER DISTANCE METER - AG5 LASER DISTANCE METER, 50M		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	40,000.00		40,000.00	
	MULTIMETER, DIGITAL - AG4 MULTIMETER, DIGITAL (I&C)		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	100,000.00		100,000.00	
	PRESSURE CALIBRATOR - AG4 PRESSURE CALIBRATOR		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,000,000.00		1,000,000.00	
	TESTER - AG4 TESTER, BATTERY CELL		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	190,000.00		190,000.00	
	TESTER, MULTI, ELECTRICAL TOOLS - AG4 METER, SEQUENCE TESTER		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	75,000.00		75,000.00	
	TELEPHONE BUTT SET - AG4 TELEPHONE, LINEMAN BUTT SET (I&C)		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 -	40,000.00		40,000.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION

GENERAL PLANT EQUIPMENT

								P2				
	AIRCONDITIONER - AG4 AIRCONDITIONING, WINDOW TYPE 1.5 HP		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	330,000.00		330,000.00	
	AIRCONDITIONING UNIT - AG4 AIRCONDITIONING, NON-INVERTER, 5 TONNER		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	450,000.00		450,000.00	
	REFRIGERATOR - AG5 REFRIGERATOR, 8 CU. FT (OPERATIONS)		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	25,000.00		25,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			6,642,000.00					

JOB ORDER

NEW 17-JO AG5 REPAINTING OF P. I. GANTRY CRANE

- AG5 REPAINTING OF P. I. GANTRY CRANE

SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	350,000.00	350,000.00
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NEW 18-JO AG5 REPAIR OF DIVERSION WEIR RAILINGS

- AG5 REPAIR OF DIVERSION WEIR RAILINGS

SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	183,928.00	183,928.00
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NEW 25-JO AG4 OPERATION/MAINTENANCE OF WEED HARVESTER

ABSORBENT PAD - ABSORBENT PAD, GEN PURPOSE

SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	83,200.00	83,200.00
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AG4 OPERATION/MAINTENANCE OF WEED HARVESTER - FITTINGS PIPE/TUBES
HEAVY ASSORTED

SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	59,091.00	59,091.00
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AG4 OPERATION/MAINTENANCE OF WEED HARVESTER - HOSE

SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	100,000.00	100,000.00
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AIR FILTER - AIR FILTER

SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,000.00	4,000.00
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CONVERTER, RUST - CAN

SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	40,000.00	40,000.00
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FUEL - BIODIESEL

SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	168,000.00	168,000.00
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LUBRICANT - GREASE, ALL PURPOSE, NLGI GRADE 2-22 DEG. TO 350 DEG. F

SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	45,000.00	45,000.00
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OIL - TURBINE, HYDROROTOR T32

SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	128,000.00	128,000.00
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OIL FILTER - OIL FILTER

SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	16,000.00	16,000.00
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PAINT - EPOXY, MARINE APPLE GREEN

SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	80,000.00	80,000.00
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JOB ORDER

NEW 25-JO AG4 OPERATION/MAINTENANCE OF WEED HARVESTER

PENETRATING OIL - WD40, 191 ML	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	18,000.00	18,000.00
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NEW 26-JO AG4 PAKYAW LABOR

AG4 PAKYAW LABOR - PAKYAW LABOR	SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	250,000.00	250,000.00
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NEW 30-JO AG4 MAINTENANCE OF DAMS, WATERLILY, BARRICADE

AG4 MAINTENANCE OF DAMS, WATERLILY, BARRICADE - BOLT, UNION	SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	2,000.00	2,000.00
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AG4 MAINTENANCE OF DAMS, WATERLILY, BARRICADE - WIRE ROPE, VARIOUS SIZES	SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	421,400.00	421,400.00
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ANGLE BAR - STEEL, 2 X 2 X 20, 1/4	SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	22,120.00	22,120.00
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BOLT - EXPANSION, G.I. 10MM (3/8)	SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	10,000.00	10,000.00
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GLOVES, KNITTED-COTTON - AG4 MAINTENANCE OF DAMS, WATERLILY, BARRICADE	SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	15,000.00	15,000.00
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RAIN COAT - WATERPROOF, UPPER AND LOWER	SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	6,000.00	6,000.00
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WASTE BASKET - AG4 MAINTENANCE OF DAMS, WATERLILY, BARRICADE	SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	10,000.00	10,000.00
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WELDING APPARATUS - WELDING MACHINE, 300AMP., 12 ELECTRODE HOLDER AND 12 GROUND CLAMP ASSEMBLY	SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	4,500.00	4,500.00
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WELDING ROD - #6011, 20KG/BOX	SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	8,980.00	8,980.00
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NEW 31-JO AG4 R/M TURBINE/GENERATOR SYSTEM - IC

AG4 R/M TURBINE/GENERATOR SYSTEM - IC - FLOAT SWITCH	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	250,000.00	250,000.00
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AG4 R/M TURBINE/GENERATOR SYSTEM - IC - FUSE	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	50,000.00	50,000.00
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AG4 R/M TURBINE/GENERATOR SYSTEM - IC - LIMIT SWITCH	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	80,000.00	80,000.00
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AG4 R/M TURBINE/GENERATOR SYSTEM - IC - OIL FILTER	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	47,472.00	47,472.00
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AG4 R/M TURBINE/GENERATOR SYSTEM - IC - SWITCH NON CONTACT, INDUCTIVE, PROXIMITY 24 VDC SUPPLY VOLTAGE, 4 WIRE, 8MM SENSING DISTANCE, 2,000	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	500,000.00	500,000.00
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JOB ORDER

NEW 31-JO AG4 R/M TURBINE/GENERATOR SYSTEM - IC

LAMP - PILOT, WITH INTEGRAL LED, SCREW CLAMP TERMINAL CONNECTION, 110-120VAC, XB5-AVG1, BRAND: TELEMECANIQUE	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	50,000.00	50,000.00
RELAY - RELAY	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	500,000.00	500,000.00
TELEPHONE - AG4 R/M TURBINE/GENERATOR SYSTEM - IC	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	50,000.00	50,000.00

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

AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING - FUSE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	6,000.00	6,000.00
AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING - PHOTO CELL ASSY	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	6,089.00	6,089.00
AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING - SWITCH	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,240.00	2,240.00
BALLAST - ELECTRONIC, RAPID START, SINGLE FLUORESCENT LAMP 1 X 36W, 277V	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,880.00	2,880.00
BALLAST - FOR FLUORESCENT LAMP, HIGH POWER FACTOR (90-95% P.F.), RAPID START, SILICON STEEL CORE 2 X 36W, 230V 60HZ	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,872.00	4,872.00
BULB - INCANDESCENT, MEDIUM BASE 100W, 220VAC	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	5,018.00	5,018.00
BULB - LED 10W	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	17,096.00	17,096.00
CONVENIENCE OUTLET - 22V/15AMP	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	11,200.00	11,200.00
ELECTRICAL TAPE - BIG	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	8,400.00	8,400.00
FIXTURE, LIGHTING, LUMINAIRE - CLOSED CASING, FLOODLIGHT, OUTDOOR/INDOOR, COMPLETE WITH BALLAST, IGNITOR, CAPACITOR & E40 BASE LAMP HOLDER ONLY 250W, 220V	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	71,680.00	71,680.00
FIXTURE, LIGHTING, LUMINAIRE - OPEN CASING, COMPLETE WITH STARTER, BALLAST, FLOURESCENT LAMP & LAMP HOLDER 2 X 40W, 220V	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,960.00	1,960.00
FIXTURE, LIGHTING, LUMINAIRE - OPEN CASING, COMPLETE WITH STARTER, BALLAST, FLOURESCENT LAMP & LAMP HOLDER 40W, 220V	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,960.00	1,960.00
LED ILUM. LAMP - AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	100,000.00	100,000.00
STARTER - FOR FLOURESCENT, F-S 4	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	605.00	605.00

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

WIRE - #2.0MM, STRANDED, THW	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	20,000.00	20,000.00
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WIRE - #3.5MM, STRANDED, THW	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	20,000.00	20,000.00
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WIRE - #6 STRANDED THW	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	20,000.00	20,000.00
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NEW 34-JO AG4 R/M OF DEWATERING/COOLING WATER PUMP

ROD - BRONZE	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	246,333.00	246,333.00
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NEW 35-JO AG4 R/M OF ELECTRICAL EQPT./BATTERY SYSTEM

TRANSFORMER - AG4 R/M OF ELECTRICAL EQPT./BATTERY SYSTEM	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	91,965.00	91,965.00
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NEW 37-JO AG4 R/M TURBINE/GENERATOR SYSTEM - EE

BREAKER - MOLDED TYPE 3PHASE 440/220VAC,30A	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	56,000.00	56,000.00
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BULB - INCANDESCENT, MEDIUM BASE 100 WATTS, 110 VOLTS	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	5,000.00	5,000.00
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BULB - METAL HALIDE 70W, 220V	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	90,000.00	90,000.00
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CIRCUIT BREAKER - AG4 R/M TURBINE/GENERATOR SYSTEM - EE	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	200,000.00	200,000.00
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ELECTRICAL SWITCH - 2IN GANG ISW	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	9,000.00	9,000.00
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ELECTRICAL TAPE - BIG	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	3,900.00	3,900.00
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FIXTURE, LIGHTING, LUMINAIRE - OPEN CASING, COMPLETE WITH STARTER, BALLAST, FLOURESCENT LAMP & LAMP HOLDER 36W, 220V	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	60,000.00	60,000.00
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FOR GEN. 3, 4 & 5 - CARBON BRUSH	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	339,642.00	339,642.00
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GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	154,000.00	154,000.00
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LAMP - FLUORESCENT, DAYLIGHT 36W,230V,60HZ	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	20,000.00	20,000.00
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LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 110W, 180-265V	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	27,000.00	27,000.00
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NEW 37-JO AG4 R/M TURBINE/GENERATOR SYSTEM - EE

TAPE - INSULATING RUBBER	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	15,600.00	15,600.00	
VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	35,000.00	35,000.00	
WIRE - #2.0MM, STRANDED, THW	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	72,000.00	72,000.00	
WIRE - #3.5MM, STRANDED, THW	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	90,000.00	90,000.00	

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

CLEANER - DEGREASER, WATER SOLUBLE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	40,000.00	40,000.00	
COMPOUND ANTI-SIEZE - AG4 R/M OF SPILLWAY, P. I. & LOW LEVEL GATES STRUCTURES	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	60,000.00	60,000.00	
GASKET - RUBBER GASKET, MATERIAL: NEOPRENE, OUTSIDE DIAMETER: 840MM, INSIDE DIAMETER: 700MM, THICKNESS: 1.5MM	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	234,000.00	234,000.00	
LUBRICANT - FOR GEAR AND BEARING200 LIT/DRUM HYPEX EP 220	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	64,800.00	64,800.00	
OIL - COMPRESSOR	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	61,000.00	61,000.00	

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

AG4 R/M TURBINE/GENERATOR SYSTEM - ME - HOLDER, CARBON BRUSH	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	400,000.00	400,000.00	
BOLT - HIGH TENSILE, , HEXAGONAL HEAD, WITH LOCK AND WASHER 3/8 X 1 WITH LOCK AND WASHER	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	6,328.00	6,328.00	
CLOTH - FLANELLA	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	24,000.00	24,000.00	
DEGREASER - INDUSTRIAL	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	375,000.00	375,000.00	
DEGREASER, WATER SOLUBLE - AG4 R/M TURBINE/GENERATOR SYSTEM - ME	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	50,000.00	50,000.00	
DISPERSANT - OIL	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	50,000.00	50,000.00	
ELECTRODE - 6011, 1/8 INCH Ø, 2/32	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	150,000.00	150,000.00	
ELECTRODE - 6012, 1/8 INCH Ø, 2/32	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 -	150,000.00	150,000.00	

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

								P1				
	ELECTRODE - ALL PURPOSE		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	350,000.00	350,000.00		
	EPOXY - SYNTHOSTEEL		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	150,000.00	150,000.00		
	HAND CLEANER - INDUSTRIAL		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	10,000.00	10,000.00		
	LUBRICANT - SYNTHETIC OIL WITH PTFE (TEFLON)SAE 120, 5 GALS/PAIL		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	200,000.00	200,000.00		
	PAINT - EPOXY, MARINE WHITE		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	80,000.00	80,000.00		
	PENETRATING OIL - 16OZ/CAN		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	60,000.00	60,000.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	56,000.00	56,000.00		
	SACK - AG4 R/M TURBINE/GENERATOR SYSTEM - ME		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	15,000.00	15,000.00		
	WELDING ROD - AG4 R/M TURBINE/GENERATOR SYSTEM - ME		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	200,000.00	200,000.00		
NEW 50-JO	AG4 REPAINTING OF ANNEX, TRANSFORMER & PUMP HOUSE BUILDING											
	- AG4 REPAINTING OF ANNEX, TRANSFORMER & PUMP HOUSE BUILDING		SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	1,000,000.00	1,000,000.00		
NEW 52-JO	AG4 REPLACEMENT OF CEILING BOARD OF MULTI-PURPOSE BUILDING											
	- AG4 REPLACEMENT OF CEILING BOARD OF MULTI-PURPOSE BUILDING		PUBLIC BIDDING	03/21/20	04/16/20	06/19/20	07/05/20	PSALM-2020 - P3	1,000,000.00	1,000,000.00		
NEW 53-JO	AG5 REPAIR/REPAINTING OF MINI GYMNASIUM AREA											
	- AG5 REPAIR/REPAINTING OF MINI GYMNASIUM AREA		SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	500,000.00	500,000.00		
NEW 55-JO	AG4 REPAIR/REPAINTING OF ACCESS PORTAL											
	- AG4 REPAIR/REPAINTING OF ACCESS PORTAL		SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	300,000.00	300,000.00		
NEW 56-JO	AG4 R/M OF AIRCONDITIONING AND VENTILATION SYSTEM											
	AG4 R/M OF AIRCONDITIONING AND VENTILATION SYSTEM - CAPACITOR		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	22,000.00	22,000.00		
	CAPACITOR - 10UF, A 5%, 450V, -1000HKL, 3000KL, 120/50: 500V - 120/10;20/70HZ		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 -	20,000.00	20,000.00		

Note:
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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION

JOB ORDER

NEW 56-JO AG4 R/M OF AIRCONDITIONING AND VENTILATION SYSTEM

P1

CAPACITOR - 120UF

SHOPPING

10/19/19

01/17/20

02/02/20

PSALM-2020 -
P1

48,000.00

48,000.00

CAPACITOR - 5UF+5% SH, 450VAC, 50/60HZ

SHOPPING

10/19/19

01/17/20

02/02/20

PSALM-2020 -
P1

15,300.00

15,300.00

FAN - EXHAUST

SHOPPING

10/19/19

01/17/20

02/02/20

PSALM-2020 -
P1

16,000.00

16,000.00

MAP - GAS

SHOPPING

10/19/19

01/17/20

02/02/20

PSALM-2020 -
P1

20,000.00

20,000.00

MOTOR - COMPRESSOR, FOR AIROCN UNIT, CARRIER, 20/230V AMP.,2HP COIL,
208/240VAC

SHOPPING

10/19/19

01/17/20

02/02/20

PSALM-2020 -
P1

250,000.00

250,000.00

NEW 58-JO AG4 REPAINTING OF MAIN POWER TRANSFORMER

- AG4 REPAINTING OF MAIN POWER TRANSFORMER

SHOPPING

03/21/20

06/19/20

07/05/20

PSALM-2020 -
P3

500,000.00

500,000.00

NEW 59-JO AG4 SERVICING OF AIRCONDITIONING UNITS

- AG4 SERVICING OF AIRCONDITIONING UNITS

SHOPPING

03/21/20

06/19/20

07/05/20

PSALM-2020 -
P3

183,928.00

183,928.00

NEW 61-JO AG4 R/M UNDERGROUND/SURFACE STRUCTURES

- AG4 R/M UNDERGROUND/SURFACE STRUCTURES

SHOPPING

03/21/20

06/19/20

07/05/20

PSALM-2020 -
P3

429,159.00

429,159.00

NEW 63-JO AG5 INSTALLATION OF BIRD REPELLER SYSTEM

- AG5 INSTALLATION OF BIRD REPELLER SYSTEM

SHOPPING

10/19/19

01/17/20

02/02/20

PSALM-2020 -
P1

160,000.00

160,000.00

NEW 65-JO AG4 HAULING OF EXTRACTED WATERLILIES TO DUMPSITE

- AG4 HAULING OF EXTRACTED WATERLILIES TO DUMPSITE

SHOPPING

10/19/19

01/17/20

02/02/20

PSALM-2020 -
P1

500,000.00

500,000.00

NEW 66-JO AG4 WATERPROOFING OF SB CONTROL ROOM ROOFDECK

- AG4 WATERPROOFING OF SB CONTROL ROOM ROOFDECK

SHOPPING

10/19/19

01/17/20

02/02/20

PSALM-2020 -
P1

800,000.00

800,000.00

NEW 67-JO AG4 CONVERSION OF STORAGE ROOM TO PANTRY

- AG4 CONVERSION OF STORAGE ROOM TO PANTRY

SHOPPING

10/19/19

01/17/20

02/02/20

PSALM-2020 -
P1

350,000.00

350,000.00

NEW1-JO AG5 ACTIVITIES REQUIRING PAKYAW LABOR

AG5 ACTIVITIES REQUIRING PAKYA - CONTRACT

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

238,596.00

238,596.00

NEW10-JO AG5 R/M OF PI,CI DIVERSION WEIR GATES

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PSALM-2020 - OMA



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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION

JOB ORDER

NEW10-JO AG5 R/M OF PI,CI DIVERSION WEIR GATES

ABSORBENT OIL SPILL - AG5 R/M OF PI,CI DIVERSION WEIR GATES	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	66,146.00	66,146.00	
COMPOUND - HIGH VOLTAGE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	102,000.00	102,000.00	
CONVERTER, RUST - CAN	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	50,400.00	50,400.00	
DISPERSANT, OIL - AG5 R/M OF PI,CI DIVERSION WEIR GATES	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	35,000.00	35,000.00	
GREASE - GREASE,LUBRICATING,NLGI 2	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	13,436.00	13,436.00	
GREASE - HOSE ADAPTER KIT	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	57,500.00	57,500.00	
LUBRICANT - OIL,GEAR,FULL SYSTHETHI	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	61,200.00	61,200.00	
OIL - HYDRAULIC ISO VG 68	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	150,600.00	150,600.00	

NEW11-JO AG5 R/M AND CONCRETING OF LIVING ROOM, AND WALLS OF AGUS 4&5 STAFF HOUSE #2

- AG5 R/M AND CONCRETING OF LIVING ROOM, AND WALLS OF AGUS 4&5 STAFF HOUSE #2	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	400,000.00	400,000.00	
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NEW14-JO AG5 R/M OF STAND-BY DIESEL GENSETS

- AG5 R/M OF STAND-BY DIESEL GENSETS	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	250,000.00	250,000.00	
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NEW2-JO AG5 CLEANING/MAINTENANCE OF DAMS WATERWAYS

JOB ORDER - MATERIALS - ABSORBENT PAD, ABSORBENT PAD,OIL ONLY	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	40,000.00	40,000.00	
JOB ORDER - MATERIALS - AG5 CLEANING/MAINTENANCE OF DAMS WATERWAYS, PULLEY	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,500.00	4,500.00	
JOB ORDER - MATERIALS - HANDWINCH	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	5,400.00	5,400.00	
JOB ORDER - MATERIALS - ROPE, NYLON, 12MM X 200M	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	15,023.00	15,023.00	
JOB ORDER - MATERIALS - SHACKLE,, BOW, SCREW, PIN, 1/2 INCH , 3TONS	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,000.00	4,000.00	
JOB ORDER - MATERIALS - SHACKLE,, BOW, SCREW, PIN, 5/8 INCH , 5TONS	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,800.00	2,800.00	

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION

JOB ORDER

NEW2-JO AG5 CLEANING/MAINTENANCE OF DAMS WATERWAYS

JOB ORDER - MATERIALS - SHACKLE,, BOW, SCREW, PIN, 7/8 INCH , 9.5TONS	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	12,000.00	12,000.00
JOB ORDER - MATERIALS - SHOVEL	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,000.00	1,000.00
JOB ORDER - MATERIALS - WASTE BASKET	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,000.00	1,000.00
JOB ORDER - MATERIALS - WIREROPE,, GALVANIZED, 3/8 INCH DIA.	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	9,000.00	9,000.00

NEW3-JO AG5 R/M OF AIR-CONDITIONING SYSTEM

AG5 R/M OF AIR-CONDITIONING SYSTEM - AG5 R/M OF AIR-CONDITIONING SYSTEM	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	112,196.00	112,196.00
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NEW4-JO AG5 R/M OF BUILDING AND STREETLIGHTING

BREAKER - BREAKER,MOLDED,2P.30A,220V	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	17,600.00	17,600.00
BREAKER - BREAKER,MOLDED,2P.60A,220V	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	20,000.00	20,000.00
BREAKER - MOLDED TYPE 3PHASE 440/220VAC,30A	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	28,000.00	28,000.00
BREAKER - MOLDED TYPE, 3PHASE 440/220VAC, 50A	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	22,400.00	22,400.00
CABLE - CABLE,CO-AXIAL,RG-6U#18AWG	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	10,362.00	10,362.00
CABLE TIE - AG5 R/M OF BUILDING AND STREETLIGHTING	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	960.00	960.00
CABLE TIE - PLASTIC, 12	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,910.00	1,910.00
CABLE TIE - PLASTIC, 6	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	480.00	480.00
CABLE TIE - PLASTIC, 8	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,168.00	1,168.00
CONNECTOR - RJ 45 CAT 6	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,000.00	1,000.00
INK - TONER CARTRIDGE,CF380A,HP312A,BLACK	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	18,000.00	18,000.00
INK - TONER CARTRIDGE,CF380A,HP312A,CYAN	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	15,600.00	15,600.00

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION

JOB ORDER

NEW4-JO AG5 R/M OF BUILDING AND STREETLIGHTING

P2

INK - TONER CARTRIDGE,CF380A,HP312A,MAGENTA

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

15,600.00

15,600.00

INK - TONER CARTRIDGE,CF380A,HP312A,YELLOW

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

15,600.00

15,600.00

TAPE, TEFLON - AG5 R/M OF BUILDING AND STREETLIGHTING

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

180.00

180.00

TUBE - LED TYPE 1FT LONG 4W , 220V

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

17,500.00

17,500.00

TUBE - LED, TYPE 4FT LONG 18W, 220W

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

43,550.00

43,550.00

NEW5-JO AG5 R/M OF COOLING WATER SYSTEM

ADHESIVE - CYANOACRYLATE, INSTANT BONDING DEVCON/LOCTITE /
THREEBOND 1305

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

8,400.00

8,400.00

AG5 R/M OF COOLING WATER SYSTEM - BOLT, W/ NUT

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

19,400.00

19,400.00

AG5 R/M OF COOLING WATER SYSTEM - O-RING

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

47,011.00

47,011.00

GREASE - HIGH PERFORMANCE 1LTR/CAN

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

16,025.00

16,025.00

NEW6-JO AG5 REPAIR/MAINTENANCE OF FIREFIGHTING SYSTEM

COOLANT, RADIATOR - 500ML

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

30,000.00

30,000.00

EPOXY - STEEL

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

44,491.00

44,491.00

HAND CLEANER - INDUSTRIAL

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

30,800.00

30,800.00

PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

14,436.00

14,436.00

ROD, WELDING - 16/30

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

15,263.00

15,263.00

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

AG5 R/M OF POWER INTAKE GANTRY CRANE - BEARING

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

43,880.00

43,880.00

CLEANER - DEGREASER, WATER SOLUBLE

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -

18,631.00

18,631.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION

JOB ORDER

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

P2

GREASE - HIGH PERFORMANCE 1LTR/CAN

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

36,000.00

36,000.00

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

ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE
COMPOUND REBUILDING GRADE BELZONA

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

1,200.00

1,200.00

ADHESIVE - INSTANT LOCKTITE, 401, 20 GRAMS

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

8,000.00

8,000.00

AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE - BRUSH, CARBON

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

88,000.00

88,000.00

AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE - CAPACITOR

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

15,375.00

15,375.00

AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE - PILOT BULBS

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

9,312.00

9,312.00

BATTERY - RECHARGEABLE, 12V, 7AH/20HR, LEAD ACID SEALED TYPE

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

97,250.00

97,250.00

BREAKER - MOLDED TYPE 3PHASE 440/220VAC,30A

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

28,000.00

28,000.00

BREAKER - MOLDED TYPE, 3PHASE 440/220VAC, 50A

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

28,000.00

28,000.00

CARTRIDGE - NFB CARTRIDGE TYPE 100A 2P

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

4,160.00

4,160.00

CARTRIDGE - NFB CARTRIDGE TYPE 20A, 2P

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

3,080.00

3,080.00

CARTRIDGE - NFB CARTRIDGE TYPE 60A 2P

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

3,800.00

3,800.00

CARTRIDGE - NFB CARTRIDGE TYPE, 40A 2P

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

3,360.00

3,360.00

CARTRIDGE - NFB, CARTRIDGE TYPE 15A, 2P

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

2,600.00

2,600.00

CARTRIDGE - NFB,CARTRIDGE TYPE,30A,2P

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

3,080.00

3,080.00

CLOTH - FLANELLA

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

1,875.00

1,875.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION

JOB ORDER

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

COMPLETE W/ ACCESSORIES & INSTRUMENTATION PARTS - METER, BILLING ENERGY-DIGITAL	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	75,000.00	75,000.00	
CONTACT CLEANER - DRY PURE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	22,000.00	22,000.00	
CONTACTOR - MAGNETIC 11/18,5KW	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	16,900.00	16,900.00	
CONTACTOR - MAGNETIC 2.5/4KW@ 240/440VAC	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	9,180.00	9,180.00	
CONTACTOR - MAGNETIC 3.5/5,5KW, 110-120VDC	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	13,520.00	13,520.00	
CONTACTOR - MAGNETIC 3.5KW-240 5.5KW-440	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	10,400.00	10,400.00	
DRILL BIT - METAL/STEEL	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	14,000.00	14,000.00	
ELECTRICAL TAPE - VINYL, BIG	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,000.00	3,000.00	
FAN - EXHAUST	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	12,500.00	12,500.00	
FIBER OPTIC MODULE - MEDIA CONVERTER SFP, SINGLE MODE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	63,694.00	63,694.00	
GLOVES - WORKING	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	9,000.00	9,000.00	
GUN TACKER SET - ACCESSORIES: 5-BOX INSULATED STAPLE WIRE (6MM-6MM X 8MM)@300PCS./BOX AND 5-BOX INSULATED STAPLE WIRE (8MM-8MM X 8MM)@300PCS./BOX	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	5,550.00	5,550.00	
HAMMER DRILL/DRIVER - 5/8, 5.7, MAKITA 1500, INCLUDES SIDE HANDLE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	19,800.00	19,800.00	
HANDRILL - RECHARGEABLE 13MM DIA	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	9,900.00	9,900.00	
INK CARTRIDGE - HP #678, BLACK	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	24,000.00	24,000.00	
INK CARTRIDGE - HP #678, TRI-COLOR	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	21,000.00	21,000.00	
INK CARTRIDGE - HP, 704, BLACK	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	8,400.00	8,400.00	

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION

JOB ORDER

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

INK CARTRIDGE - HP, 704, COLORED	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	8,200.00	8,200.00	
INK TONER CARTRIDGE - CF380A HP 312A MAGENTA	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	39,000.00	39,000.00	
INK TONER CARTRIDGE - CF380A, HP 312 A YELLOW	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	39,000.00	39,000.00	
INK TONER CARTRIDGE - CF380A, HP312A, CYAN	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	39,000.00	39,000.00	
INK, TONER CARTRIDGE - CF380A, HP312A BLACK	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	36,000.00	36,000.00	
LAMP - FLOODLIGHT LED 120W, 220V	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	46,750.00	46,750.00	
LAMP - FLOODLIGHT LED 70W, 220V	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	25,000.00	25,000.00	
LAMP - FLOODLIGHT, LED, 200W, 220W	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	85,000.00	85,000.00	
LAMP - LED, MEDIUM BASE (E27) 11W, 220V	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	54,000.00	54,000.00	
LAMP - LED, MEDIUM BASE (E27) 15W, 220V	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	75,000.00	75,000.00	
LAMP - LED, MEDIUM BASE (E27) 5W, 220V	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	50,000.00	50,000.00	
LUG - TERMINAL LUB, CRIMP WYE 10AWG	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	900.00	900.00	
LUG - TERMINAL LUG CRIMP WYE 12AWG	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,800.00	1,800.00	
LUG - TERMINAL LUG CRIMP WYE 8AWG	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,000.00	3,000.00	
LUG - TERMINAL LUG, CRIMP, WYE 14AWG	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,800.00	1,800.00	
LUG - TERMINAL LUG, CRIMP, WYE, 6AWG	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	7,200.00	7,200.00	
LUG - TERMINAL LUG,CRIMP,WYE,10AWG	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,800.00	1,800.00	
LUG - TERMINAL LUG,CRIMP,WYE,12AWG	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 -	1,800.00	1,800.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION

JOB ORDER

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

P2

LUG - TERMINAL LUG,CRIMP,WYE,14AWG

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

1,800.00

1,800.00

LUG - TERMINAL LUG,CRIMP,WYE,6AWG

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

12,400.00

12,400.00

LUG - TERMINAL LUG,CRIMP,WYE,8AWG

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

3,000.00

3,000.00

PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

20,000.00

20,000.00

PLUG - MALE HD

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

250.00

250.00

RAGS - WASTE RAG

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

5,200.00

5,200.00

REFRIGERATOR - 7 CUFT

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

14,500.00

14,500.00

SAND PAPER - ABRASIVE #120, 23 X 14CM, WET/DRY SILICON CARBIDE - FOR
STEEL

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

700.00

700.00

SEALANT - AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

525.00

525.00

TAPE - ELECTRICAL

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

43,100.00

43,100.00

TONER CARTRIDGE - BROTHER, TN 3320

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

17,000.00

17,000.00

TUBE - LED, TYPE 4FT LONG 18W, 220W

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

67,000.00

67,000.00

WIRE - ELECTRICAL STRANDED DUPLEX 16AWG

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

15,000.00

15,000.00

WIRE - ELECTRICAL STRANDED DUPLEX 18AWG

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

4,800.00

4,800.00

WIRE - WIRE,STRANDED,#10AWG THW

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

54,520.00

54,520.00

WIRE - WIRE,STRANDED,#12AWG THW

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

51,180.00

51,180.00

WIRE - WIRE,STRANDED,#14AWG THW

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

36,100.00

36,100.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION

JOB ORDER

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

WIRE - WIRE,STRANDED,#6AWG THW SHOPPING 03/01/20 05/30/20 06/15/20 PSALM-2020 - P2 54,096.00 54,096.00

WIRE - WIRE,STRANDED,#8AWG THW SHOPPING 03/01/20 05/30/20 06/15/20 PSALM-2020 - P2 42,175.00 42,175.00

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

ABSORBENT PAD - ABSORBENT PAD,OIL ONLY SHOPPING 03/01/20 05/30/20 06/15/20 PSALM-2020 - P2 60,000.00 60,000.00

AG5 R/M TURBINE, AUXILLIARIES-ME - GASKET SHOPPING 03/01/20 05/30/20 06/15/20 PSALM-2020 - P2 108,000.00 108,000.00

AG5 R/M TURBINE, AUXILLIARIES-ME - PACKING SHOPPING 03/01/20 05/30/20 06/15/20 PSALM-2020 - P2 40,000.00 40,000.00

AG5 R/M TURBINE, AUXILLIARIES-ME - PUTTY STEEL SHOPPING 03/01/20 05/30/20 06/15/20 PSALM-2020 - P2 139,286.00 139,286.00

COATING - CERAMICS SHOPPING 03/01/20 05/30/20 06/15/20 PSALM-2020 - P2 156,000.00 156,000.00

COATING - STAINLESS STEEL SHOPPING 03/01/20 05/30/20 06/15/20 PSALM-2020 - P2 65,000.00 65,000.00

COMPOUND - HIGH VOLTAGE SHOPPING 03/01/20 05/30/20 06/15/20 PSALM-2020 - P2 109,277.00 109,277.00

COUPLER - QUICK-CONNECT, 1 INCH SHOPPING 03/01/20 05/30/20 06/15/20 PSALM-2020 - P2 48,000.00 48,000.00

COUPLER - QUICK-CONNECT, 3/8 INCH SHOPPING 03/01/20 05/30/20 06/15/20 PSALM-2020 - P2 18,000.00 18,000.00

COUPLER, - QUICK-CONNECT, 1/2 INCH SHOPPING 03/01/20 05/30/20 06/15/20 PSALM-2020 - P2 24,000.00 24,000.00

DRAIN DECLOGGER - LIQUID TYPE, 50 ML SHOPPING 03/01/20 05/30/20 06/15/20 PSALM-2020 - P2 31,000.00 31,000.00

GAS - REFILL, ACETYLENE SHOPPING 03/01/20 05/30/20 06/15/20 PSALM-2020 - P2 9,900.00 9,900.00

GAS - REFILL, OXYGEN SHOPPING 03/01/20 05/30/20 06/15/20 PSALM-2020 - P2 7,006.00 7,006.00

GASKET REMOVER - FREE FROM ACIDS AND ALKALIS 500ML/CAN SHOPPING 03/01/20 05/30/20 06/15/20 PSALM-2020 - P2 58,333.00 58,333.00

LUBRICATOR - AUTOMATIC, SINGLE SHOPPING 03/01/20 05/30/20 06/15/20 PSALM-2020 - P2 87,308.00 87,308.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION

JOB ORDER

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

OIL - HYDRAULIC ISO VG 68	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	130,000.00	130,000.00
OIL - TURBINE, HYDROROTOR T32	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	238,500.00	238,500.00
RUST, ENCAPSULATOR - PRIMER	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	115,000.00	115,000.00
SEALANT - SILICON, HI-TAMPS	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	120,000.00	120,000.00
SEPARATOR - ELEMENT, AIR/OIL	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	45,240.00	45,240.00
SOLDERING ALLOY W/ FLUX - SOLDERING ALLOY W/ FLUX	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	70,814.00	70,814.00
SYNTHOGLASS - RAPID PIPE, 4 INCH X 15'	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	61,000.00	61,000.00
SYNTHOGLASS, RAPID PIPE, 2 INCH X 15' - RAPID PIPE, 2 INCH X 15'	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	50,000.00	50,000.00
TUBE, COPPER - HALFHAND, 1.2 INCH X1.2MMX20'	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	35,000.00	35,000.00
TUBE, COPPER - HALFHAND, 3/4 INCH X1.2MMX20'	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	25,000.00	25,000.00
TUBE, COPPER - HALFHAND, 5/8 INCH X1.2MMX20'	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	43,000.00	43,000.00

JOB ORDER - TOTAL 19,942,886.00

MAINTENANCE OF BUILDING

BRUSH - PAINT 1-1/2	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,300.00	1,300.00
BRUSH - PAINT 2	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,900.00	1,900.00
BRUSH - PAINT 4	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	3,125.00	3,125.00
BRUSH - PAINT, ROLLER, W/ HANDLE 7	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	2,500.00	2,500.00
BRUSH - PAINT, ROLLER, WITH TRAY 9	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	7,000.00	7,000.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION												
MAINTENANCE OF BUILDING												
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM (TWISTED) 1-1/2 DIAMETER		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	5,100.00	5,100.00		
	BRUSH - STEEL, VINYL HANDLE		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,040.00	1,040.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	3,200.00	3,200.00		
	LACQUER THINNER - FOR AGUS 4 & 5 HEPC		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	3,640.00	3,640.00		
	NAIL - COMMON NAIL 1 INCH		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	330.00	330.00		
	PAINT - EPOXY, PRIMER WHITE		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	15,000.00	15,000.00		
	PAINT - RED LEAD PRIMER		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	14,400.00	14,400.00		
	PAINT - WATERPROOFING, ELASTOMERIC BEIGE		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	18,200.00	18,200.00		
	PAINT - WATERPROOFING, ELASTOMERIC RED		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	26,000.00	26,000.00		
MAINTENANCE OF BUILDING - TOTAL							102,735.00					
MAINTENANCE OF LAND												
	FERTILIZER - 14-14-14, 50 KILOS/SACK		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,006.00	1,006.00		
	FILLING MATERIALS - FOR LANDSCAPING		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	6,400.00	6,400.00		
	SEEDLINGS - FRUIT TREES, ASSORTED SPECIES		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	3,000.00	3,000.00		
MAINTENANCE OF LAND - TOTAL							10,406.00					
MATERIALS AND EQUIPMENT												
	BLADE HACKSAW		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,275.00	2,275.00		
	BOLT, EXPANSION, 1/2 INCH		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,360.00	3,360.00		
	BOLT, EXPANSION, 3/8 INCH INCH		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,000.00	1,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION

MATERIALS AND EQUIPMENT

BRUSH - PAINT 2	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	600.00	600.00
BRUSH - PAINT 3	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,000.00	1,000.00
BRUSH - PAINT 4	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,200.00	1,200.00
BRUSH - PAINT, ROLLER, WITH TRAY 9	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,500.00	1,500.00
CLAMP, WIREROPE, 1/2 INCH	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,600.00	1,600.00
CLAMP, WIREROPE, 3/8 INCH	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,861.00	2,861.00
DRILL BIT	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	48,000.00	48,000.00
EXTRACTOR - SCREW AND PIPE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	24,400.00	24,400.00
FITTING - HYDRAULIC, STAINLESS, O-RING, 1/2 INCH DIA.	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	18,000.00	18,000.00
HACKSAW BLADE, 18-TEETH HIGH-SPEED	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,000.00	2,000.00
PAINT - NALCRETE, GLOSS WHITE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,000.00	4,000.00
PAINT, AEROSOL, ASST. COLOR	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,200.00	1,200.00
PAINT, EXPOXY, ASST. COLOR	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	27,500.00	27,500.00
REDUCER, PAINT EXPOXY	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,200.00	1,200.00
SHEET, CORROGATED, GI	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,900.00	4,900.00
WHEEL BARROW - WHEEL-13 INCH X 3.00-8 AIR	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	10,000.00	10,000.00

MATERIALS AND EQUIPMENT - TOTAL 156,596.00

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION												
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	BELT - BELT		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	536.00	536.00		
	REFRIGERANT - FREON 134, FOR ACU		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	766.00	766.00		
	SWITCH - THERMOSTAT FOR AIR CONDITIONING UNIT, COMMON		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	2,560.00	2,560.00		
	VALVE - EXPANSION FITTING SIZE, O-RING TYPE, 1/2 X 3/8		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,536.00	1,536.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							5,398.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	CABLE - TELEPHONE, 2W, SOLID, NO. 22AWG		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	11,744.00	11,744.00		
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,900.00	1,900.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							13,644.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	JACK - HYDRAULIC 3-TONCAP W/BUILT-IN HAND PUMP STRAIGHT VALVE DESIGN W/OIL TO PROTECT AGAINST RAM OVERTRAVEL		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	6,177.00	6,177.00		
	PLIERS - LONG-NOSE SIZE: 8 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,050.00	1,050.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							7,227.00					
RENTAL												
	- UBIX CORPORATION		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	21,201.00	21,201.00		
RENTAL - TOTAL							21,201.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	2,500.00	2,500.00		
	BALL JOINT - BALL JOINT		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	10,000.00	10,000.00		
	BEARING - AXLE, REAR, IN/OUT FOR PAJERO 4D56 ENGINE		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	7,280.00	7,280.00		
	BELT - ALTERNATOR, FOR PAJERO 4D56 ENGINE		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,800.00	1,800.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

CLUTCH DISC - FOR MITSUBISHI PAJERO, MODEL 1991	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	5,000.00	5,000.00	
CLUTCH MASTER - PRIMARY, MAZDA	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,200.00	1,200.00	
FAN BELT - FOR MITSUBISHI LIGHT TRUCK	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	2,400.00	2,400.00	
FAN BELT - MAZDA	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,600.00	1,600.00	
FLUID, AUTOMATIC - TRANSMISSION (ATF), 1 LTR / CAN, UNICHEFA	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	2,500.00	2,500.00	
FLUID, BRAKE - DOT-3, 350 ML/BOTL	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,250.00	1,250.00	
FUEL FILTER - FUEL FILTER	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	2,000.00	2,000.00	
FUEL PUMP - FUEL PUMP	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	3,000.00	3,000.00	
LUBRICANT - GEAR OIL, GL-4SAE 90	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	6,000.00	6,000.00	
OIL FILTER - OIL FILTER	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	2,500.00	2,500.00	
SHOCK ABSORBER - SHOCK ABSORBER	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	20,000.00	20,000.00	
SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	398,193.00	398,193.00	
SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAINTING/BODY REPAIR/UPHOLSTERY/ALIGNMENT/AUTO DETAILING/SEAT REPLACEMENT/DOOR	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	35,446.00	35,446.00	
TIE ROD END - LEFT, FOR PAJERO 4D56 ENGINE	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	4,800.00	4,800.00	
TIE ROD END - RIGHT, FOR PAJERO 4D56 ENGINE	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	3,440.00	3,440.00	
WIPER BLADE ASSEMBLY - MITSUBISHI PAJERO	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	2,000.00	2,000.00	
WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	8,000.00	8,000.00	

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL 520,909.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION												
TRAINING AND EDUCATION												
	IECEP CONVENTION SEMINAR		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	9,873.00	9,873.00		
	IIEE CONVENTION SEMINAR		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	16,000.00	16,000.00		
	PSME CONVENTION SEMINAR		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	16,000.00	16,000.00		
TRAINING AND EDUCATION - TOTAL							41,873.00					
WORK ORDER												
	AG4 SUPPLY, INSTALLATION & COMM. OF STOP LOG @ SPILLWAY GATE		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	20,807,000.00		20,807,000.00	
	AG4 UPGRADING OF PC HIGH BAY LIGHTING SYSTEM		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	400,000.00		400,000.00	
	AG5 SUPPLY, DELIVERY OF WINDOW BLINDS & AUDIO ROOM @ MULTIPURPOSE HALL		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	1,000,000.00		1,000,000.00	
	AG4 REHABILITATION OF SWITCHYARD LIGHTING SYSTEM P3		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	900,000.00		900,000.00	
	AG5 RETUBING OF GENERATOR AIR COOLERS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	4,000,000.00		4,000,000.00	
	AG5 INSTALLATION OF STATION SERVICE BATTERY MONITORING SYSTEM		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	3,000,000.00		3,000,000.00	
	AG5 CONSTRUCTION OF STAFF HOUSE NOS. 45-A & 45-B		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	2,400,000.00		2,400,000.00	
	AG5 CONSTRUCTION OF STAFF HOUSE NOS. 66-A & 66-B		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	2,400,000.00		2,400,000.00	
	AG5 INSTALLATION OF HD CCTV SYSTEM AT NEW OFFICE BUILDING		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	600,000.00		600,000.00	
	AG5 CONSTRUCTION OF CAR SHADE AT NEW OFFICE BUILDING		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	500,000.00		500,000.00	
	AG5 REPLACEMENT OF EXISTING ACU'S WITH ISO COMPLIANT		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	1,800,000.00		1,800,000.00	
	AG4 SUPPLY, INSTALLATION & COMM. OF COOLING WATER PUMP		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	18,000,000.00		18,000,000.00	
	AG4 UPGRADING OF POWER CAVERN FRESH AIR BLOWER FANS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	3,000,000.00		3,000,000.00	

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	AG4 UPGRADING OF STREET LIGHTING, RIGHT WING		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	1,000,000.00		1,000,000.00	
	AG4 UPGRADING OF STATION SERVICE BREAKER UNIT NO. 2 VACUUM TYPE		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	4,500,000.00		4,500,000.00	
	AG4 WATER PROOFING OF CONCRETE WALL AT TRANSFORMER HOUSE BUSDUCT GALL		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	3,000,000.00		3,000,000.00	
	AG4 SUPPLY, INST.& COMM. OF GOV.ON-LINE OIL FILTRATION & PUR.SYSTEM U3		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	4,500,000.00		4,500,000.00	
	AG4 RE-TUBING OF 7 SETS AIR COOLER		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	9,700,000.00		9,700,000.00	
	AG4 UPGRADING OF TEMPERATURE SENSORS FOR UNIT 3		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	4,500,000.00		4,500,000.00	
	AG4 INST. OF EMER. LOUD ALARM & STROUBLELIGHT @ CAVERN AREA & SB AREA		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	1,000,000.00		1,000,000.00	
	AG4 INST. OF TUNNEL WALL STRENGTHENING COMPOSITE & ANTI PEELING PH2		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	9,000,000.00		9,000,000.00	
	AG4 SUPPLY/INST. OF SEALING MATERIALS FOR EXPANSION JOINTS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	7,000,000.00		7,000,000.00	
	AG4 REHAB OF DISCONNECTING/EARTHING SWITCH BAY 2		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	10,000,000.00		10,000,000.00	
	AG4 REPLACEMENT OF EXCITATION TRANSFORMER DRY TYPE UNIT 2		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	5,000,000.00		5,000,000.00	
	AG4 SUPPLY DEL., INSTA. COMM. OF OIL WATER SEPARATOR @ SUMP PIT		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	9,600,000.00		9,600,000.00	
	AG5 INSTALLATION OF WALLCLADDING PHASE 3		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	2,000,000.00		2,000,000.00	
	AG4 INSTALLATION OF WIRE MESH FENCE AT LOW LEVEL GATE STRUCTURE		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	600,000.00		600,000.00	
	AG5 SUPPLY, DELIVERY, INSTA. & COMM. OF GSM SIGNAL BOOSTER PHASE 2		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	300,000.00		300,000.00	
	AG5 UPGRADING OF OVERHEAD CRANE LIGHTING SYSTEM		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	400,000.00		400,000.00	
	AG5 DEVELOPMENT & CONSTRUCTION OF SITE FOR THE INSTALLATION OF ISO PCB		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	9,000,000.00		9,000,000.00	
	AG5 UPGRADING OF PLANT CCTV SYSTEM (RIGHT WING)		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	1,000,000.00		1,000,000.00	
	AG5 CONSTRUCTION OF STAFF HOUSE NOS. 65-A AND 65-B		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 -	1,200,000.00		1,200,000.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION

WORK ORDER

P2

AG5 CONSTRUCTION OF SECONDARY CONTAINMENT FOR TRANSFORMER OIL	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	1,000,000.00	1,000,000.00
AG5 REPLACEMENT OF DWSG HYDRAULIC SYSTEM & CONTROLS UNIT 1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	9,990,000.00	9,990,000.00
AG4 CONSTRUCTION OF OFFICE BUILDING	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	2,200,000.00	2,200,000.00
AG4 SUPPLY/INSTALLATION & COMMISSIONING OF ADDTIONAL CONVEYOR @ THE	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	4,000,000.00	4,000,000.00
AG4 SUPPLY,INST. OF CONVEYOR AT POWER INTAKE GANTRY CRANE	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	5,000,000.00	5,000,000.00
AG5 INSTALLATION OF VALVE ACTUATOR AT UNIT 1&2 SCROLL CASE	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	3,500,000.00	3,500,000.00
AG5 FABRICATION OF 3 SET GENERATOR THRUST OIL COOLER	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	9,900,000.00	9,900,000.00
AG4 REHAB OF BOOMTRUCK	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	2,000,000.00	2,000,000.00
AG5 WIRE ROPE LUBRICATOR FOR D.T. POWER HOUSE & P.I. LIFTING EQUIPMENT	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	8,200,000.00	8,200,000.00
AG4 INSTALLATION OF CCTV SYSTEM FOR SERVICE AND ANNEX BUILDING	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	2,000,000.00	2,000,000.00
AG5 UPGRADING/RETROFITTING OF GEN. UNIT #2 GOVERNOR SYSTEM	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	19,000,000.00	19,000,000.00
AG4 UPGRADING OF UNIT 3 GOVERNOR SYSTEM	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	35,000,000.00	35,000,000.00
AG4 INSTA. OF WIRELESS PASSIVE TEMP. & VISCOSITY SENSING MONITORING	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	5,000,000.00	5,000,000.00
AG4 INSTALLATION OF VIBRATION MONITORING SYSTEM FOR UNIT NO. 3	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	9,000,000.00	9,000,000.00

WORK ORDER - TOTAL 257,897,000.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D												
ADVERTISING												
	ADVERTISEMENT FOR THE DISPOSAL OF ASSETS, PRINT MEDIA	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	19,500.00	19,500.00		
ADVERTISING - TOTAL							19,500.00					
ATHLETICS AND EDUCATION												
	SPORTSFEST UNIFORM (LEVEL3) - P1200.00 X 50	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	60,000.00	60,000.00		
ATHLETICS AND EDUCATION - TOTAL							60,000.00					
GENERAL PLANT EQUIPMENT												
	LAPTOP - (INTEL CORE I7, O.S WINDOWS)	SHOPPING	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	120,000.00		120,000.00	
	PRINTER - LASERJET, HEAVY DUTY	SHOPPING	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	120,000.00		120,000.00	
	CHECK WRITER/CHEQUE PRINTER - ELECTRONIC	SHOPPING	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	60,000.00		60,000.00	
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP	SHOPPING	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	60,000.00		60,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							360,000.00					
JOB ORDER												
1-OP	FY 2020 COMMUNITY SERVICES RELATIONS											
	ALLOPURINOL - ANTI-GOUT, HYPERURECEMIA 100MG	SHOPPING	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	6,600.00	6,600.00		
	AMBROXOL - MUCOLYTIC, EXPECTORANT 75MG	SHOPPING	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	7,600.00	7,600.00		
	AMLODIPINE - 10 MG , 100 TABS	SHOPPING	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	8,000.00	8,000.00		
	AMOXICILLIN - 250 MG/S ML SUSPENSION	SHOPPING	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	9,600.00	9,600.00		
	AMOXICILLIN - PENICILLIN ANTIBIOTIC 250MG	SHOPPING	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	7,000.00	7,000.00		
	AMOXICILLIN - PENICILLIN ANTIBIOTIC 500MG	SHOPPING	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	6,650.00	6,650.00		
	ATENOLOL - BETA ADRENOCEPTOR BLOCKER, ANTI-HPN & ANGINA 100MG ATENOL	SHOPPING	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	4,800.00	4,800.00		
	ATORVASTATIN - 40MG, 100 TABS.	SHOPPING	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	10,400.00	10,400.00		

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GAA-2020 - Non-OMA
PSALM-2020 - OMA

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187,500.00

6,500.00

19,000.00

7,500.00

6,400.00

4,000.00

5,000.00

8,400.00

510.00

5,000.00

14,600.00

3,300.00

2,800.00

720.00

5,400.00

5,400.00

9,200.00

40,000.00

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2020 (APP)

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D

JOB ORDER

1-OP FY 2020 COMMUNITY SERVICES RELATIONS

P2

MEBENDAZOLE - ANTIHELMINTIC 100MG./5ML. SUSP. 60ML., 1'S	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	5,800.00	5,800.00
MEDICINE - AIMG+SEMITHICONE, TABLET, 80'S	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	7,200.00	7,200.00
MEDICINE - CIPROFLOXACIN, 500MG., TABLET, 50'S	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	7,500.00	7,500.00
MEDICINE - RANITIDINE HCL., 150MG., TABLET, 100'S	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,500.00	4,500.00
MEDICINE - SODIUM ASCORBATE, CAPSULE, 100'S	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	5,600.00	5,600.00
MEFENAMIC ACID - 250 MG CAPSULE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,040.00	3,040.00
MEFENAMIC ACID - NSAID 500MG 100/BOX	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	10,000.00	10,000.00
METFORMIN - 500MG 100 TABS	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	6,300.00	6,300.00
METOPROLOL TARTRATE - BETA ADRENOCEPTOR BLOCKER, ANTI-HPN & ANGINA 50MG.	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,000.00	3,000.00
MULTIVITAMINS - DROPS, 30ML/BOT	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	6,500.00	6,500.00
MULTIVITAMINS - SYRUP, 60ML/BOT	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	19,000.00	19,000.00
MULTIVITAMINS + MINERAL, WITH IRON - SUPPLEMENT 100 PCS/BOX STRESSTAB	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	7,500.00	7,500.00
OMEPRAZOLE+NA BICARB TABLET - FY 2020 COMMUNITY SERVICES RELATIONS	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	7,500.00	7,500.00
PARACETAMOL - DROPS	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,800.00	4,800.00
PARACETAMOL - PAIN RELIEVER 250MG/5 ML, SYRUP 60ML	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	9,900.00	9,900.00
PARACETAMOL - PAIN RELIEVER 500MG, 100/BOX	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	5,000.00	5,000.00
PARACETAMOL+PHENYLPROPANOLAMINE - 500MG/CAP	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	8,500.00	8,500.00

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D

JOB ORDER

1-OP	FY 2020 COMMUNITY SERVICES RELATIONS											
	PARACETAMOL+PHENYLPROPANOLAMINE - SYRUP, 500MG/BOT	SHOPPING	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	22,500.00	22,500.00		
	PEN - CUSTOMIZED	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	4,000.00	4,000.00		
	PLAQUE - FY 2020 COMMUNITY SERVICES RELATIONS	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	12,000.00	12,000.00		
	PLASTER - HYPOALLERGENIC, 1 INCH	SHOPPING	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	1,200.00	1,200.00		
	POVIDONE IODINE - ORAL GARGLE	SHOPPING	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	1,980.00	1,980.00		
	POVIDONE-IODINE - ANTISEPTIC SOLUTION 10% SOLUTION, 120 ML. BETADINE	SHOPPING	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	2,600.00	2,600.00		
	SLIPPERS - ASSORTED SIZE	SHOPPING	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	9,000.00	9,000.00		
	SULFUR OINTMENT - FY 2020 COMMUNITY SERVICES RELATIONS	SHOPPING	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	3,000.00	3,000.00		
	SUTURE NEEDLE (CHROMIC) - SILK SUTURE 3-0 ROUND NEEDLE	SHOPPING	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	2,700.00	2,700.00		
	TARPAULIN - FY 2020 COMMUNITY SERVICES RELATIONS	SHOPPING	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	4,500.00	4,500.00		
	TRANEXAMIC ACID - 250MG/CAP	SHOPPING	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	5,700.00	5,700.00		
	TRANEXAMIC ACID - 500MG/CAP	SHOPPING	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	5,100.00	5,100.00		
	VITAMINS B1 + B6 + B12 - SUPPLEMENT 100/BOX	SHOPPING	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	7,200.00	7,200.00		
	XYLOCAINE HO - POLY AMP 2%ML	SHOPPING	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	5,000.00	5,000.00		
3-OP	CY 2020 ANNUAL PHYSICAL EXAMINATION											
	FY 2020 ANNUAL PHYSICAL EXAM - P4,500.00/EMPLOYEE @ 95 EMPLOY	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	475,000.00	475,000.00		
5-OP	CY 2020 AUDIOMETRIC EXAMINATION											
	AUDIOMETRIC EXAMINATION - P1800.00 X 92 PERSONNEL	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	165,600.00	165,600.00		
6-OP	CY 2020 ANNUAL DRUG TESTING											

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D												
JOB ORDER												
6-OP CY 2020 ANNUAL DRUG TESTING												
	CY 2020 ANNUAL DRUG TESTING - P190.00 X 100 PERSONNEL		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	19,000.00	19,000.00		
JOB ORDER - TOTAL							1,259,600.00					
MATERIALS AND EQUIPMENT												
	BINDER - 2 RINGS, 2 INCH BLUD COLOER, BINDER		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	9,000.00	9,000.00		
	BINDER - 3-RING, D-TYPE, A4, 64MM (2.5), WITH INSERT CLEAR-VIEW POCKET ON FRONT, BACK AND SPINE FOR LABEL		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,900.00	4,900.00		
	BINDING MACHINE		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	9,500.00	9,500.00		
	BOX - PRINCETON, WITHOUT COVER	NP-AGNCY TO AGNCY				05/30/20	06/15/20	PSALM-2020 - P2	2,000.00	2,000.00		
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	14,700.00	14,700.00		
	CHAIR - EXECUTIVE		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	12,000.00	12,000.00		
	LAMINATING MACHINE		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	5,200.00	5,200.00		
	MICROPHONE - WIRELESS		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	6,000.00	6,000.00		
	PLAYER MULTIMEDIA - PORTABLE		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	11,350.00	11,350.00		
	PRINCETON BOX - WITH COVER		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	7,000.00	7,000.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	300.00	300.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	500.00	500.00		
	STAND - MICROPHONE DESK STAND HOLDER		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,200.00	1,200.00		
	STERILIZER DISHES - DRYER		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	12,000.00	12,000.00		
	STETHOSCOPE, LITTMAN - STETHOSCOPE, LITTMAN		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	9,800.00	9,800.00		

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MATERIALS AND EQUIPMENT - TOTAL				105,450.00								
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ACETYLCYSTEINE - 600MG, 10 TABS.		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	8,400.00	8,400.00		
	ALCOHOL - ISOPROPHY 500ML		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,000.00	4,000.00		
	AMOXICILLIN - 500 MG		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	10,500.00	10,500.00		
	ANTAZOLINE HCI, TETRAHYDROZOLINE HCI - OPHTHALMIC DECONGESTANTS, ANTI-IMFLAMMATORY 0.05%, EYEDROP SPERSALLERG		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,200.00	1,200.00		
	ATORVASTATIN - 40MG, 100 TABS.		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,900.00	4,900.00		
	AZITHROMYCIN - 500MG, 3 TABS		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	5,200.00	5,200.00		
	BOARD - SPECIALTY, LONG, 10 PCS./PACK		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,100.00	1,100.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	6,325.00	6,325.00		
	BOOK, COLUMNAR - PAPERBOUND, 16 COLUMNS, 150 PAGES, DOUBLE PAGE		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	8,000.00	8,000.00		
	BOX - PEERLESS BOX		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	8,000.00	8,000.00		
	BUTAMITRATE CITRATE - COUGH & COLD PREPARATION 120ML SINECOD FORTE		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	6,250.00	6,250.00		
	CANDESARTAN + AMLODIPINE 8MG/5MG - 30 TABS/BOX		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	5,500.00	5,500.00		
	CAPTOPRIL - ACE INHIBITOR, FOR CVD TREATMENT 25MG CAPOTEC		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,250.00	1,250.00		
	CARBOCISTEINE - MUCOLYTIC, FOR WET COUGH 500MG SOLMUX		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	12,000.00	12,000.00		
	CARD - BUDGET CONTROL		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	15,000.00	15,000.00		
	CARD - MATERIALS LEDGER		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,500.00	4,500.00		
	CARD - MEDICAL INSURANCE CLAIM		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,500.00	1,500.00		
	CARD - MEDICAL SUPPLIES LEDGER		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,250.00	2,250.00		
	CARTOLINA - ASSORTED COLOR, 20S/PACK		NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	1,200.00	1,200.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

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OFFICE/LABORATORY AND OTHER SUPPLIES

CEFALEXIN MONOHYDRATE - RESPIRATORY & URINARY TRACT INFECTIONS 500MG CEPOREX	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		7,000.00	7,000.00	
CELECOXIB - ANTI-INFLAMMATORY/ANTIRHEUMATIC 100MG	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		4,800.00	4,800.00	
CETIRIZINE HCL - 10MG, 100TABS	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		6,000.00	6,000.00	
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2		1,800.00	1,800.00	
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2		2,500.00	2,500.00	
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2		1,845.00	1,845.00	
CLOTRIMAZOLE - TOPICAL ANTIFUNGAL & ANTIPARASITES 1% X 5G CREAM BAYCUTEN, CANDAC	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		2,400.00	2,400.00	
CLOXACILLIN - 500MG, 100 TABS	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		4,000.00	4,000.00	
CORRECTION FLUID - WATER BASED, 20ML	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		1,000.00	1,000.00	
CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		4,050.00	4,050.00	
COTRIMOXAZOLE - COTRIMOXAZOLE 500MG	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		2,500.00	2,500.00	
COTTON - BALLS ABSORBENT, STERILE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		540.00	540.00	
CREAM - SILVER SULFADIAZINE, 10MG/G, 5G	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		1,920.00	1,920.00	
DEXAMETHASONE+NEOMYCIN+POLYMYCIN - CORTICOSTEROID + ANTIBIOTIC 7.5ML/1'S EYE/EAR DROPS	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		2,320.00	2,320.00	
DICLOFENAC NA - NON-STEROIDAL ANTI-INFAMMATORY & ANTIRHEUMATIC 50MG DIFENAX, CATAFLA	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		1,500.00	1,500.00	
ELASTIC BANDAGE - 3I NC. X 5.5 INC.	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		450.00	450.00	
EMOLLIENTS - FOR SKIN TREATMENT, ZINC 3.5GM, 1'S CALMOSEPTINE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		3,800.00	3,800.00	
ENVELOPE - BROWN, LONG, KRAFT	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		5,000.00	5,000.00	

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OFFICE/LABORATORY AND OTHER SUPPLIES

ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	6,000.00	6,000.00	
ENVELOPE - WHITE, LEGAL SIZE FOR MAILING	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,500.00	4,500.00	
ERASER - RUBBER	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	600.00	600.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,500.00	3,500.00	
FASTENER - PAPER, PASTIC 20 INCH LONG	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	3,150.00	3,150.00	
FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	470.00	470.00	
FLUID - CORRECTION, PEN TYPE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,000.00	3,000.00	
FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,000.00	4,000.00	
FOLDER - LONG, KRAFT	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	12,000.00	12,000.00	
FOLDER - MOROCCO/FANCY, A4 SIZE	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	8,000.00	8,000.00	
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	960.00	960.00	
HYDROGEN PEROXIDE - DISINFECTANT 120 ML.	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	330.00	330.00	
HYOSCINE N BUTYL BROMIDE - 10MG, 100 TABS.	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	6,800.00	6,800.00	
IBUPROFEN - 200MG + PARACETAMOL 325MG TAB 100'S	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,000.00	4,000.00	
IMIDAPRIL - ACE INHIBITOR, ANTI-HPN 5MG VASCOR	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	10,800.00	10,800.00	
INTRAVENOUS FLUIDS - INTRAVENOUS FLUIDS	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,160.00	1,160.00	
LANCETS - AC SOFTCLIX PRO 200S	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,100.00	2,100.00	
LEAD, REFILL - FOR MECHANICAL PENCIL, 0.5MM, 12 PCS/TUBE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	600.00	600.00	

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OFFICE/LABORATORY AND OTHER SUPPLIES

LEAD, REFILL - FOR MECHANICAL PENCIL, 0.7MM, 12 PCS/TUBE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	600.00	600.00	
LEVOFLOXACIN - 500MG, 100 CAPS.	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	7,200.00	7,200.00	
LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	7,200.00	7,200.00	
LOZENGE - DICHLOROBENZYL ALCOHOL 1.2MG, AMYLMETACRESOL 600MCG 6 LOZ	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	15,000.00	15,000.00	
MAGNESIUM ALUMINUM HYDROXIDE WITH SIMETHICONE - 100 TABS.	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,500.00	4,500.00	
MEDICINE - ALLOPURINOL, 100G. TABLET, 100'S	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,800.00	3,800.00	
MEDICINE - CIPROFLOXACIN, 500MG., TABLET, 50'S	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	7,600.00	7,600.00	
MEDICINE - ERYTHROMYCIN, TAB. 500MG., 100'S	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,000.00	4,000.00	
MEDICINE - RANITIDINE HCL., 150MG., TABLET, 100'S	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,600.00	3,600.00	
MEDICINE - SODIUM ASCORBATE, CAPSULE, 100'S	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	9,500.00	9,500.00	
MEFENAMIC ACID - NSAID 500MG 100/BOX	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	15,000.00	15,000.00	
METFORMIN - 500MG 100 TABS	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,000.00	4,000.00	
METOPROLOL - 50MG, 100 CAPS.	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,900.00	3,900.00	
METRONIDAZOLE - ANTIBIOTIC 500MG, 100/BOX	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,800.00	3,800.00	
MOMETASONE - ANTI-IMFLAMATORY STEROID 0.1% 5 MG.	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	5,040.00	5,040.00	
MULTIVITAMINS + MINERAL, WITH IRON - SUPPLEMENT 100 PCS/BOX STRESSTAB	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	10,400.00	10,400.00	
MUPIROCIN - ANTIBIOTIC 5G TOPICAL CREAM BACTROBAN	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,700.00	2,700.00	
NASAL CANNULA - ADULT	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	680.00	680.00	

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OMEPRAZOLE+NA BICARB TABLET	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	5,800.00	5,800.00	
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	190,000.00	190,000.00	
PAPER - BOND, SUBS. 20, LONG	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	63,000.00	63,000.00	
PAPER - SPECIALTY, 10 SHTS./PACK, LONG	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,000.00	3,000.00	
PAPER - STICKER, LONG	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	6,000.00	6,000.00	
PARACETAMOL - 500MG, 100 TABS.	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,700.00	2,700.00	
PARACETAMOL+PHENYLPROPANOLAMINE - 500MG/CAP	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,320.00	4,320.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,200.00	3,200.00	
PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,200.00	4,200.00	
PEN - GEL TYPE GREEN	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,500.00	4,500.00	
PEN - HIGHLIGHTER, VARIOUS NEON COLORS	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	3,000.00	3,000.00	
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	500.00	500.00	
PHOSPHOLIPIDS, FOR LIVER THERAPY - SUPPLEMENT 300MG/CAP ESSENTIAL FORTE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	9,600.00	9,600.00	
PLASTER - HYPOALLERGENIC, 1 INCH	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	800.00	800.00	
SIGN PEN - 0.5MM, BLACK	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	7,500.00	7,500.00	
SIMVASTATIN - 10MG TAB 30'S	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,400.00	4,400.00	
STAMP PAD INK - PURPLE OR VIOLET	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	330.00	330.00	
STAPLE WIRE - STANDARD #35, 5000S/BOX	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	1,980.00	1,980.00	

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OFFICE/LABORATORY AND OTHER SUPPLIES

STRIPS - CHOLESTEROL 30'S	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	7,800.00	7,800.00	
STRIPS - CREATININE, 30'S	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	7,800.00	7,800.00	
STRIPS - GLUCOSE, 30'S	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	5,700.00	5,700.00	
STRIPS - HDL, 30'S	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	11,250.00	11,250.00	
STRIPS - HEMOGLOBIN	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,800.00	4,800.00	
STRIPS - ONE TOUCH ULTRA 25'S	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,200.00	4,200.00	
STRIPS - REFLOTRON, CLEAN & CHECK, 15'S/TUBE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,400.00	1,400.00	
STRIPS - SGPT, 30'S	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	8,400.00	8,400.00	
STRIPS - TRICLYCERIDES, 30S	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	8,250.00	8,250.00	
STRIPS - URIC ACID, 30'S	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	7,500.00	7,500.00	
STRIPS - URILUZ, COMBUR, 10UX 100'S/TUBE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,100.00	3,100.00	
SULFUR OINTMENT	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	560.00	560.00	
TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	500.00	500.00	
TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	2,400.00	2,400.00	
TAPE - TRANSPARENT, 48MM, 50 METERS	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	2,500.00	2,500.00	
TETANUS TOXOID - VACCINE 0.5CC/AMP. TETAVAX	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,200.00	4,200.00	
TIOCONAZOLE - ANTIFUNGAL CREAM 3.5GM NIZORAL, TROSYD	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,700.00	1,700.00	
VITAMINS B1 + B6 + B12 - SUPPLEMENT 100/BOX	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	7,200.00	7,200.00	

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OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				745,080.00								
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE CALIBRATION OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - CALIBRATION OF REFLOTRON MACHINE AT THE CLINIC	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		2,250.00	2,250.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL				2,250.00								

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS												
GENERAL PLANT EQUIPMENT												
	CLOUD STORAGE - APPLIANCE, NETWORK ATTACHED ATORAGE, 16TB		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	200,000.00		200,000.00	
	AIRCONDITIONING UNIT - FLOOR STANDING, INVERTER TYPE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	300,000.00		300,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							500,000.00					
JOB ORDER												
1-OP	OPERATION & MAINT. OF NPC NATURE'S PARK											
	BIRDS - LOVE, ASSORTED		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	12,000.00		12,000.00	
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	11,400.00		11,400.00	
	FEEDS - ANIMALS, BSC		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	160,000.00		160,000.00	
	FEEDS - ANIMALS, FRESH FRUIT		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	204,000.00		204,000.00	
	FEEDS - ANIMALS, FRESH MEAT		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	42,000.00		42,000.00	
	FEEDS - ANIMALS, KOI ADULT		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	100,000.00		100,000.00	
	FEEDS - ANIMALS, PIGEON PELLETS		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	160,000.00		160,000.00	
	FEEDS - ANIMALS, PREMIUM CRAMBLE		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	160,000.00		160,000.00	
	FEEDS - FISH, STARTER		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	100,000.00		100,000.00	
	FEEDS, DAWA - FOR LOVE BIRDS		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	10,000.00		10,000.00	
	FERTILIZER - 14-14-14, 50 KILOS/SACK		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	12,000.00		12,000.00	
	FISH - ANIMALS, KOI, ADULT		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	100,000.00		100,000.00	
	GARDEN SOIL - 10 CU.M		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	30,000.00		30,000.00	
	HOSE - HOSE		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	67,405.00		67,405.00	

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6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS

JOB ORDER								
1-OP	OPERATION & MAINT. OF NPC NATURE'S PARK							
	PESTICIDE - ORGANIC	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	3,500.00 3,500.00
	PLANTS - VARIOUS ORNAMENTAL	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	69,250.00 69,250.00
	POTS - CLAY, LARGE	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	12,000.00 12,000.00
	POTS - CLAY, MEDIUM	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	8,000.00 8,000.00
	RJO: IMPROV OF NP WATER SOURCE - MATERIALS & LABOR	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	490,000.00 490,000.00
	RJO:IMPROV OF LAGOON - MATERIALS & LABOR	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	480,000.00 480,000.00
	RJO:REP OF A6 NPARK LANDMARK - MATERIALS & LABOR	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	100,000.00 100,000.00
	RJO:REP OF NP SPRING WATERPIPE - MATERIALS & LABOR	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	100,000.00 100,000.00
	RJO:REP OF PHYTON CAGE - MATERIALS & LABOR	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	80,000.00 80,000.00
	RJO:REP&REPAINTNG OF LAGOONFNC - MATERIALS & LABOR	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	140,000.00 140,000.00
	VITAMINS - FOR BIRDS	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	6,000.00 6,000.00
JOB ORDER - TOTAL						2,657,555.00		
OFFICE/LABORATORY AND OTHER SUPPLIES								
	BATTERY - ALKALINE, SIZE AA	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	500.00 500.00
	BATTERY - ALKALINE, SIZE AAA	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,000.00 1,000.00
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	800.00 800.00
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	500.00 500.00
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	90.00 90.00

Note:

Purchase Requisition schedule of submission:	GAA-2020	- Non-OMA
Priority 1 - September 1 to 30, 2019	PSALM-2020	- OMA
Priority 2 - February 10 to 28, 2020		
Priority 3 - March 1 to April 30, 2020		



NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2020 (APP)

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

OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS

OFFICE/LABORATORY AND OTHER SUPPLIES

CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,000.00	1,000.00
ENVELOPE - BROWN, LONG, KRAFT	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	350.00	350.00
ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,050.00	1,050.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	300.00	300.00
MARKER - PERMANENT, BLACK	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	240.00	240.00
MARKER - PERMANENT, BLUE	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	240.00	240.00
NOTE PAD - 3 X4 , 100 SHEETS/PAD	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	480.00	480.00
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	7,700.00	7,700.00
PAPER - SHORT, BOND	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	1,440.00	1,440.00
PAPER - THERMAL, 216MM X 30M, 1/2 CORE	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,800.00	1,800.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	450.00	450.00
PENCIL - #2 WITH ERASER	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	120.00	120.00
SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	293.00	293.00
SIGN PEN - 0.7 MM	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,000.00	1,000.00
STAPLE WIRE - STANDARD #35, 5000S/BOX	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	300.00	300.00
TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	400.00	400.00

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 20,053.00

Note:
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



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

OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR & MAINT. AND SUPPLY OF MATERIALS FOR BOOMTRUCK	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	150,000.00	150,000.00
SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR & MAINT. AND SUPPLY OF MATERIALS FOR SEC 233	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	100,000.00	100,000.00
SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR & MAINT. AND SUPPLY OF MATERIALS FOR SJA 587	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	100,000.00	100,000.00
SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR/INSTALLATION & MAINTENANCE AND SUPPLY OF MATERIALS FOR SEC 233	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	54,000.00	54,000.00
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR & MAINT. AND SUPPLY OF MATERIALS FOR VO 6076	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	132,000.00	132,000.00
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR/INSTALLATION & MAINTENANCE AND SUPPLY OF MATERIALS FOR VN 2184	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	132,000.00	132,000.00
SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR REPAIR AND MAINTENANCE OF TANSPORT VEHICLES (VN 2184)	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	100,000.00	100,000.00
SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR & MAINT. AND SUPPLY OF MATERIALS FOR B3 R360	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	95,819.00	95,819.00
SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR/INSTALLATION & MAINTENANCE AND SUPPLY OF MATERIALS FOR BOOMTRUCK	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	18,000.00	18,000.00
SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR/INSTALLATION & MAINTENANCE AND SUPPLY OF MATERIALS FOR SEC 233	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	100,000.00	100,000.00
SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR/INSTALLATION & MAINTENANCE AND SUPPLY OF MATERIALS FOR SJA 587	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	100,000.00	100,000.00
SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR/INSTALLATION & MAINTENANCE AND SUPPLY OF MATERIALS FOR VO 6076	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	100,000.00	100,000.00

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL 1,181,819.00

SPARES

SPARE PARTS - ELECTRICAL

BATTERY - W/ CHARGER, FOR AGUS 7 EE/IC	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	4,000,000.00	4,000,000.00
CARBON BRUSH - FOR UNITS 3, 4 & 5, FOR AGUS 6 EE	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	2,600,000.00	2,600,000.00

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS

SPARES

SPARE PARTS - ELECTRICAL

CIRCUIT BREAKER - 60A, FOR AGUS 6 EE	SHOPPNG 52.1(B)	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	200,000.00	200,000.00
CIRCUIT BREAKER - 69KV, UNIT 4, FOR AGUS 6 EE	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	15,000,000.00	15,000,000.00
CIRCUIT BREAKER, 250V, 100A, MOLDED - FOR AGUS 6 EE	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	350,400.00	350,400.00
CIRCUIT BREAKER, 250V, 30A, MOLDED - FOR AGUS 6 EE	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	245,000.00	245,000.00
CONNECTOR/LUG, AMPACT, 795/795 - FOR AGUS 7 EE/IC	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	120,000.00	120,000.00
CONTROL CABLE, ASSORTED - FOR AGUS 6 EE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	250,000.00	250,000.00
CURRENT TRANSFORMER,DONUT TYPE,NEUTRAL SIDE 2000/5 - FOR UNIT 3, FOR AGUS 6 EE	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	1,700,000.00	1,700,000.00
DIGITAL METER - MULTIFUNCTION, FOR AGUS 7 EE	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	3,000,000.00	3,000,000.00
DISTRIBUTION TRANSFORMER, 50KVA - FOR AGUS 6 EE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	100,000.00	100,000.00
FILTER, GOVERNOR, UNITS 3, 4, & 5 - FOR AGUS 6 ME	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	3,100,000.00	3,100,000.00
GASKET NEOPRANE - COOLER, FOR AGUS 6 ME	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	16,500,000.00	16,500,000.00
HIGH TENSION CABLE - #10, 4 WIRES, 1500M/SPOOL, FOR AGUS 6 EE	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	2,500,000.00	2,500,000.00
HIGH TENSION CABLE - #10, 600V, FOR AGUS 6 EE	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	600,000.00	600,000.00
LIGHTNING ARRESTER, 138KV - FOR AGUS 7 EE/IC	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	90,000.00	90,000.00
PRESSURE SWITCH - FOR AGUS 7 EE/IC	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	500,000.00	500,000.00
RELAY,PROTECTION,DIGITAL,MULTIFUNCTION - FOR AGUS 7 EE/IC	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	980,000.00	980,000.00
RELAY,PROTECTION,DIGITAL,MULTIFUNCTION - PLUG-IN TYPE, FOR AGUS 7 EE/IC	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	980,000.00	980,000.00
RUBBER GASKET, RECTANGULAR, 8MM X 15MM X 8M - FOR AGUS 6 ME	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 -	1,956,000.00	1,956,000.00

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS												
SPARES												
MECHANICAL SPARE PARTS												
	SLIP RING - WITHCARBON BRUSH HOLDER WIRING BUS CONNECTOR	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	P1	PSALM-2020 - P1	17,459,000.00		17,459,000.00	
	SPACE HEATER - 440V, FOR AGUS 7 EE/IC	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	P1	PSALM-2020 - P1	1,000,000.00		1,000,000.00	
	SURGE CAPACITOR,13.8KV - FOR AGUS 6 EE	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	P1	PSALM-2020 - P1	490,000.00		490,000.00	
	UPPER THRUST BEARING, FOR UNIT NO. 3 & 5 - AG6 ME	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	P1	PSALM-2020 - P1	24,000,000.00		24,000,000.00	
	VALVE ACTUATOR, 10 IN. DIA - MOTORIZED, FOR AGUS 6 ME	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	P1	PSALM-2020 - P1	9,975,000.00		9,975,000.00	
SPARES - TOTAL					107,695,400.00							
WORK ORDER												
	CONSTRUCTION OF SLOPE PROTECTION-PHASE 1 DRAINAGE SYSTEM AT AG6	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	P1	PSALM-2020 - P1	20,000,000.00		20,000,000.00	
	DESILTATION OF POWER INTAKE DAM @ AGUS 6 HEP	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	P1	PSALM-2020 - P1	32,947,860.00		32,947,860.00	
	CONCRETING OF ACCESS ROAD - PHASE 2	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	P1	PSALM-2020 - P1	2,500,000.00		2,500,000.00	
	A6 CONSTRUCTION OF MAINTENANCE BUILDING	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	P1	PSALM-2020 - P1	8,000,000.00		8,000,000.00	
	SLOPE PROTECTION AT THE BACK OF MRF BUILDING	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	P1	PSALM-2020 - P1	2,000,000.00		2,000,000.00	
	RIPRAPPING FRM WHSE TO NP - PHASE 1	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	P1	PSALM-2020 - P1	8,200,000.00		8,200,000.00	
	REHAB OF UNIT NO. 4 DRAFT TUBE LINER	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	P1	PSALM-2020 - P1	9,500,000.00		9,500,000.00	
	A6 CONSTRUCTION OF CONCRETE BARRIER BELOW ACCESS ROAD AREA	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	P1	PSALM-2020 - P1	3,000,000.00		3,000,000.00	
	FLOOD CONTROL AT TAILRACE U3, 4 & 5 & GROUTING OF AG6 MECH'L. ROOM	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	P1	PSALM-2020 - P1	5,000,000.00		5,000,000.00	
	REPAIR & CONTROL OF AGUS 6 DAM SEEPAGE	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	P1	PSALM-2020 - P1	5,000,000.00		5,000,000.00	

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WORK ORDER - TOTAL				96,147,860.00								

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION												
GENERAL PLANT EQUIPMENT												
	SWITCH - 24 PORTS, 10/100/1000 MBPS, LAYER 3		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	150,000.00		150,000.00	
	FIRE EXTINGUISHER - PORTABLE, CLEAN AGENT		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	440,000.00		440,000.00	
	LABELLING MACHINE - INDUSTRIAL, COMPLETE W/ ACCESSORIES		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	50,000.00		50,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							640,000.00					
JOB ORDER												
1-OP	IMS CERTIFICATION (QMS, ENVIRONMENTAL, OHSAS)											
	AUDITORS' MEALS, TRANSP&ACCOM - AIRFARE, HOTEL BILLS & TRANSP		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	70,000.00	70,000.00		
	BATTERY - RECHARGEABLE, SIZE AA, NI-MH, 1000MAH		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	10,000.00	10,000.00		
	BATTERY CHARGING EQUIPMENT - IMS CERTIFICATION (QMS, ENVIRONMENTAL, OHSAS)		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	6,000.00	6,000.00		
	BINDING MACHINE - IMS CERTIFICATION (QMS, ENVIRONMENTAL, OHSAS)		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	15,000.00	15,000.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	2,000.00	2,000.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	3,000.00	3,000.00		
	CARTOLINA - ASSORTED COLOR, 20S/PACK		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	250.00	250.00		
	CONV. OF PLANS/DWGS & LABELING - P 465 X 2 ENCODERS X 10MOS	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	PSALM-2020 - P1	320,000.00	320,000.00		
	CUTTER - BIG, HEAVY DUTY		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	600.00	600.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,000.00	1,000.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	400.00	400.00		
	FOLDER - LONG, KRAFT		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	3,500.00	3,500.00		
	FOLDER - TAGBOARD, LEGAL SIZE		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	6,000.00	6,000.00		

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION

JOB ORDER

1-OP

IMS CERTIFICATION (QMS, ENVIRONMENTAL, OHSAS)

FORM - COMPUTER CONTINUOUS, 1 PLY, 11 X 9-1/2 , 2000 SHEETS/BOX

SHOPPNG 52.1(B) 10/19/19

01/17/20

02/02/20

PSALM-2020 - P1

10,000.00

10,000.00

IMS TRNNGS/MTNGS MEALS, ACCOM. - IMS CERTIFICATION (QMS, ENVIRONMENTAL, OHSAS)

SHOPPNG 52.1(B) 10/19/19

01/17/20

02/02/20

PSALM-2020 - P1

115,229.00

115,229.00

NOTE PAD - 3 X4 , 100 SHEETS/PAD

SHOPPNG 52.1(B) 10/19/19

01/17/20

02/02/20

PSALM-2020 - P1

1,000.00

1,000.00

PAPER - BOND, SUBS 20 A4 SIZE

NP-AGNCY TO AGNCY

01/17/20

02/02/20

PSALM-2020 - P1

23,000.00

23,000.00

PAPER - SPECIALTY, 10 SHTS./PACK, 8.5 X 11

SHOPPNG 52.1(B) 10/19/19

01/17/20

02/02/20

PSALM-2020 - P1

1,500.00

1,500.00

PHOTO PAPER A4 - IMS CERTIFICATION (QMS, ENVIRONMENTAL, OHSAS)

SHOPPNG 52.1(B) 10/19/19

01/17/20

02/02/20

PSALM-2020 - P1

2,000.00

2,000.00

POLO SHIRT - WITH EMBROIDERED LOGO OF NPC

NP-SMALL VAL PROC

10/19/19

01/17/20

02/02/20

PSALM-2020 - P1

48,000.00

48,000.00

PUNCHER PAPER - HEAVY DUTY.

SHOPPNG 52.1(B) 10/19/19

01/17/20

02/02/20

PSALM-2020 - P1

500.00

500.00

SAFETY/ENVTL & IMS TRAININGS - P15,000/D X 5 DAYS X 2TRAINORS

NP-SMALL VAL PROC

10/19/19

01/17/20

02/02/20

PSALM-2020 - P1

152,900.00

152,900.00

SIGN PEN - 0.7MM

SHOPPNG 52.1(B) 10/19/19

01/17/20

02/02/20

PSALM-2020 - P1

3,000.00

3,000.00

STAPLE WIRE - STANDARD #35, 5000S/BOX

SHOPPNG 52.1(B) 10/19/19

01/17/20

02/02/20

PSALM-2020 - P1

2,100.00

2,100.00

SURVEILLANCE AUDIT - CONTRACT LOT

DIRECT CONTRCT

01/17/20

02/02/20

PSALM-2020 - P1

300,000.00

300,000.00

TAPE - FOAM, DOUBLE SIDED 1'

SHOPPNG 52.1(B) 10/19/19

01/17/20

02/02/20

PSALM-2020 - P1

6,000.00

6,000.00

TAPE - LABELLER

SHOPPNG 52.1(B) 10/19/19

01/17/20

02/02/20

PSALM-2020 - P1

6,000.00

6,000.00

TAPE - MASKING, 24MM, 50 METERS LENGTH

SHOPPNG 52.1(B) 10/19/19

01/17/20

02/02/20

PSALM-2020 - P1

1,200.00

1,200.00

TAPE - OFFICE, DOUBLE SIDED 1 INCH

SHOPPNG 52.1(B) 10/19/19

01/17/20

02/02/20

PSALM-2020 - P1

3,600.00

3,600.00

TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS

SHOPPNG 52.1(B) 10/19/19

01/17/20

02/02/20

PSALM-2020 - P1

4,000.00

4,000.00

VOICE RECORDER - DIGITAL , 4GB, MEMORY, STEREO CHANNEL, MP3, WMA,

SHOPPNG 52.1(B) 10/19/19

01/17/20

02/02/20

PSALM-2020 -

8,000.00

8,000.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION												
JOB ORDER												
1-OP	IMS CERTIFICATION (QMS, ENVIRONMENTAL, OHSAS)							P1				
	RECORDING AND PLAYBACK FORMAT, WITH EARPHONE JACK, BUIL											
10-OP	SUPPLY AND INSTALLATION OF SAFETY SIGNAGES											
	RJO: SAFETY SIGNAGES - 1 LOT	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	450,000.00	450,000.00		
11-OP	MAINT. OF MRF/COMPOSTING AREA											
	MAINT OF MRF/COMPOSTING AREA - MATERIALS AND LABOR	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	400,000.00	400,000.00		
2-OP	DISPOSAL OF POLYCHLORINATED BIPHYNELS (PCB)											
	PCB DISPOSAL - CONTRACT COST	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	PSALM-2020 - P1	618,214.00	618,214.00		
3-OP	CONDUCT OF VARIOUS REGULATORY TESTS (WEM,OHC, ETC)											
	OHC, GC & BT TESTING - MARKET PREVAILING PRICE	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	170,000.00	170,000.00		
	OIL & GREASE ANALYSIS - MARKET PREVAILING PRICE	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	3,000.00	3,000.00		
	PCB TESTING/ANALYSIS - MARKET PREVAILING PRICE	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	170,000.00	170,000.00		
	WATER POTABILITY TESTING - MARKET PREVAILING PRICE	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	60,000.00	60,000.00		
	WORK ENVIRONMENT MEASUREMENT - MARKET PREVAILING PRICE	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	100,000.00	100,000.00		
4-OP	MAINT. OF CCTV SYS OF AGUS 6/7											
	RJO:REP/MAINT OF CCTV CAMERAS - CONTRACT COST	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	200,000.00	200,000.00		
5-OP	SUPPLY AND INSTALLATION OF ENVIRONMENTAL SIGNAGES											
	ENVIRONMENTAL SIGNAGES - MATERIALS & LABOR	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	250,000.00	250,000.00		
6-OP	MAINT. OF FIBER OPTIC BACKBONE OF AGUS 6/7											
	RJO:REP/MAINT OF F.O. BACKBONE - CONTRACT COST	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	357,143.00	357,143.00		
7-OP	MAINT./ IMPROVEMENT OF HAZARDOUS WASTE FACILITY											
	MAINT/IMPRV OF HAZWASTE AREA - LABOR AND MATERIALS	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	750,000.00	750,000.00		
	RJO:REPAIR OF CCTV SYSTEM - CONTRACT COST	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	400,000.00	400,000.00		
8-OP	REPAIR OF ACCESS ROAD & RAILINGS											

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION												
JOB ORDER												
8-OP	REPAIR OF ACCESS ROAD & RAILINGS											
	REP OF ACCESS ROAD& RAILINGS - MATERIALS AND LABOR	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	450,000.00	450,000.00		
9-OP	REPAIR OF FIRE HYDRANTS											
	REPAIR OF FIRE HYDRANTS - LABOR AND MATERIALS	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	500,000.00	500,000.00		
JOB ORDER - TOTAL							6,004,136.00					
MATERIALS AND EQUIPMENT												
	CABLE - TELEPHONE, 4W, SOLID, NO. 22AWG	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	PSALM-2020 - P1	700.00	700.00		
	CALIPER, VERNIER - 0 - 200 MM, MANUAL	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	PSALM-2020 - P1	8,000.00	8,000.00		
	CHAIR - COMPUTER CONTOURED SEAT & BACK CUSHION LEATHERETTE FINISH GAS OPERATED 5 LEGGED STEEL BASE WITH TWIN CASTER	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	PSALM-2020 - P1	37,500.00	37,500.00		
	CONNECTOR - RJ 11	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	1,000.00	1,000.00		
	GAS MASK - PERSONAL PROTECTIVE EQUIPMENT	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	PSALM-2020 - P1	40,000.00	40,000.00		
	GLOVES - COTTON	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	PSALM-2020 - P1	5,400.00	5,400.00		
	GLOVES - ELECTRICAL, RUBBER	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	20,000.00	20,000.00		
	LIFTER - DRUM, 4-WHEEL, TROLLEY	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	PSALM-2020 - P1	10,000.00	10,000.00		
	MASK - DUST	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	PSALM-2020 - P1	7,500.00	7,500.00		
	MASK - GAS CARTRIDGE, PPE	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	50,000.00	50,000.00		
	SAFETY HARNESS - WHOLE BODY SUPPORT	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	80,000.00	80,000.00		
	SAFETY SHOES	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	720,000.00	720,000.00		
	SCALE - WEIGHING, DIGITAL 500GRAMS CAPACITY (BATTERY POWERED BY CHARGER)	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	PSALM-2020 - P1	10,000.00	10,000.00		
	TAPE - BARRICADE, VARIOUS COLORS	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	PSALM-2020 - P1	7,500.00	7,500.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION												
MATERIALS AND EQUIPMENT												
	TAPE - HAZARD, FOR SAFETY		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	30,000.00	30,000.00		
	TAPE - MEASURING TAPE,STEEL,HEAVY DUTY,10M		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	2,000.00	2,000.00		
	TELEPHONE		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	8,000.00	8,000.00		
	TENT - GOOD FOR 4 PERSONS, WATERPROOF		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	10,000.00	10,000.00		
	VEST - REFLECTORIZED		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	32,000.00	32,000.00		
MATERIALS AND EQUIPMENT - TOTAL							1,079,600.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	300.00	300.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	2,700.00	2,700.00		
	ENVELOPE - BROWN, LONG, KRAFT		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,000.00	1,000.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,750.00	1,750.00		
	FOLDER - LONG, KRAFT		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	3,500.00	3,500.00		
	ISOPROPYL ALCOHOL - 70%		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	2,400.00	2,400.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	23,000.00	23,000.00		
	PAPER - BOND, SUBS. 20, LONG		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	12,500.00	12,500.00		
	PAPER - STICKER, LONG		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	400.00	400.00		
	PEN - BALLPOINT		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	850.00	850.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	400.00	400.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 -	1,200.00	1,200.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
P1												
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL50,000.00												
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
BRUSH - PAINT 1SHOPPNG 52.1(B)03/01/2005/30/2006/15/20PSALM-2020 - P2200.00200.00												
CABLE - CAT UTP 305 METERSSHOPPNG 52.1(B)03/01/2005/30/2006/15/20PSALM-2020 - P210,000.0010,000.00												
CABLE - HDMISHOPPNG 52.1(B)03/01/2005/30/2006/15/20PSALM-2020 - P2552.00552.00												
FILM - LAMINATION POUCH, 835 X 13, THICKNESS, 250 MICRON,100M/ROLLSHOPPNG 52.1(B)03/01/2005/30/2006/15/20PSALM-2020 - P22,500.002,500.00												
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL13,252.00												
OPERATION AND MAINTENANCE - COMPUTERS												
103 ECOTANK BLACK INK - EPSON C13T00S14A BLACKSHOPPNG 52.1(B)10/19/1901/17/2002/02/20PSALM-2020 - P11,500.001,500.00												
103 ECOTANK CYAN INK - EPSON C13T00S24A CYANSHOPPNG 52.1(B)10/19/1901/17/2002/02/20PSALM-2020 - P11,710.001,710.00												
103 ECOTANK MAGENTA INK - EPSON C13T00S34A MAGENTASHOPPNG 52.1(B)10/19/1901/17/2002/02/20PSALM-2020 - P11,710.001,710.00												
103 ECOTANK YELLOW INK - EPSON C13T00S44A YELLOWSHOPPNG 52.1(B)10/19/1901/17/2002/02/20PSALM-2020 - P11,710.001,710.00												
BAG - TOOL. TRADEMARK TOOLS, TOUGH , MULTIPURPOSE, CANVASSSHOPPNG 52.1(B)03/01/2005/30/2006/15/20PSALM-2020 - P25,000.005,000.00												
CD - RECORDABLE, 700MBSHOPPNG 52.1(B)10/19/1901/17/2002/02/20PSALM-2020 - P11,054.001,054.00												
GREASE - FOR CPU AND GPU LARGE INJECTABLE TYPESHOPPNG 52.1(B)03/01/2005/30/2006/15/20PSALM-2020 - P21,500.001,500.00												
INK - EPSON, L360 BLACKSHOPPNG 52.1(B)03/01/2005/30/2006/15/20PSALM-2020 - P26,981.006,981.00												
INK - EPSON, L360 CYANSHOPPNG 52.1(B)03/01/2005/30/2006/15/20PSALM-2020 - P27,644.007,644.00												
INK - EPSON, L360 MAGENTASHOPPNG 52.1(B)03/01/2005/30/2006/15/20PSALM-2020 - P27,647.007,647.00												
INK - EPSON, L360 YELLOWSHOPPNG 52.1(B)03/01/2005/30/2006/15/20PSALM-2020 - P27,644.007,644.00												

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION

OPERATION AND MAINTENANCE - COMPUTERS

INTERNAL HARD DISK DRIVE - 2TB, 3.5 INCH , SATA FOR NETWORK ATTACHED STORAGE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	25,950.00	25,950.00	
KEYBOARD - DESKTOP	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,000.00	4,000.00	
LAN CARD - 10/100 MBPS, D-LINK DFE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	5,950.00	5,950.00	
MAINTENANCE CARTRIDGE MC-09 - CANON IPF 815 PRINTER	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	12,000.00	12,000.00	
MEMORY - 4GB PC3-8500 DDR3-1066 LOW HALOGEN SODIMM.	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	12,500.00	12,500.00	
MOUSE - USB CONNECTION TYPE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,400.00	2,400.00	
POWER SUPPLY - DESKTOP, 500W, ATX PSU	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	19,000.00	19,000.00	
SWITCH - ETHERNET, 24 PORTS, 10/100/1000 MBPS	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	48,000.00	48,000.00	

OPERATION AND MAINTENANCE - COMPUTERS - TOTAL 173,900.00

TRAINING AND EDUCATION

48-HOUR ADVANCED AND SPECIALIZED OSH TRAINING, ACCRED. SAFETY TRAINING ORG - P15000/PAX	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	30,000.00	30,000.00	
BLS & FIRST AID TRAINING, RED CROSS TRAINORS - P700/PAX	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	70,000.00	70,000.00	
BOSH TRAINING, ACCRED. SAFETY TRAINING ORG - P8,000/PAX	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	80,000.00	80,000.00	
CRANE SAFETY, ACCRED. SAFETY TRAINING ORG - P2,000/PAX	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	8,000.00	8,000.00	
HAZWASTE AWARENESS SEMINAR, ACCRED. DENR TRAINING ORG - P1500/PAX	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	150,000.00	150,000.00	
INDUSTRIAL VENTILATION TRAINING, ACCRED. SAFETY TRAINING ORG - P4500/PAX	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	9,000.00	9,000.00	
INTERNAL AUDITORS REFRESHER TRAINING, IMS ACC. CONSULTANT - P1,250/PAX	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	50,000.00	50,000.00	
IOS MANAGING SAFETY 5.0, ACCRED. SAFETY TRAINING ORG - P15,500/PAX	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	77,500.00	77,500.00	
LCM TRAINING, ACRED. SAFETY TRAINING ORG - P20000/PAX	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	PSALM-2020 -	80,000.00	80,000.00	

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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION												
TRAINING AND EDUCATION												
								P1				
	MANDATORY EIGHT-HOUR SAFETY AND HEALTH TRAINING, ACCRED. SAFETY TRAINING ORG - P2000/PAX		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	24,000.00	24,000.00		
	OIL SPILL DRILL, ACCRED. DENR TRAINING ORG - P809.83/PAX		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	80,983.00	80,983.00		
TRAINING AND EDUCATION - TOTAL							659,483.00					
WORK ORDER												
	UPGRADING OF FIRE DETECTION ALARM SYSTEM		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	950,000.00		950,000.00	
	FURNISHING OF CENTRALIZED DOCUMENT CENTER BUILDING AT AGUS7 HEP		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	2,000,000.00		2,000,000.00	
	IMPROVEMENT OF MRF/COMPOSTING AREA BUILDING		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	1,500,000.00		1,500,000.00	
WORK ORDER - TOTAL							4,450,000.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644012 - AGUS 6&7 HPP OPERATIONS DIVISION												
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONING UNIT - INVERTER, 5 TONNER, CEILING MOUNTED, (FOR AGUS 7)	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	PSALM-2020 - P1	200,000.00		200,000.00	
	AIRCONDITIONING UNIT - INVERTER, 5 TONNER, PACKAGE TYPE (FOR AGUS 7)	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	PSALM-2020 - P1	200,000.00		200,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							400,000.00					
JANITORIAL SERVICES												
	- ADMIN EXP. / PROFIT/ VAT	PUBLIC BIDDING	10/19/19	11/14/19		01/17/20	02/02/20	PSALM-2020 - P1	2,831,161.00	2,831,161.00		
	- JANITORS	PUBLIC BIDDING	10/19/19	11/14/19		01/17/20	02/02/20	PSALM-2020 - P1	6,414,120.00	6,414,120.00		
	- LEAD MAN	PUBLIC BIDDING	10/19/19	11/14/19		01/17/20	02/02/20	PSALM-2020 - P1	324,024.00	324,024.00		
	- ZIPLINE OPERATORS	PUBLIC BIDDING	10/19/19	11/14/19		01/17/20	02/02/20	PSALM-2020 - P1	364,560.00	364,560.00		
JANITORIAL SERVICES - TOTAL							9,933,865.00					
JOB ORDER												
1-OP	INSTN OF EMRGNCY/FIRE EXT DOOR/PANTRY@A7 CONTROLRM											
	INSTN OF EMRGNCY/EXIT DOOR - LOT	PUBLIC BIDDING	10/19/19	11/14/19		01/17/20	02/02/20	PSALM-2020 - P1	1,000,000.00	1,000,000.00		
10-OP	OPNS OF AG7 TURBINE AUXILIARIES											
	HYDRAULIC OIL HYPLUS - OPNS OF AG7 TURBINE AUXILIARIES	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	181,280.00	181,280.00		
2-OP	OPN & MAINT. OF AGUS 6 SPILLWAY & INTAKE GATES											
	OM OF A6 S-WAY & INTAKE GATES - LABOR/OPERATORS	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	PSALM-2020 - P1	900,000.00	900,000.00		
3-OP	TOPPING OF AGUS 6 HEP HYDRAULIC OIL											
	HYDRAULIC OIL - NO. 68	PUBLIC BIDDING	10/19/19	11/14/19		01/17/20	02/02/20	PSALM-2020 - P1	1,540,000.00	1,540,000.00		
4-OP	TOPPING OF AGUS 7 HEP HYRAULIC OIL											
	HYDRAULIC OIL HYPLUS - TOPPING OF AGUS 7 HEP HYRAULIC OIL	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	PSALM-2020 - P1	420,000.00	420,000.00		
5-OP	TOPPING OF TRANSFORMER OIL AT AGUS 6											
	TOPPING OF TRANSFORMER OIL AT AGUS 6 - OIL, TRANSFORMER	PUBLIC BIDDING	10/19/19	11/14/19		01/17/20	02/02/20	PSALM-2020 - P1	1,612,000.00	1,612,000.00		
6-OP	TOPPING-UP OF TRANSFORMER OIL AT AGUS 7											

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644012 - AGUS 6&7 HPP OPERATIONS DIVISION

JOB ORDER

6-OP	TOPPING-UP OF TRANSFORMER OIL AT AGUS 7											
	TOPPING-UP OF TRANSFORMER OIL AT AGUS 7 - TRANSFORMER	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1		351,495.00	351,495.00		
7-OP	OPNS OF AG6 GEN. BNCH CONT S/B STN SVC											
	CLOTH - FLANELLA	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		6,290.00	6,290.00		
	DISTILLED WATER - OPNS OF AG6 GEN. BNCH CONT S/B STN SVC	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		990.00	990.00		
	HAND CLEANER - INDUSTRIAL	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		24,500.00	24,500.00		
	OIL - ENGINE, FOR DIESEL, 15W-40	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		54,000.00	54,000.00		
	OPNS OF AG6 GEN. BNCH CONT S/B STN SVC - BATTERY	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		20,000.00	20,000.00		
8-OP	OPNS OF AG6 PANELBOARD CONTROL											
	BATTERY - RECHARGEABLE, SIZE AA, NI-MH, 1000MAH	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		3,500.00	3,500.00		
	BATTERY - RECHARGEABLE, SIZE AAA, NI-MH, 2500MAH	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		3,500.00	3,500.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		8,000.00	8,000.00		
	OPNS OF AG6 PANELBOARD CONTROL - BULB	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		24,000.00	24,000.00		
9-OP	OPNS OF AG7 EMERG DSL ENG/ STN BATT/ HSK											
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		20,000.00	20,000.00		
	CLOTH - FLANELLA	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		25,338.00	25,338.00		
	DIESEL FUEL - OPNS OF AG7 EMERG DSL ENG/ STN BATT/ HSK	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		5,100.00	5,100.00		
	DISTILLED WATER - OPNS OF AG7 EMERG DSL ENG/ STN BATT/ HSK	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		7,000.00	7,000.00		
	GASKET - CORK, RUBBERIZED 3/8 X 1 MTR. WIDTH X 2 MTR. LONG	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		480,000.00	480,000.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		337,500.00	337,500.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644012 - AGUS 6&7 HPP OPERATIONS DIVISION												
JOB ORDER												
9-OP OPNS OF AG7 EMERG DSL ENG/ STN BATT/ HSK												
	GENERATOR CLEANER, SLOW DRYING - GENERATOR CLEANER, SLOW DRYING		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	337,500.00	337,500.00		
	MOISTURE DISPLACER - OPNS OF AG7 EMERG DSL ENG/ STN BATT/ HSK		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	300,000.00	300,000.00		
	OPNS OF AG7 EMERG DSL ENG/ STN BATT/ HSK - BATTERY		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	30,000.00	30,000.00		
JOB ORDER - TOTAL							7,691,993.00					
MATERIALS AND EQUIPMENT												
	CABINET - STEEL 4 DRAWERS		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	29,000.00	29,000.00		
	CHAIR - EXECUTIVE		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	10,000.00	10,000.00		
	LAMINATING MACHINE		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	14,500.00	14,500.00		
	ORGANIZER - FILE TRAY		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,068.00	4,068.00		
MATERIALS AND EQUIPMENT - TOTAL							57,568.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	3,400.00	3,400.00		
	FORM - CMWO		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	5,000.00	5,000.00		
	FORM - PATROL CHECKLIST		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	5,000.00	5,000.00		
	FORM - SWITCHBOARD, LOGSHEET		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	18,300.00	18,300.00		
	FORM - TURBINE/GEN. LOGSHEET		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	18,300.00	18,300.00		
	FORM - WAREHOUSE REQUISITION SLIP		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	5,000.00	5,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY				01/17/20	02/02/20	PSALM-2020 - P1	15,000.00	15,000.00		
	PEN - BALLPOINT		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	200.00	200.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644012 - AGUS 6&7 HPP OPERATIONS DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	STRIPS - REFLOTRON, GLUCOSE 30'S/TUBE		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	11,200.00	11,200.00		
	STRIPS - REFLOTRON, UA 30'S/TUBE		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	12,400.00	12,400.00		
	STRIPS - TRICLYCERIDES, 30S		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	6,200.00	6,200.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							100,000.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION

GENERAL PLANT EQUIPMENT

AERIAL WORK PLATFORM - BATTERY OPERATED, AG6GS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	11,000,000.00	11,000,000.00
CRIMPER - HYDRAULIC CRIMPER, AG6EE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	480,000.00	480,000.00
LOCKER, STEEL - HEAVY DUTY (PERSONALIZED), AG6ME	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	200,000.00	200,000.00
ANALYZER - DYNAMIC SIGNAL, AG6ME	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	950,000.00	950,000.00
BENCH VISE - HEAVY DUTY, MEDIUM, AG7ME	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	40,000.00	40,000.00
CUTTER - HYDRAULIC, ACSR CABLE, AG6ME	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	100,000.00	100,000.00
DRILL - ELECTRIC, AG6ME	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	85,000.00	85,000.00
FAN/BLOWER - AG6ME	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	150,000.00	150,000.00
LEVER BLOCK - 20 TONS CAPACITY, AG6ME	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	190,000.00	190,000.00
MACHINE - SANDER, AG7ME	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	40,000.00	40,000.00
WRENCH - TORQUE, DIGITAL, AG7ME	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	200,000.00	200,000.00
WRENCH, TORQUE - HYDRAULIC, HEAVY DUTY, DIGITAL, AG6ME	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	400,000.00	400,000.00
FORKLIFT - MINI, 4 STROKE ENGINE, 3 TONS CAP., AG6 ME	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	2,000,000.00	2,000,000.00
TRAILER - BOAT TRAILER, AG6GS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	1,000,000.00	1,000,000.00
FAN - EVAPORATIVE, AG6ME	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	150,000.00	150,000.00
TRANSFORMER - VARIAC, 1KVA; 0-220VAC, AG7EE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	50,000.00	50,000.00

GENERAL PLANT EQUIPMENT - TOTAL 17,035,000.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION

JOB ORDER

NEW1-JO A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 1-5

A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 1-5 - A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 1-5	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	750,000.00	750,000.00
A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 1-5 - DIVERS (INCLUDES TOOLS, MATERIALS & EQUIPMENT)	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	800,000.00	800,000.00
A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 1-5 - ELECTRICIANS	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	316,800.00	316,800.00
A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 1-5 - ELECTRONICS	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	316,800.00	316,800.00
A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 1-5 - LABORERS (FOR ME/EE/IC REQMTS)	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,000,000.00	1,000,000.00
A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 1-5 - MECHANICS	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	950,400.00	950,400.00
A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 1-5 - ORING	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	900,000.00	900,000.00
CLEANER, GENERATOR - SPRAY CAN AEROSOL	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	450,000.00	450,000.00
COTTON - ROLL, ABSORBENT	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	91,800.00	91,800.00
DISPERSANT, OIL - A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 1-5	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	200,000.00	200,000.00
DISTILLED WATER - A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 1-5	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	18,000.00	18,000.00
GASKET - NEOPRENE RUBBER; BRAND: TOMBO 1650 1/4 X 1 METER X 10 METERS/ROLL	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	411,200.00	411,200.00
GASKET MAKER - 85G./TUBE	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	360,000.00	360,000.00
LUG - TERMINAL, #12, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	165,000.00	165,000.00
OIL - COMPRESSOR OIL, MINERAL OIL, FOR R410A	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	600,000.00	600,000.00
PLYWOOD - 1/4 MARINE	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	40,000.00	40,000.00
RAGS - ALL COTTON 32 PIECES PER KILOGRAM MIN	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	50,000.00	50,000.00
TAPE - GLASS WITH ADHESIVE	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 -	400,000.00	400,000.00

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION

JOB ORDER

NEW1-JO A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 1-5

P1

TAPE - MICA, ADHESIVE COATING

SHOPPNG 52.1(B) 10/19/19

01/17/20

02/02/20

PSALM-2020 - P1

180,000.00

180,000.00

NEW10-JO A7:MAINT. OF AGUS 7 SWITCHYARD/SPILLWAY AND INTAKE

JOB ORDER - LABOR - A7:MAINT. OF AGUS 7 SWITCHYARD/SPILLWAY AND INTAKE

NP-SMALL VAL PROC 10/19/19

01/17/20

02/02/20

PSALM-2020 - P1

1,500,000.00

1,500,000.00

NEW11-JO A6 RENTAL OF EQUIPMENT/CRANE

A6 RENTAL OF EQUIPMENT/CRANE - RENTAL OF EQUIPMENT

NP-SMALL VAL PROC 10/19/19

01/17/20

02/02/20

PSALM-2020 - P1

950,000.00

950,000.00

NEW12-JO A7 REPAIR OF AG.7 PH AUXILIARY POWER SUPPLY SYSTEM

A7 REPAIR OF AG.7 PH AUXILIARY - REPAIR OF PH AUXIL.PWR.SUP.SYS

NP-SMALL VAL PROC 10/19/19

01/17/20

02/02/20

PSALM-2020 - P1

700,000.00

700,000.00

NEW13-JO A7 REPAIR OF LOBBY GUARD POST

- A7 REPAIR OF LOBBY GUARD POST

NP-SMALL VAL PROC 10/19/19

01/17/20

02/02/20

PSALM-2020 - P1

200,000.00

200,000.00

NEW14-JO A7GS REMOVAL OF WATERLILIES (5 LOTS)

A7GS REMOVAL OF WATERLILIES (- A7GS REMOVAL OF WATERLILIES

NP-SMALL VAL PROC 10/19/19

01/17/20

02/02/20

PSALM-2020 - P1

300,000.00

300,000.00

NEW15-JO A6 REPAIR OF BUTTERFLY VALVE LIGHTING

A6 REPAIR OF BUTTERFLY VALVE L - RER. OF BUTTERFLY VALVE LIGHTI

NP-SMALL VAL PROC 03/01/20

05/30/20

06/15/20

PSALM-2020 - P2

300,000.00

300,000.00

NEW16-JO A6 REPAIR OF AERIAL PLATFORM

A6 REPAIR OF AERIAL PLATFORM - REP.OF AERIAL PLATFORM

NP-SMALL VAL PROC 03/01/20

05/30/20

06/15/20

PSALM-2020 - P2

250,000.00

250,000.00

NEW17-JO A6 RE-PIPING & IMPROVEMENT OF CATCH BASIN & RESERVOIR AT TRANS AREA U1&2

A6 RE-PIPING & IMPROVEMENT OF - REPIPING & IMPRVMNT OF CATCH

NP-SMALL VAL PROC 03/01/20

05/30/20

06/15/20

PSALM-2020 - P2

300,000.00

300,000.00

NEW18-JO A6 REPAIR/UPGRADING OF PH LIGHTING SYS.@ TUR.FLR. U 3,4 & 5

A6 REPAIR/UPGRADING OF PH LIGH - REP.OF PH LIGHTING SYSTEM

NP-SMALL VAL PROC 03/01/20

05/30/20

06/15/20

PSALM-2020 - P2

500,000.00

500,000.00

NEW19-JO A7 GEN. MAINTENANCE OF TRASH RACK OF AGUS 7

A7 GEN. MAINTENANCE OF TRASH R - MAINT. OF TRASH RACK OF AG.7

NP-SMALL VAL PROC 03/01/20

05/30/20

06/15/20

PSALM-2020 - P2

450,000.00

450,000.00

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

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

NP-SMALL VAL PROC 10/19/19

01/17/20

02/02/20

PSALM-2020 - P1

600,000.00

600,000.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION

JOB ORDER

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

A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - CLAMP	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	216,000.00	216,000.00
A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - DIVERS	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	600,000.00	600,000.00
A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - ELECTRICIAN/MECHANIC/IC	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	200,000.00	200,000.00
A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - ELECTRODE BRONZE, BRAZING ROD WITH SILVER CONTENT SIZE: 1/16 , SB-30	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	32,000.00	32,000.00
A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - FILM	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	200,000.00	200,000.00
A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - FILTER	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	12,500.00	12,500.00
A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - GEAR OIL, LUBRICANT, SAE 140	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	30,000.00	30,000.00
A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - LABORERS	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	800,000.00	800,000.00
A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - MINERAL WOOL	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	25,000.00	25,000.00
A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - ORING	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	396,000.00	396,000.00
A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - PACKING	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	180,000.00	180,000.00
A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - SEAL, MECHANICAL	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	460,000.00	460,000.00
A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - TIE, CABLE	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	28,000.00	28,000.00
ADHESIVE - INSTANT LOCKTITE, 401, 20 GRAMS	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	6,250.00	6,250.00
BOLT - HEXAGONAL STEEL COMPLETE WITH NUT AND LOCKWASHER 1/2 DIA. X 1 NC FULL THRD 100PCS/BOX	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,500.00	1,500.00
BOLT - HEXAGONAL STEEL COMPLETE WITH NUT AND LOCKWASHER 1/2 DIA. X 1-3/4 NC FULL THRD 100PCS/BOX	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	10,000.00	10,000.00
CABLE TIE - A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	24,000.00	24,000.00
CLEANER - MOTOR FAST DRY-SAFETY SOLVENT	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 -	450,000.00	450,000.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION

JOB ORDER

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

P1

CLOTH - FLANELLA

SHOPPNG 52.1(B) 10/19/19

01/17/20

02/02/20

PSALM-2020 -
P1

83,265.00

83,265.00

COMPOUND ANTI-SIEZE - A6 GEN. MAINTENANCE OF MAJOR FACILITIES &
AUXILIARIES

SHOPPNG 52.1(B) 10/19/19

01/17/20

02/02/20

PSALM-2020 -
P1

250,000.00

250,000.00

CORD - TELEPHONE, FLAT CABLE, AWG 34

SHOPPNG 52.1(B) 10/19/19

01/17/20

02/02/20

PSALM-2020 -
P1

10,000.00

10,000.00

GASKET - NEOPHRENE, OIL RESISTANT 1/16 THK; 30-100 DEGREE C HEAT
RESISTANCE, RUBBER COATED

SHOPPNG 52.1(B) 10/19/19

01/17/20

02/02/20

PSALM-2020 -
P1

300,000.00

300,000.00

GASKET - NEOPRENE, HEAT & OIL RESISTANT FOR TRANSFORMER TOP COVER
1/2 X 56 X 132

SHOPPNG 52.1(B) 10/19/19

01/17/20

02/02/20

PSALM-2020 -
P1

250,000.00

250,000.00

GASKET - WOOL FELT 1/8 X 36 X 36

SHOPPNG 52.1(B) 10/19/19

01/17/20

02/02/20

PSALM-2020 -
P1

16,000.00

16,000.00

GASKET - WOOL FELT 3/16 X 36 X 36

SHOPPNG 52.1(B) 10/19/19

01/17/20

02/02/20

PSALM-2020 -
P1

17,500.00

17,500.00

GATE VALVE - 2

SHOPPNG 52.1(B) 10/19/19

01/17/20

02/02/20

PSALM-2020 -
P1

126,400.00

126,400.00

GENERATOR CLEANER - SLOW DRYING

SHOPPNG 52.1(B) 10/19/19

01/17/20

02/02/20

PSALM-2020 -
P1

450,000.00

450,000.00

GLOVES - HIGH VOLTAGE

SHOPPNG 52.1(B) 10/19/19

01/17/20

02/02/20

PSALM-2020 -
P1

75,000.00

75,000.00

GREASE - SILICONE AEROSOL TYPE 500ML/CAN

SHOPPNG 52.1(B) 10/19/19

01/17/20

02/02/20

PSALM-2020 -
P1

12,500.00

12,500.00

GRINDING COMPOUND - A6 GEN. MAINTENANCE OF MAJOR FACILITIES &
AUXILIARIES

SHOPPNG 52.1(B) 10/19/19

01/17/20

02/02/20

PSALM-2020 -
P1

130,200.00

130,200.00

INDUCTION MOTOR, - 1.5 HP, 240 V, 3 PHASE, 60 HZ

SHOPPNG 52.1(B) 10/19/19

01/17/20

02/02/20

PSALM-2020 -
P1

113,554.00

113,554.00

LUBRICANT - HYDROTUR AWX68

SHOPPNG 52.1(B) 10/19/19

01/17/20

02/02/20

PSALM-2020 -
P1

125,000.00

125,000.00

LUG - TERMINAL, #10, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED,
100PCS/BOX

SHOPPNG 52.1(B) 10/19/19

01/17/20

02/02/20

PSALM-2020 -
P1

15,000.00

15,000.00

MOISTURE DISPLACER - A6 GEN. MAINTENANCE OF MAJOR FACILITIES &
AUXILIARIES

SHOPPNG 52.1(B) 10/19/19

01/17/20

02/02/20

PSALM-2020 -
P1

200,000.00

200,000.00

MYLAR, BEARING TAB - INSULATION SHEETS

SHOPPNG 52.1(B) 10/19/19

01/17/20

02/02/20

PSALM-2020 -
P1

500,000.00

500,000.00

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION

JOB ORDER

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

NOMEX, BEARING TAB - INSULATION PAPER	SHOPPNG 52.1(B)	10/19/19	01/17/20	02/02/20	PSALM-2020 - P1	500,000.00	500,000.00
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OIL - COMPRESSOR OIL, MINERAL OIL, FOR R410A	SHOPPNG 52.1(B)	10/19/19	01/17/20	02/02/20	PSALM-2020 - P1	300,000.00	300,000.00
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OIL, LUBRICANT - FOR AIR COMPRESSOR	SHOPPNG 52.1(B)	10/19/19	01/17/20	02/02/20	PSALM-2020 - P1	8,000.00	8,000.00
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RESPIRATOR - TWO CARTRIDGE TYPE	SHOPPNG 52.1(B)	10/19/19	01/17/20	02/02/20	PSALM-2020 - P1	12,500.00	12,500.00
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TAPE - ELECTRICAL	SHOPPNG 52.1(B)	10/19/19	01/17/20	02/02/20	PSALM-2020 - P1	55,000.00	55,000.00
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VALVE - CHECK 2	SHOPPNG 52.1(B)	10/19/19	01/17/20	02/02/20	PSALM-2020 - P1	180,000.00	180,000.00
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VARNISH, ELECTRICAL - CLEAR 9700	SHOPPNG 52.1(B)	10/19/19	01/17/20	02/02/20	PSALM-2020 - P1	33,750.00	33,750.00
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WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32	SHOPPNG 52.1(B)	10/19/19	01/17/20	02/02/20	PSALM-2020 - P1	100,000.00	100,000.00
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NEW20-JO A6 MAINT/CLEARING OF LANDSLIDE AT AGUS 6 AREAS & INSTN OF GABIONS

A6 MAINT/CLEARING OF LANDSLIDE - MAINT/CLEARING OF LANDSLIDE	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	2,000,000.00	2,000,000.00
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NEW21-JO REMOVAL OF WATERLILIES & OTHER DEBRIS @ AGUS 6 DAM

REMOVAL OF WATERLILIES & OTHER - REMOVAL OF WATERLILIES & OTHER	NP-SMALL VAL PROC	03/01/20	05/30/20	06/15/20	PSALM-2020 - P2	500,000.00	500,000.00
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NEW22-JO A7 MAINT. OF AGUS 7 POWER & LIGHTING SYSTEM

A7 MAINT. OF AGUS 7 POWER & LI - MAINT.OF AG.7 LIGHTING FACILIT	NP-SMALL VAL PROC	03/01/20	05/30/20	06/15/20	PSALM-2020 - P2	400,000.00	400,000.00
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NEW23-JO A6 WASTE SEGREGATION PROGRAM

A6 WASTE SEGREGATION PROGRAM - WASTE SEGREGATION PROGRAM	NP-SMALL VAL PROC	03/01/20	05/30/20	06/15/20	PSALM-2020 - P2	498,000.00	498,000.00
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NEW24-JO A7 RESTORATION OF AG.7 UNITS 1 & 2 AUTO SYNCHRONIZER

A7 RESTORATION OF AG.7 UNITS 1 - RESTO OF AG.7 U 1 & 2 AUTOSYN	NP-SMALL VAL PROC	03/01/20	05/30/20	06/15/20	PSALM-2020 - P2	990,000.00	990,000.00
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NEW25-JO A7 REPAINTING OF AGUS 7 HEP POWERHOUSE (INTERIOR)

A7 REPAINTING OF AGUS 7 HEP PO - A7 REPAINTING OF A7 HEP PH	NP-SMALL VAL PROC	03/01/20	05/30/20	06/15/20	PSALM-2020 - P2	840,000.00	840,000.00
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NEW26-JO A6 REPLACEMENT OF FLOAT LEVEL SWITCHES AT SUMP & JET PIT

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION

JOB ORDER

NEW3-JO A6 GEN. MAINTENANCE OF S-YARD,SPILLWAY & INTAKE

ELECTRODE - ALL PURPOSE	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	260,000.00	260,000.00
GAS - ACETYLENE, BRAND NEW	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	7,000.00	7,000.00
GAS - OXYGEN TANK, BRAND NEW	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	6,500.00	6,500.00
GASKET - CORK RUBBERIZED 1/4 X 24 X 36	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	350,000.00	350,000.00
GASKET - CORK, (HIGH TENSILE STRENGTH RUBBERIZED CORK GASKET) 1/8 X 72 X 24	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	149,000.00	149,000.00
GASKET - CORK, RUBBERIZED 3/8 X 1 MTR. WIDTH X 2 MTR. LONG	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	125,000.00	125,000.00
GLOVES - WORKING	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	40,000.00	40,000.00
LUBRICANT - GEAR OILSAE 120	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	300,000.00	300,000.00
LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 2/0 AWG FOR STUD SIZE 12MM DIA.	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	350,000.00	350,000.00
LUG - TERMINAL, EYE 3/16 , COPPER	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	62,500.00	62,500.00
MAGNETIC CONTACTOR - 3 PHASE, 50 AMP., POLE COIL-208/VAC	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	220,000.00	220,000.00
MASK - GAS CARTRIDGE, PPE	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	42,000.00	42,000.00
OIL - REFRIGERANT 134A, ND-OIL8 ROTARY COMPRESSOR	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	27,000.00	27,000.00
OIL FILTER - OIL FILTER	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	250,000.00	250,000.00
PUMP, MOTOR - WATER MOTOR PUMP, 1.5 HP, 230 VAC	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	180,000.00	180,000.00
SEALANT - A6 GEN. MAINTENANCE OF S-YARD,SPILLWAY & INTAKE	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	250,000.00	250,000.00
SEALS - RUBBER	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	200,000.00	200,000.00
SWITCH - 3-LAYERED	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 -	33,000.00	33,000.00

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION

JOB ORDER												
NEW3-JO	A6 GEN. MAINTENANCE OF S-YARD,SPILLWAY & INTAKE							P1				
	SWITCH - INDAK W/ KNOB, COMMON, FOR AIR CONDITIONING UNIT	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	PSALM-2020 - P1	43,200.00	43,200.00		
	SWITCH - SAFETY	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	PSALM-2020 - P1	33,000.00	33,000.00		
	WIRE - 30MM SQ TERMINAL CABLE, 600V COPPER, MULTI-STRANDED	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	PSALM-2020 - P1	600,000.00	600,000.00		
	WIRE - CYCLONE	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	PSALM-2020 - P1	120,000.00	120,000.00		
NEW30-JO	A6 INSTN OF FILTERING MACHINE OF AGUS 6 DOMESTIC WATER											
	A6 INSTN OF FILTERING MACHINE - INSTN OF FILTERING MACHINE	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	273,000.00	273,000.00		
NEW31-JO	A6 REPAIR OF OPERATOR'S QUARTER											
	A6 REPAIR OF OPERATOR'S QUARTE - REP OF OPERATOR'S QUARTER	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	495,000.00	495,000.00		
NEW32-JO	GRASSCUTTING OF AGUS 6 DAM INCLUDING UNDER 440V LINES (3 LOTS)											
	GRASSCUTTING OF AGUS 6 DAM INC - GRASSCUTTING OF AGUS 6 DAM	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	168,000.00	168,000.00		
NEW33-JO	TRIMMING OF TREES AT AGUS 6 ACCESS ROAD											
	TRIMMING OF TREES AT AGUS 6 AC - TRIMMING OF TREES	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	154,000.00	154,000.00		
NEW34-JO	ABATEMENT OF AGUS 6/7 HEPC											
	ABATEMENT OF AGUS 6/7 HEPC - ABATEMENT FOR AGUS 6&7 HEPC	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	330,000.00	330,000.00		
NEW35-JO	A6 INSTN OF BIRDSCREEN @ GEN & TBN FLR AREAS (WINDOWS & DOORS) A6 PH											
	A6 INSTN OF BIRDSCREEN @ GEN & - INSTN OF BIRDSCREEN @ GEN FLR	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	250,000.00	250,000.00		
NEW36-JO	REPAINTING OF AGUS 7 HEP TAILRACE BRIDGE											
	REPAINTING OF AGUS 7 HEP TAILR - REPAINTING OF TAILRACE BRIDGE	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	250,000.00	250,000.00		
NEW37-JO	A7 REPAIR OF AGUS 7 PARKING AREA											
	A7 REPAIR OF AGUS 7 PARKING AR - REP OF AG7 PARKING AREA	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	400,000.00	400,000.00		
NEW38-JO	A6 REPAIR OF MECHANICAL SHOP AT AGUS 6											
	A6 REPAIR OF MECHANICAL SHOP A - REPAIR OF MECH'L. SHOP	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	300,000.00	300,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION

JOB ORDER

NEW4-JO A6 MAJOR PMS OF GENERATING UNITS

A6 MAJOR PMS OF GENERATING UNITS - A6 MAJOR PMS OF GENERATING UNITS	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,050,000.00	1,050,000.00	
A6 MAJOR PMS OF GENERATING UNITS - ELECTRODE BRONZE, BRAZING ROD WITH SILVER CONTENT SIZE: 1/16 IN., SB-30	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	150,000.00	150,000.00	
A6 MAJOR PMS OF GENERATING UNITS - GASKET HEATER HOUSING	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	50,000.00	50,000.00	
A6 MAJOR PMS OF GENERATING UNITS - MOTOR CONTROLLER	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	275,000.00	275,000.00	
A6 MAJOR PMS OF GENERATING UNITS - ORING	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	776,000.00	776,000.00	
A6 MAJOR PMS OF GENERATING UNITS - OTHER - RJOS	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	500,000.00	500,000.00	
A6 MAJOR PMS OF GENERATING UNITS - SEAL, ORING	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	8,250.00	8,250.00	
A6 MAJOR PMS OF GENERATING UNITS - SKILLED WORKERS (EE/ME/IC)	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	900,000.00	900,000.00	
ABSORBENT PAD - GEN. PURPOSE	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	140,000.00	140,000.00	
BEARING - BALL, OPEN TYPE/ NO SEAL #6210	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	11,000.00	11,000.00	
BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	18,000.00	18,000.00	
BULB - LED, 12 WATTS, 220VAC, 60HZ	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	7,500.00	7,500.00	
CLEANER - ALUMINUM NON-ACID	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	90,000.00	90,000.00	
CLEANER, OIL - 50KG/BAG, ENVIRONMENTAL FRIENDLY, CG, ACCREDITED, SUCKING CAP	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	200,000.00	200,000.00	
CLOTH - FLANELLA	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	6,000.00	6,000.00	
CONVERTER, RUST - CAN	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	8,250.00	8,250.00	
ELECTRODE - ALL PURPOSE	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	150,000.00	150,000.00	
GAS - REFILL, ACETYLENE	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 -	8,000.00	8,000.00	

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6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION

JOB ORDER
NEW4-JO A6 MAJOR PMS OF GENERATING UNITS

P1

GAS - REFILL, OXYGEN	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	8,000.00	8,000.00	
GASKET - CORK, RUBBERIZED 3/8 X 1 MTR. WIDTH X 2 MTR. LONG	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	160,000.00	160,000.00	
GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	495,000.00	495,000.00	
GREASE - SILICONE AEROSOL TYPE 500ML/CAN	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	75,000.00	75,000.00	
HAND CLEANER - INDUSTRIAL	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	206,250.00	206,250.00	
HOSE - ALTERNATOR VACUUM PUMP OIL RETURN, MD096358 MITS L200	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	120,000.00	120,000.00	
LAMP - FLUORESCENT 20W, 230V, 60HZ	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	87,784.00	87,784.00	
LAMP - SMALL, COMMON, FOR PANEL LIGHT INDICATOR	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	3,750.00	3,750.00	
LUBRICANT - ANTI-SEIZE, CORROSION, RUSTING, ALSO WORKS AS SEALANT LOK CEASE	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	91,500.00	91,500.00	
LUMBER - COCO 2 X 2 X 12'	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,960.00	1,960.00	
LUMBER, - SLAB, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S, TONGUE & GROOVE 1/2 X4'X20'	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	5,625.00	5,625.00	
MOISTURE DISPLACER - A6 MAJOR PMS OF GENERATING UNITS	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	700,000.00	700,000.00	
NAIL - COMMON WIRE 3	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	256.00	256.00	
OIL - FLUSHING	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	150,000.00	150,000.00	
OIL - HYDRAULIC ISO VG 68	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	700,000.00	700,000.00	
OIL, LUBRICANT - FOR AIR COMPRESSOR	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	16,000.00	16,000.00	
PAINT - RED LEAD PRIMER	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 -	10,000.00	10,000.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION

JOB ORDER

NEW4-JO A6 MAJOR PMS OF GENERATING UNITS

P1

POWER SUPPLY - (UPS) 300W / 500VA 220V.

SHOPPNG 52.1(B) 10/19/19

01/17/20

02/02/20

PSALM-2020 -
P1

144,525.00

144,525.00

ROD - SILVER

SHOPPNG 52.1(B) 10/19/19

01/17/20

02/02/20

PSALM-2020 -
P1

90,000.00

90,000.00

RUBBER SEAL - A6 MAJOR PMS OF GENERATING UNITS

SHOPPNG 52.1(B) 10/19/19

01/17/20

02/02/20

PSALM-2020 -
P1

15,000.00

15,000.00

SILICON SEALANT - 300GM

SHOPPNG 52.1(B) 10/19/19

01/17/20

02/02/20

PSALM-2020 -
P1

15,600.00

15,600.00

TAPE - MICA, ADHESIVE COATING

SHOPPNG 52.1(B) 10/19/19

01/17/20

02/02/20

PSALM-2020 -
P1

75,000.00

75,000.00

TRANSFORMER OIL - DIELECTRIC STRENGH 70KV

SHOPPNG 52.1(B) 10/19/19

01/17/20

02/02/20

PSALM-2020 -
P1

23,750.00

23,750.00

TUBE - LED, FLOURESCENT 18W

SHOPPNG 52.1(B) 10/19/19

01/17/20

02/02/20

PSALM-2020 -
P1

12,500.00

12,500.00

WELDING ELECTRODE - A6 MAJOR PMS OF GENERATING UNITS

SHOPPNG 52.1(B) 10/19/19

01/17/20

02/02/20

PSALM-2020 -
P1

112,000.00

112,000.00

WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32

SHOPPNG 52.1(B) 10/19/19

01/17/20

02/02/20

PSALM-2020 -
P1

182,500.00

182,500.00

WIREROPE, - GALVANIZED, 3/8 INCH DIA.

SHOPPNG 52.1(B) 10/19/19

01/17/20

02/02/20

PSALM-2020 -
P1

150,000.00

150,000.00

NEW5-JO A6 FABRICATION & INSTALLATION OF SAFETY RAILINGS & GUARDRAILS

A6 FABRICATION & INSTALLATION - FAB'N. OF SAFETY RAILINGS/GRDR

NP-SMALL VAL PROC 10/19/19

01/17/20

02/02/20

PSALM-2020 -
P1

950,000.00

950,000.00

NEW6-JO A7 REPAIR OF AG.7 PWR.TRANSFORMER & CONTROL SYSTEM

A7 REPAIR OF AG.7 PWR.TRANSFOR - REPAIR OF BEARING STRUT INSLTN

NP-SMALL VAL PROC 10/19/19

01/17/20

02/02/20

PSALM-2020 -
P1

500,000.00

500,000.00

NEW7-JO A7 REPAIR OF HYDRAULIC PIPES @ SPILLWAY

A7 REPAIR OF HYDRAULIC PIPES @ - REP.OF HYDRAULIC PIPES

NP-SMALL VAL PROC 10/19/19

01/17/20

02/02/20

PSALM-2020 -
P1

600,000.00

600,000.00

NEW8-JO A7 GEN.MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES

A7 GEN.MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - BEARING

SHOPPNG 52.1(B) 10/19/19

01/17/20

02/02/20

PSALM-2020 -
P1

4,997.00

4,997.00

A7 GEN.MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - BOLTS W/ NUTS
AND WASHER, STAINLESS, COARSE, SIZE:7/16 DIA. X 1-1/2

SHOPPNG 52.1(B) 10/19/19

01/17/20

02/02/20

PSALM-2020 -
P1

10,000.00

10,000.00

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JOB ORDER

NEW8-JO A7 GEN.MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES

A7 GEN.MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - BULB	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	30,000.00	30,000.00	
A7 GEN.MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - BY LOT	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	200,000.00	200,000.00	
A7 GEN.MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - CLEARING OF WATER LILIES @ SPILLWAY	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	280,000.00	280,000.00	
A7 GEN.MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - CLIP, HOSE	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	5,760.00	5,760.00	
A7 GEN.MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - CONNECTOR	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	52,500.00	52,500.00	
A7 GEN.MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - CONNECTOR, ELETRICAL FOR UG ACTUATOR	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	45,600.00	45,600.00	
A7 GEN.MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - CUTTING OF GRASSES ALONG KV LINES	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	292,000.00	292,000.00	
A7 GEN.MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - FITTINGS PIPE/TUBES HEAVY ASSORTED	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	3,000.00	3,000.00	
A7 GEN.MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - MECHANIC	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	178,992.00	178,992.00	
A7 GEN.MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - ORING	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	150,000.00	150,000.00	
A7 GEN.MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - PIPE	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	8,000.00	8,000.00	
A7 GEN.MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - REPAIR OF A7 STANDBY GEN SET	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	300,000.00	300,000.00	
A7 GEN.MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - VARIOUS	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	889,058.00	889,058.00	
ADHESIVE - RUGBY, ALL PURPOSE	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	18,000.00	18,000.00	
BAR - FLAT, MILD STEEL SIZE: 1/4 X 2 X 20'	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	8,000.00	8,000.00	
BAR - ROUND, SOLID, ALUMINUM SIZE: 1/4 DIA. X 20 FT. LONG	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	3,500.00	3,500.00	
BATTERY - ALKALINE, SIZE AAA	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	85,000.00	85,000.00	
BIT - DRILL, CONCRETE 10MM	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 -	6,500.00	6,500.00	

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION

JOB ORDER
NEW8-JO A7 GEN.MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES

P1

BOX - UTILITY, DOUBLE 1 WAY, 31 MM DIA.	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	250,000.00	250,000.00
CLOTH - FLANELLA	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	24,000.00	24,000.00
COMPOUND ANTI-SIEZE - A7 GEN.MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	27,200.00	27,200.00
CONVERTER, RUST - CAN	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	37,500.00	37,500.00
CRIMPING TOOL - HYDRAULIC	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	13,000.00	13,000.00
DISPERSANT, OIL - A7 GEN.MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	380,000.00	380,000.00
DRILL BIT - A7 GEN.MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	7,500.00	7,500.00
DRILL BIT - SIZES: 1/8 , FOR MASONRY (1 SET), FOR STEEL (1 SET), 5'S/SET)	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	18,750.00	18,750.00
ELECTRODE - ALL PURPOSE	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	131,732.00	131,732.00
FORK - STAINLESS STEEL	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	62,500.00	62,500.00
GASKET - NEOPHRENE, OIL RESISTANT 1/16 THK; 30-100 DEGREE C HEAT RESISTANCE, RUBBER COATED	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	112,000.00	112,000.00
GLASS - DARK WELDING GLASS	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,200.00	1,200.00
GLOVES - COTTON	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	6,600.00	6,600.00
LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 1/0 AWG FOR STUD SIZE: 10MM DIA.	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	93,700.00	93,700.00
PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	2,800.00	2,800.00
PAINT (HI HEAT) - A7 GEN.MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	2,480.00	2,480.00
PLIER, ELECTRICAL - SIZE: 8 LONG, HD STANDLEY OR EQUIV	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	781.00	781.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION

JOB ORDER

NEW8-JO A7 GEN.MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES

PLIERS - COMBINATION SIZE: 8 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,900.00	1,900.00
RAG - WASTE, ROUND PAD, COTTON, THICK	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	7,200.00	7,200.00
RUBBER SEAL - A7 GEN.MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	160,000.00	160,000.00
SAFETY MASK - A7 GEN.MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	2,250.00	2,250.00
TELEPHONE - A7 GEN.MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	60,000.00	60,000.00
TELEPHONE - TELEPHONE,DIGITAL W/LCD &CALLER ID	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	10,000.00	10,000.00
WIRE - #6 STRANDED THW	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	16,000.00	16,000.00

NEW9-JO A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2

A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	200,000.00	200,000.00
A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	500,000.00	500,000.00
A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - DIVERS	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	160,000.00	160,000.00
A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - O-RING	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	396,000.00	396,000.00
A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - RELAY, 24V DC	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	60,000.00	60,000.00
A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - SEALANT	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	26,287.00	26,287.00
ACETYLENE - CONTENT ONLY	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	6,400.00	6,400.00
BATTERY - ALKALINE, SIZE AA	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,338.00	1,338.00
BATTERY - ALKALINE, SIZE AAA	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	960.00	960.00
BOLT - ALLEN CAP BOLT SIZE: 8MM X 50MM	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	9,000.00	9,000.00

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JOB ORDER

NEW9-JO A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2

BOLT - HEXAGONAL STEEL COMPLETE WITH NUT AND LOCKWASHER 1/2 DIA. X 1 1/2 NC FULL THREAD 100PCS/BOX	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	22,560.00	22,560.00	
BOLT - MACHINE HEX HEAD 1/2 X 2	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	11,250.00	11,250.00	
BOLT - MACHINE HEX HEAD 7/8 X8	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	5,000.00	5,000.00	
BOLT - STAINLESS STEEL WITH NUT & LOCK WASHER 1/2 X 1	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	8,900.00	8,900.00	
BOLT - WITH NUT, LOCK AND PLAIN WASHER, STAINLESS STEEL SIZE: 12MM X 50MM.	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	50,000.00	50,000.00	
BULB - 45 W LED	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	15,840.00	15,840.00	
BULB - LED/CFL, 12VDC, 11 WATTS	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	46,875.00	46,875.00	
BULB - PILOT LIGHTS ASSEMBLY, COLOR: GREEN & RED PLASTIC BEZEL, CIRCULAR HEAD 110-120V, 1NC, SCHNIEDER	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	27,500.00	27,500.00	
CARBON REMOVER - LIQUID	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	37,500.00	37,500.00	
CLEANER, GENERATOR - SPRAY CAN AEROSOL	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	225,000.00	225,000.00	
CLOTH - FLANELLA	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	12,000.00	12,000.00	
COMPRESSOR UNIT - A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	32,784.00	32,784.00	
ELECTRICAL TAPE - VINYL, BIG	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	8,500.00	8,500.00	
FLOURESCENT LAMP - 20WATTS 220VAC	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	116,875.00	116,875.00	
FUSE - 15A	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	75,000.00	75,000.00	
GASKET - COMPRESSED ASBESTOS 2MM X 1.5M X 4.5M	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	20,000.00	20,000.00	
GEL - SILICA, BLUE 25KG PER PACK	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	29,400.00	29,400.00	
GLOVES - HIGH VOLTAGE	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 -	4,041.00	4,041.00	

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JOB ORDER
NEW9-JO A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2

P1

HOSE - HYDRAULIC, 4WIRE BRAIDED W/STRAIGHT CRIMPED @ONE END & 45DEG.ANGLE FLANGE W/ 2PCS O-RING @OTHER END 1-1/4 IDX36 LGTH.	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	17,500.00	17,500.00
LAMP - INFRARED 250W, 220V	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	12,000.00	12,000.00
LUBRICANT - GEAR OILSAE 120	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	65,568.00	65,568.00
LUBRICANT - HYDRAULIC OIL, ANTI-WEAR, HIGH DIELECTRIC STRENGTH, RUST AND CORROSION PROTECTION, NON-FOAMING, (SHELL TELLUS T-OIL 37) (TURN-OVER BY CONTRACTOR)	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	108,000.00	108,000.00
LUG - TERMINAL, #8, SPADE TYPE, STUD SIZE: 5MM&6MM, INSULATED, 100PCS/BOX	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	285,000.00	285,000.00
LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 1/0 AWG FOR STUD SIZE: 10MM DIA.	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	92,500.00	92,500.00
LUG - TERMINAL, TIN PLATED COPPER, SOLDERLESS, NON-INSULATED SIZE: 4 AWG FOR STUD SIZE 6MM DIA.	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	80,000.00	80,000.00
OIL FILTER - OIL FILTER	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	10,000.00	10,000.00
OIL SEAL - OIL SEAL	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	15,001.00	15,001.00
OUTLET - CONVENIENCE TWO GANG, 220V	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	18,200.00	18,200.00
OXYGEN - CONTENT ONLY	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	24,500.00	24,500.00
PAPER - WRAPPING , KRAFT, 65GSM, APPROX. 40M	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	200.00	200.00
ROPE - 3/4 X 100M, POLYDACRON	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	9,000.00	9,000.00
WASTE RAGS - CIRCULAR HIGH ABSORBENT	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	10,000.00	10,000.00
WELDING MASK - HEAVY DUTY	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	10,000.00	10,000.00
WELDING ROD, CAST IRON - A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	121,521.00	121,521.00
WIRE - #6 STRANDED THW	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 -	12,000.00	12,000.00

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JOB ORDER
NEW9-JO A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2

P1

JOB ORDER - TOTAL 56,362,919.00

MAINTENANCE OF BUILDING

BOARD - PLYWOOD, ORDINARY 1/2 X 4 X 8'	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	5,500.00	5,500.00
BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	3,000.00	3,000.00
BRUSH - PAINT 2	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	900.00	900.00
BRUSH - PAINT 4	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	450.00	450.00
BRUSH - PAINT, ROLLER, WITH TRAY 9	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	2,000.00	2,000.00
CEMENT - PREMIUM	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	7,500.00	7,500.00
CLOTH - FLANELLA	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	24,200.00	24,200.00
DOOR KNOB	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	18,000.00	18,000.00
FAUCET - STANDARD 1/2DIA	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	509.00	509.00
G.I. CORRUGATED SHEET	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	13,000.00	13,000.00
GLOVES - HAND SAFETY, ABRASION/CUT RESISTANT, RUBBERIZED	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	12,500.00	12,500.00
PADLOCK - HEAVY DUTY, 50MM	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	3,150.00	3,150.00
PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	10,000.00	10,000.00
PAINT - LATEX, TINTING COLOR THALO BLUE	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	11,000.00	11,000.00

MAINTENANCE OF BUILDING - TOTAL 111,709.00

Note:
Purchase Requisition schedule of submission:
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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION												
MATERIALS AND EQUIPMENT												
	PRINTER - DOT MATRIX, 80 COLUMNS		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	8,925.00	8,925.00		
	TAPE - GLASS WITH ADHESIVE		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	48,000.00	48,000.00		
MATERIALS AND EQUIPMENT - TOTAL							56,925.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ANISE OIL+CHAMOMILE+PEPPERMINT - SPRAY		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,060.00	1,060.00		
	ANTAZOLINE HCI, TETRAHYDROZOLINE HCI - OPHTHALMIC DECONGESTANTS, ANTI-IMFLAMMATORY 0.05%, EYEDROP SPERSALLERG		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,100.00	1,100.00		
	ASCORBIC ACID - SUPPLEMENT 500MG/TAB		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,000.00	3,000.00		
	ASPIRIN - ACETYLSALICYLIC ACID 80MG. ASPILET, CORTAL		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,200.00	1,200.00		
	ATORVASTATIN - 40MG, 100 TABS.		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,500.00	4,500.00		
	ATORVASTATIN CA - HYPERLIPIDEMIA 40MG AVAMAX		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	9,900.00	9,900.00		
	CORRECTION TAPE - IBM STRIKE LIFT OF TAPE		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	2,500.00	2,500.00		
	ENVELOPE - BROWN, LONG, KRAFT		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	500.00	500.00		
	FOLDER - LONG, KRAFT		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	12,000.00	12,000.00		
	MARKER - PERMANENT, BLACK		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,200.00	1,200.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	20,160.00	20,160.00		
	PEN - BALLPOINT		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	525.00	525.00		
	STRIPS - PLASTIC, 100'S/BOX, MEDICATED		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	170.00	170.00		
	STRIPS - REFLOTRON, CLEAN & CHECK, 15'S/TUBE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,217.00	1,217.00		
	STRIPS - REFLOTRON, CREA 30'S/TUBE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 -	13,000.00	13,000.00		

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
								P2				
	STRIPS - REFLOTRON, GOT, 30'S		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	14,168.00	14,168.00		
	STRIPS - REFLOTRON, GPT 30'S/TUBE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	13,800.00	13,800.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							100,000.00					
WORK ORDER												
	SUPP/DEL/INSTN/TESTING/COMM & TECHNO TRANSFER OF A7 POWER TRANSFORMER		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	40,000,000.00		40,000,000.00	
	A6ME SUPP & INSTN OF HYDRAULIC 4WAY VALVE, U5 TGV, AG6 HEP		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	20,000,000.00		20,000,000.00	
	A6M SUPP,INSTN/COMM OF AIR GAP & VIBRATION MNTRNG SYS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	9,700,000.00		9,700,000.00	
	A6ME TOTAL REPL. OF STOP LOGS IN THE TAILRACE OF U1&2 & REP OF GATEF		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	10,000,000.00		10,000,000.00	
	A6 SUPP & INSTN OF WATER OIL SEPARATOR @ TURBINE PIT AREA U3, 4, & 5		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	580,000.00		580,000.00	
	A7ME REHAB OF SPILLWAY GATES HYDRAULIC CONTROL SYSTEM		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	990,000.00		990,000.00	
	A6ME SUPP & INSTN OF TRAVELLING CRANE FOR BULKHEAD EQPT. OF U1&2		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	10,000,000.00		10,000,000.00	
	A6EE REP OF OLD WIRING SYSTEM OF AGUS 6 UNITS 3, 4 & 5		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	6,000,000.00		6,000,000.00	
	A6ME REHAB OF AGUS 6 UNIT NO. 5 COOLING SYSTEM		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	5,500,000.00		5,500,000.00	
	A6M SUPP, INSTN & COMM OF AGUS 6 HPU @ SPILLWAY GATES 3 & 4		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	30,000,000.00		30,000,000.00	
	A6IC INTEGTD GEN & TURBINE CTRLRS W/ ENCHANCEMENT OF PROT SYS FOR U4		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	9,800,000.00		9,800,000.00	
	A6ME FABN OF TRASH RACKS @ AGUS 6 HEP UNIT 3		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	10,000,000.00		10,000,000.00	
	A6 SUPP, DEL, INSTN & COMM OF TURBINE OIL CLEANING MODULE FOR AG6HEP		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	9,500,000.00		9,500,000.00	

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<u>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</u>												
<u>6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION</u>												
WORK ORDER												
	A6M SUPP & INSTN OF HYDRAULIC POWER UNIT OF AG6 SPILLWAY GATE 2		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	22,500,000.00		22,500,000.00	
WORK ORDER - TOTAL							184,570,000.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D												
ADVERTISING												
	- PUBLICATION FEES FOR NEWSPAPER ADVERTISEMENTS, PUBLICN FEES FOR NEWSPAPER ADS	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	PSALM-2020 - P1	48,980.00	48,980.00		
ADVERTISING - TOTAL							48,980.00					
ATHLETICS AND EDUCATION												
	ASSORTED SPORTS SUPPLIES - LUMP SUM	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	7,744.00	7,744.00		
	SPORTS REQUIREMENT - LEVEL 1 & - P 250.00 X 105 PERS.	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	26,250.00	26,250.00		
	SPORTS REQUIREMENT - LEVEL 3 U - P 750.00 X 105 PERS.	NP-SMALL VAL PROC	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	78,750.00	78,750.00		
ATHLETICS AND EDUCATION - TOTAL							112,744.00					
GENERAL PLANT EQUIPMENT												
	A3 PRINTER - LASER PRINTER, STANDARD PRINT AND COLOUR SCAN FUNC	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	180,000.00		180,000.00	
	PRINTER - L605, ALL-IN-ONE, COLORED ALL-IN-ONE, PRINT, SCAN	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	PSALM-2020 - P1	45,000.00		45,000.00	
	CABINET - STEEL, LATERAL, 4 LEVEL	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	PSALM-2020 - P1	58,000.00		58,000.00	
	DOCUMENT SCANNER - AUTO DOCUMENT FEEDER, DUPLEX SCANNING, MAX RESOLUT	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	150,000.00		150,000.00	
	AUTOMATED EXTERNAL DEFIBRILATOR - RHYTHMX SOFTWARE, BATTERY GAUGE, NON-POLARIZED PADS	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	350,000.00		350,000.00	
	ECG MACHINE - WITH READING	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	180,000.00		180,000.00	
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP	SHOPPNG 52.1(B)	10/19/19			01/17/20	02/02/20	PSALM-2020 - P1	200,000.00		200,000.00	
	REFRIGERATOR - 8 CU. FT., DOUBLE DOOR	SHOPPNG 52.1(B)	03/01/20			05/30/20	06/15/20	PSALM-2020 - P2	35,000.00		35,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,198,000.00					
JOB ORDER												
NEW1-OP	COMMUNITY OUTREACH PROGRAM											
	- FOR WOMENS DAY PARADE UNIFORM	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	PSALM-2020 - P1	10,000.00	10,000.00		
	- HERBAL & VEG AUGMENTATION	NP-SMALL VAL PROC	10/19/19			01/17/20	02/02/20	PSALM-2020 - P1	200,000.00	200,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D

JOB ORDER

NEW1-OP COMMUNITY OUTREACH PROGRAM

- MEALS & SNACKS	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	36,000.00	36,000.00
- MEDICAL MISSIONS	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	270,000.00	270,000.00
- ZUMBA EXERCISE	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	54,000.00	54,000.00
JOB ORDER - MATERIALS - T-SHIRT, WITH COLAR ASSRTD COLOR	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	30,000.00	30,000.00

NEW2-OP FINANCIAL RECONCILIATION WORKS ON BOOK 1 & 2

FIN'L. RECON WORKS ON BK 1&2 - LUMP SUM	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	159,025.00	159,025.00
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NEW3-OP ANNUAL PHYSICAL EXAMINATION OF PERSONNEL

ANNUAL PHYSICAL EXAM OF PER'L - 2,707./PER X 103 PERSONNEL	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	278,821.00	278,821.00
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NEW4-OP YEAR-END INVENTORY OF GPE/SUPPLIES/MATLS

CLERK PROCESSOR B - P515/DAY X 60 DAYS X 2 PERSON	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	61,799.00	61,799.00
DATA ENCODER - P746/DAY X 60 DAYS X 2 PERSON	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	89,520.00	89,520.00

NEW5-OP DRUG TESTING

DRUG TESTING - LUMP SUM	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	32,754.00	32,754.00
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NEW6-OP REPL. OF DAMAGED PARTS @ AG 6&7 VAR. GUARD'S POSTS

REPL OF DMGED PARTS OF AG6&7.. - LUMP SUM	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	607,700.00	607,700.00
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JOB ORDER - TOTAL 1,829,619.00

MAINTENANCE OF LAND

SUPPLY OF LABOR FOR THE MAINTENANCE - LANDSCAPING OF FRONT AREA OF WAREHOUSE & AGUS 7 PH	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	94,216.00	94,216.00
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MAINTENANCE OF LAND - TOTAL 94,216.00

MATERIALS AND EQUIPMENT

SPOON & FORKS - TABLE SPOON,FORKS STAINLESS	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	2,655.00	2,655.00
AIRPOT - 4.0 LITERS, W/ DISPENSER	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	6,000.00	6,000.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D

MATERIALS AND EQUIPMENT

CABINET - DISH, WITH DRAWERS FOR SPOON & FORK	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,000.00	1,000.00
CHAIR - EXECUTIVE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	45,500.00	45,500.00
CLOCK, DIGITAL - LED, WITH DATE LARGE DISPLAY, AUTO UPDATE	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	11,703.00	11,703.00
CUP & SAUCERS	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,140.00	1,140.00
DRIVE FLASH - 32GB USB PLUG & PLAY	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	9,000.00	9,000.00
EXTERNAL DRIVE - 4TB PORTABLE 2.5 INCH USB 3.0	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	56,000.00	56,000.00
FAN - INDUSTRIAL, 18 METAL BLADE	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	7,000.00	7,000.00
GLASS - DRINKING	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,080.00	1,080.00
PLATES - PORCELAIN	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	4,320.00	4,320.00
RICE COOKER - 10-14 CUPS	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	10,000.00	10,000.00
STOVE - MINI, PORTABLE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,788.00	4,788.00
STOVE, ELECTRIC - AUTOMATIC PIEZO IGNITION SYSTEM 100 % PORCELAIN BODY, RUBBERIZED NONSKID FOOTING	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	7,500.00	7,500.00
WATER DISPENSER - HOT AND COLD	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	6,000.00	6,000.00
WATER JUG - 5 GAL CAPACITY	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	9,000.00	9,000.00

MATERIALS AND EQUIPMENT - TOTAL 182,686.00

OFFICE/LABORATORY AND OTHER SUPPLIES

ALCOHOL - RUBBING 70% ETHYL 500ML	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,800.00	2,800.00
ALLOPURINOL - ANTI-GOUT, HYPERURECEMIA 100MG	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,600.00	3,600.00
AMBROXOL - MUCOLYTIC, EXPECTORANT 75MG	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 -	5,000.00	5,000.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D

OFFICE/LABORATORY AND OTHER SUPPLIES

P2

AMOXICILLIN - PENICILLIN ANTIBIOTIC 500MG	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,500.00	2,500.00	
AZYTHROMYCIN - CAPLET, 500MG	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,600.00	3,600.00	
BACILLUS CLAUSIL - 2BILLION/5ML, ORAL SOLUTION, BOTTLES	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,250.00	2,250.00	
BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	200.00	200.00	
BATTERY - ALKALINE, SIZE AA	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,450.00	1,450.00	
BATTERY - ALKALINE, SIZE AAA	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,650.00	3,650.00	
BETHAMETASONE+GENTAMYCIN - ANTI-INFECTIVES , TOPICAL 10G CREAM DIPROGENTA	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,800.00	2,800.00	
BINDER - CONTINUOUS FORM	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,920.00	1,920.00	
BINDER - TWO RING HARDBOUND	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	13,600.00	13,600.00	
BONDING AGENT - LIGHT CURE - FOR DENTAL	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,000.00	2,000.00	
BOOK - RECORD, 300 PAGES, SMYTHE SEWN	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	3,825.00	3,825.00	
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,800.00	3,800.00	
CAPILLETE - MICRO HAEMATOCRIT, HEPARINIZED, 100'S	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	900.00	900.00	
CARBOCISTEINE - MUCOLYTIC, FOR WET COUGH 500MG SOLMUX	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	6,000.00	6,000.00	
CARD - MATERIALS LEDGER	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	15,000.00	15,000.00	
CARD - WAREHOUSE MATERIAL CONTROL	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	12,000.00	12,000.00	
CARD, EQUIPMENT ACCOUNTABILITY - CARD, EQUIPMENT ACCOUNTABILITY	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,100.00	2,100.00	

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CARTOLINA - ASSORTED COLOR, 20S/PACK	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	120.00	120.00	
CASHBOOK - OFFICIAL 50PP	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,000.00	4,000.00	
CELECOXIB - ANTI-INFLAMMATORY/ANTIRHEUMATIC 100MG	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	5,500.00	5,500.00	
CETERIZINE - TABLET 10MG	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,500.00	3,500.00	
CINNARIZINE - ANTIVERTIGO 75MG STUGERON FORTE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,550.00	1,550.00	
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	735.00	735.00	
CLOBETASOL+NEOMYSIN NYSTATIN - CORTICOSTEROID TOPICAL DERMOVATE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,080.00	1,080.00	
CLONIDINE - 75 MCG, 100 TABS	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,100.00	2,100.00	
CLOXACILLIN - 500MG, 100 TABS	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,750.00	3,750.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	2,310.00	2,310.00	
COTTON - BALLS ABSORBENT, STERILE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	950.00	950.00	
COTTON - BUDS 36 STICKS/PACK	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	600.00	600.00	
CREAM - SILVER SULFADIAZINE, 10MG/G, 5G	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,008.00	1,008.00	
DEXTROMETHORPHAN HBR+PHENYLPROPANOLAMINE+ P - FOR COUGH, HEADACHE & FEVER & NASAL CONGESTION DECOLSIN	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,800.00	2,800.00	
DICHLOROBENZYL - TABLET, LOSENGES	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,750.00	2,750.00	
DISINFECTANT - CONCENTRATED	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	920.00	920.00	
DISINFECTANT SPRAY	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	600.00	600.00	
DISPENSER - TAPE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	400.00	400.00	

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ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,500.00	1,500.00	
ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,750.00	1,750.00	
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	300.00	300.00	
ENVELOPE - WHITE, LEGAL SIZE FOR MAILING	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	29,000.00	29,000.00	
ERDOSTEINE - FOR ACUTE BRONCHITIS, MUCOLYTIC 300MG ECTRIN	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,200.00	3,200.00	
FASTENER - PAPER, PASTIC 20 INCH LONG	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	120.00	120.00	
FENOFIBRATE, - FIBRATES, TREATMENT FOR HYPERLIPIDEMIA 180MG FENOFLEX	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	5,000.00	5,000.00	
FERROUS SULFATE - SUPPLEMENT 375MG	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,100.00	2,100.00	
FLAG - PHILIPPINE FLAG 3' X 6' NYLON WITH TUSSEL.	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,520.00	1,520.00	
FOLDER - METAL TAB, LONG	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,800.00	1,800.00	
FOLDER - TAGBOARD, A4 SIZE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,000.00	1,000.00	
FOLDER - TAGBOARD, LEGAL SIZE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	5,850.00	5,850.00	
FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	65,000.00	65,000.00	
FORM - NPC, PURCHASE ORDER, 4 SHTS/SET; 50 SETS/PAD (AS PER NPC SAMPLE)	NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	13,000.00	13,000.00	
FORM - WAREHOUSE REQUISITION SLIP	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,500.00	4,500.00	
GLICLAZIDE - TABLET MR 60MG	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,200.00	3,200.00	
HYCROTALCITE+SEMITHICONE TABLET	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,200.00	1,200.00	
HYDROGEN PEROXIDE - DISINFECTANT 120 ML.	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	300.00	300.00	

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HYOSCINE-N-BUTYLBROMIDE - TABLET 10MG	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,350.00	4,350.00	
IMIDAPRIL - ACE INHIBITOR, ANTI-HPN 5MG VASCOR	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,900.00	3,900.00	
ISOSORBIDE DINITRATE - TABLET, 5MG	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	525.00	525.00	
JAKET, PLASTIC - FOR WAREHOUSE TAGGING	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	21,750.00	21,750.00	
LATEX GLOVES - POWDERED FOR EXAMINATIONS, SMALL	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	875.00	875.00	
LIDOCAINE - ANESTHESIA 2% AMPULE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,000.00	4,000.00	
LIGHTCURE - FILLINF (A3A2)	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,500.00	2,500.00	
LOGBOOK - CHECK DISBURSEMENT	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,000.00	1,000.00	
LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,200.00	1,200.00	
LOSARTAN - 50MG, 100 TABS.	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,358.00	2,358.00	
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,350.00	1,350.00	
MARKER - PERMANENT, BLUE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,824.00	1,824.00	
MASK - SURGICAL, EARLOBE, 100'S	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,000.00	1,000.00	
MEDICINE - AMLODIPINE TERMISARTAN, 40MG./5MG, 30'S	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,750.00	2,750.00	
MEDICINE - CIPROFLOXACIN, 500MG., TABLET, 50'S	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	900.00	900.00	
MEDICINE - PHENYLPROPANOLAMINE+CHLORPANAMINE, MATTEE, CAP. 100'S	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,200.00	1,200.00	
MEDICINE - SALBUTAMOL, NEBULE, 2ML., 30'S	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,080.00	1,080.00	
MEFENAMIC ACID - NSAID 500MG 100/BOX	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,400.00	2,400.00	

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METFORMIN - 500MG 100 TABS	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,600.00	1,600.00	
METOPROLOL TARTRATE - BETA ADRENOCEPTOR BLOCKER, ANTI-HPN & ANGINA 50MG.	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	800.00	800.00	
MICROPORE - TAPE 1 12 ROLLS	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	760.00	760.00	
MULTIVITAMINS - SUPPLEMENT 100/BOX	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	15,000.00	15,000.00	
MUPEROCIN - OINTMENT, 5G	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,140.00	1,140.00	
NEBULIZING KIT, STERILE, DISPOSABLE - INFIRMARY/CLINIC	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	950.00	950.00	
NEEDLE - DENTAL TERUMO, G27, SHORT	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,600.00	1,600.00	
NEEDLE - DISPOSABLE, STERILE, GAUGE 25	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	600.00	600.00	
NOTE PAD - 3 X4 , 100 SHEETS/PAD	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,080.00	1,080.00	
OMEPRAZOLE+NA BICARB TABLET	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,600.00	3,600.00	
ORAL REHYDRATION SOL. - NACL 520MG, TRISODIUM CITRATE DEHYDRATE 580MG, KCL 300MG, ANHYDROUS GLOCOSE 2.7 G PER SACHET	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,200.00	1,200.00	
ORPHENADRINE CITRATE + PARACETAMOL - MUSCLE RELAXANTS, PAIN RELIEVER NORGESIC	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,950.00	1,950.00	
PAD, COLUMNAR - 10 1/2 W X 14 L, 8 COLS, 50 SHTS/PAD	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	165.00	165.00	
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	20,160.00	20,160.00	
PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	16,720.00	16,720.00	
PAPER - MULTICOPY, GSM 80, SIZE A3	NP-AGNCY TO AGNCY			05/30/20	06/15/20	PSALM-2020 - P2	1,120.00	1,120.00	
PAPER - PHOTO, SIZE: A4, 20 PCS./PACK	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	400.00	400.00	
PAPER - SHORT, BOND	NP-AGNCY TO AGNCY			01/17/20	02/02/20	PSALM-2020 - P1	14,500.00	14,500.00	

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PAPER - STATIONERY, SHORT WITH NPC LOGO	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,670.00	2,670.00	
PAPER - STICKER, LONG	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	750.00	750.00	
PARACETAMOL - PAIN RELIEVER 500MG, 100/BOX	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,000.00	3,000.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,500.00	1,500.00	
PEN - GEL TYPE GREEN	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,500.00	3,500.00	
PEN - GEL TYPE, BLACK	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,050.00	1,050.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,400.00	1,400.00	
PENCIL - #2 WITH ERASER	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	675.00	675.00	
POVIDONE-IODINE - ANTISEPTIC SOLUTION 10% SOLUTION, 120 ML. BETADINE	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,140.00	1,140.00	
SALBUTAMOL - BRONCHODILATOR, ANTI-ASTHMATIC & COPD 4MG, 100/BOX, INHALER	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,750.00	2,750.00	
STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	500.00	500.00	
STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,760.00	2,760.00	
STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	700.00	700.00	
STERILIZED GAUZE - 4X4	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	900.00	900.00	
TAPE - FOAM, DOUBLE SIDED 1'	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,000.00	1,000.00	
TAPE - MASKING, 24MM, 50 METERS LENGTH	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,900.00	1,900.00	
TAPE - OFFICE, DOUBLE SIDED 1 INCH	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,000.00	1,000.00	
TAPE - PACKAGING, 60MM, 50 METERS LENGTH	SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	640.00	640.00	

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,900.00	1,900.00		
	TARPAULIN		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,000.00	3,000.00		
	TELMISARTAN - 20MG, TABLET		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,000.00	3,000.00		
	TIME CARD - FOR AMANO BUNDY CLOCK, 100S/BUNDLE		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,400.00	2,400.00		
	VACCINE - ANTI-VENOM		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,550.00	1,550.00		
	VITAMINS B1 + B6 + B12 - SUPPLEMENT 100/BOX		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	8,000.00	8,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							450,000.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAI - REPAIR & MAINT. OF AIRCONDITIONING UNITS AT ADMIN OFFICE & MULTI PURPOSE BLDNG.		NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	39,754.00	39,754.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							39,754.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER - CARTRIDGE LASERJET HP CF361A (508A) CYAN		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	36,000.00	36,000.00		
	FORM - COMPUTER CONTINUOUS, 2 PLY, CARBONLESS, 11 X 14-7/8 , 1000 SETS/BOX		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	10,500.00	10,500.00		
	FORM - COMPUTER CONTINUOUS, 4 PLY, 11 X 9-1/2 , 250 SETS/BOX		SHOPPNG 52.1(B)	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	10,000.00	10,000.00		
	INK CARTRIDGE - C13T664100, BLACK FOR EPSON TANK SYSTEM L300		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	7,000.00	7,000.00		
	INK CARTRIDGE - C13T664200, CYAN FOR EPSON TANK SYSTEM L300		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	6,000.00	6,000.00		
	INK CARTRIDGE - C13T664300, MAGENTA FOR EPSON TANK SYSTEM L300		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	6,000.00	6,000.00		
	INK CARTRIDGE - C13T664400, YELLOW FOR EPSON TANK SYSTEM L300		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	7,200.00	7,200.00		
	INK CARTRIDGE - HP C8728AA (HP 28), TRI-COLOR, FOR HP DESKJET 3320, 3325, 3420, 3535, 3550, 3650, 3744, 3745, 3845		SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	6,000.00	6,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D

OPERATION AND MAINTENANCE - COMPUTERS

INK CARTRIDGE - HP OFFICEJET 4355, BLACK, #27	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	10,000.00	10,000.00
INK CARTRIDGE - HP, F4280, BLACK, #60	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	3,000.00	3,000.00
INK CARTRIDGE - HP, F4280, COLORED, #60	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	3,000.00	3,000.00
INK CARTRIDGE - INKJET, HP #78	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	10,000.00	10,000.00
KEYBOARD - DESKTOP	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,330.00	1,330.00
MOUSE - OPTICAL, USB CONECTION TYPE	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	2,000.00	2,000.00
PAPER - CONTINUOUS, 3 PLY, 11 X 14-7/8 L, SUBS. 20 WHITE BOND WITH PERFORATION, 1,000 SHTS./BOX	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	13,500.00	13,500.00
RIBBON CARTRIDGE - EPSON C13SO15506 (7753) FABRIC, FOR PRINTER LQ 300/300+II & 580	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	2,500.00	2,500.00
RIBBON CARTRIDGE - EPSON C13SO15568, COLOR, FOR PRINTER LX-300	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	7,200.00	7,200.00
RIBBON CARTRIDGE - EPSON C13SO15587, BLACK FOR PRINTER DLQ-3000/3000+/3500	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	6,400.00	6,400.00
RIBBON CARTRIDGE - FOR EPSON LQ2180, LQ2190 RN S015531/S015086	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	6,000.00	6,000.00
SURGE PROTECTOR - 6 POWER OUTLETS W/ 6 FT POWER CORD	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	6,170.00	6,170.00
TONER CARTRIDGE - HP C4127X, HIGH CAP, BLACK, FOR HP LASERJET 2100, 2200 PRINTER SERIES	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	8,759.00	8,759.00
TONER CARTRIDGE - HP CE255A, BLACK, FOR HP LASERJET P3010 PRINTER SERIES	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	8,427.00	8,427.00
TONER CARTRIDGE - HP Q5949A, BLACK, FOR HP LASERJET 1160, 1320 PRINTER SERIES, 3390, 3392 ALL-IN-ONE	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	17,400.00	17,400.00
TONER CARTRIDGE - HP Q7551A, BLACK, FOR HP LASERJET P3005, M3027, M3035 MFP PRINTER SERIES	SHOPPNG 52.1(B)	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	43,200.00	43,200.00

OPERATION AND MAINTENANCE - COMPUTERS - TOTAL 237,586.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC												
CONSTRUCTION WORK COMPLETED-UNCLASSIFIED												
	POSTAGE & COURIER SERVICES, LBC, POST OFFICE, DOC. STAMPS		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	22,000.00	22,000.00		
CONSTRUCTION WORK COMPLETED-UNCLASSIFIED - TOTAL							22,000.00					
ELECTRIC PLANT IN SERVICE - MINI-NAPOCOR												
	INTERNET SUBSCRIPTION EXPENSES, GLOBE, PLDT		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	1,740,000.00	1,740,000.00		
ELECTRIC PLANT IN SERVICE - MINI-NAPOCOR - TOTAL							1,740,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	322,400.00	322,400.00		
	OIL - ENGINE, SAE 15 W 40		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	53,280.00	53,280.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							375,680.00					
JOB ORDER												
1-OP	SURVEILANCE & MAINT. OF IMS-ISO CERTIFICATION											
	SURVEILANCE & MAINT. OF IMS - P.R		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,800,000.00	1,800,000.00		
10-OP	MAINT OF EHS PROGRAMS											
	MAINT OF EHS PROGRAMS - PR		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,300,000.00	1,300,000.00		
2-OP	IMS CONTINUING EDUCATION AND TRAINING											
	IMS CONTINUING EDUCATION & TRA - PR		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	700,000.00	700,000.00		
JOB ORDER - TOTAL							3,800,000.00					
MAINTENANCE OF BUILDING												
	AGGREGATES, GRAVEL		SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	11,500.00	11,500.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	18,300.00	18,300.00		
	BRUSH - PAINT 4		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,800.00	1,800.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 8		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	2,160.00	2,160.00		
	CEMENT - PREMIUM		SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	6,000.00	6,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC

MAINTENANCE OF BUILDING

DOOR KNOB - DOOR KNOB HEAVY DUTY	SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	3,750.00	3,750.00
FITTINGS - GATE VALVE 1/2 INCH 125 PSI SCREW TYPE	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	3,900.00	3,900.00
NAIL - COMMON NAIL 2 - 1/2 INCH	SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	3,125.00	3,125.00
NAIL - CONCRETE NAIL 2 INCH	SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	2,875.00	2,875.00
PAINT - ENAMEL, QUICK DRYING (QDE), FLATWALL WHITE	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	17,000.00	17,000.00
PAINT - LATEX SEMI GLOSS WHITE	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	8,500.00	8,500.00
ROOF - G.I. CORRUGATED GAGUE 26 X 3' X 12' PREPAINTED	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	17,240.00	17,240.00
ROOF SEALANT - VULCASEAL	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	3,900.00	3,900.00

MAINTENANCE OF BUILDING - TOTAL 100,050.00

MATERIALS AND EQUIPMENT

BARRICADE TAPE - SAFETY, POLYTHELENE W/ DISPENSER	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,050.00	4,050.00
FIELD SHIRT, SHORT SLEEVES - COTTON, PRINTED, FREE SIZE, WHITE/BLUE	NP-SMALL VAL PROC	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	9,900.00	9,900.00
HEAVY DUTY STAPLER - IDEAL FOR ALL TYPES OF HEAVY DUTY STAPLING WORK	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,000.00	2,000.00
POLO SHIRT - WITH EMBROIDERED LOGO OF NPC	NP-SMALL VAL PROC	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	6,300.00	6,300.00
SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413	SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	42,000.00	42,000.00
SHOES - RUBBER	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	42,000.00	42,000.00
TARPAULINE - SAFETY SIGNS	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,620.00	3,620.00
WATER DISPENSER - HOT AND COLD	SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	4,550.00	4,550.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC												
MATERIALS AND EQUIPMENT												
	WORKERS JACKET		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	27,860.00	27,860.00		
MATERIALS AND EQUIPMENT - TOTAL							142,280.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALLOPURINOL - ANTI-GOUT, HYPERURECEMIA 300MG LLANOL		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,800.00	2,800.00		
	AMLODIPINE - 5 MG , 100 TABS		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	8,500.00	8,500.00		
	AMOXICILLIN - PENICILLIN ANTIBIOTIC 500MG		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	5,600.00	5,600.00		
	BANDAGE - MEDICATED 100PC/BOX MEDIPLAST		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	400.00	400.00		
	BURS - FINISHING BURS FOR LIGHTCURE		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	800.00	800.00		
	BURS - INVERTED CONE BURS (BIG)		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	5,000.00	5,000.00		
	BURS - WHITE MOUNTED STONE BURS FOR FINISHING		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	10,000.00	10,000.00		
	CELECOXIB - ANTI-INFLAMMATORY/ANTIRHEUMATIC 200MG CELEBREX		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	13,600.00	13,600.00		
	CEMENT - PREFORMED TEMP. CEMENT, DENTAL		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,500.00	1,500.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,100.00	2,100.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	364.00	364.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	190.00	190.00		
	CLIPBOARD - #120		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,000.00	3,000.00		
	CONTAINER - WATER, PLASTIC, 20 LTRS. CAPACITY		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,500.00	4,500.00		
	COTTON - ROLL, ABSORBENT		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,800.00	1,800.00		
	DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 -	350.00	350.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC

OFFICE/LABORATORY AND OTHER SUPPLIES

P2

DICHLOROBENZEL ALCOHOL + AMYLMETACRESOL - LOZENGES, MOUTH & THROAT INFECTION 300PCS/BOX BOX	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,460.00	1,460.00	
DISINFECTANT - EUGENOL, 60 ML, DENTAL	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	600.00	600.00	
ENVELOPE - KRAFT, BROWN LONG	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,050.00	1,050.00	
FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	6,500.00	6,500.00	
FLU (INFLUENZA) - VACCINE 0.5 ML/AMP.	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	7,800.00	7,800.00	
FOLDER - WAX COATED, LONG SIZE	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	6,000.00	6,000.00	
FOLDER, LEVER ARCH FILE - 2 INCH WITH RING BINDER AND METAL, LEGAL SIZE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	12,000.00	12,000.00	
HEPATITIS B - VACCINE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	30,000.00	30,000.00	
HYOSIN-N-BUTYLBROMIDE+PARACETAMOL - ANTI-SPASMODIC 500MG BUSCOPAN PLUS	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	6,040.00	6,040.00	
IBUPROFEN - 200MG + PARACETAMOL 325MG TAB 100'S	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	3,700.00	3,700.00	
LACIDIPINE - CALCIUM CHANNEL BLOCKER, FOR HTN / CVD TREATMENT 4MG LACIPIL	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	11,368.00	11,368.00	
MARKER - PERMANENT, BLACK	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,700.00	2,700.00	
MEDICINE - CIPROFLOXACIN, 500MG., TABLET, 50'S	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	4,400.00	4,400.00	
MEDICINE - FELODIPINE ST., TAB., 5MG., 100'S	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	609.00	609.00	
MEDICINE - SIMVASTATIN, 20MG., CAP., 100'S	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	6,238.00	6,238.00	
MEFENAMIC ACID - NSAID 500MG 100/BOX	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,300.00	2,300.00	
METRONIDAZOLE - ANTIBIOTIC 500MG, 100/BOX	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	930.00	930.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC

OFFICE/LABORATORY AND OTHER SUPPLIES

MULTIVITAMINS + MINERAL, WITH IRON - SUPPLEMENT 100 PCS/BOX STRESSTAB	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,010.00	1,010.00	
MUPEROCIN - OINTMENT, 5G	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,100.00	1,100.00	
NEUROBION - B-COMPLEX, MULTIVITAMINS	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,600.00	4,600.00	
PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	14,750.00	14,750.00	
PAPER - BOND, SUBS 20 A4 SIZE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	8,550.00	8,550.00	
PAPER - BOND, SUBS. 20, LONG	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	41,000.00	41,000.00	
PAPER - SHORT, BOND	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	47,250.00	47,250.00	
PEN - BALLPOINT, REFILLABLE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,200.00	1,200.00	
PEN - HIGHLIGHTER, VARIOUS NEON COLORS	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,124.00	3,124.00	
PEN - REFILL, SIGNING, PARKER .05	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	750.00	750.00	
PENCIL - MECHANICAL, FOR 0.5MM LEAD	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	120.00	120.00	
PLAQUE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,980.00	1,980.00	
PLASTIC SHEET - CLEAR TYPE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	43,200.00	43,200.00	
SALBUTAMOL - SALBUTAMOL, NEBULE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,161.00	3,161.00	
SAMPLING BOTTLE - HIGH DENSITY POLYETHYLENE 500 ML LEAK PROOF.	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,500.00	2,500.00	
SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	200.00	200.00	
SIGN PEN - 0.5MM, BLACK	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,950.00	1,950.00	
SIMVASTATIN - STATIN, HYPERLIPIDEMIA 40MG 100/BOX	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,000.00	3,000.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC

OFFICE/LABORATORY AND OTHER SUPPLIES

STANDARD SOLUTION	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	12,960.00	12,960.00
STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	3,000.00	3,000.00
STAPLER - HEAVY DUTY 100 SHEETS OF 20-LB PAPER METAL REFILL INDICATOR WITH ANTIJAM MECHANISM 2 YEARS WARRANTY 1/2 INCH STAPLE SIZE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,400.00	1,400.00
STREAMER - FIRE PREVENTION	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	6,000.00	6,000.00
STRIPS - CELLULOID, DENTAL	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	5,000.00	5,000.00
SUCTION - MOUTH MIRROR, DENTAL	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,300.00	2,300.00
TAPE - MAGIC, 1 INCH DIAMETER	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	500.00	500.00
TAPE - MASKING, 24MM, 50 METERS LENGTH	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	900.00	900.00
TELMISARTAN - 20MG, TABLET	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,164.00	2,164.00
TRASH BAG - PLASTIC, BLACK	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,050.00	1,050.00
VACCINE - ANTI-VENOM	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,550.00	4,550.00

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 383,468.00

OPERATION AND MAINTENANCE - COMPUTERS

CONVERTER - FIBER OPTIC MEDIA CONVERTER SL-OT 1000 BASE FX-TX, SINGLE MODE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	11,600.00	11,600.00
HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 2TB, PLUG AND PLAY	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	25,102.00	25,102.00
INK - BLACK, 100ML, EPSON REFILL	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,800.00	4,800.00
INK - BROTHER, LC73, BLACK	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	8,000.00	8,000.00
INK CARTRIDGE - CYAN, EPSON, T6442	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,600.00	1,600.00
INK REFILL - EPSON L210 SERIES, CYAN	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 -	2,400.00	2,400.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC

OPERATION AND MAINTENANCE - COMPUTERS

								P2				
	INK REFILL - EPSON L210 SERIES, MAGENTA	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		2,400.00	2,400.00		
	INK REFILL - EPSON L210 SERIES, YELLOW	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		2,400.00	2,400.00		
	INK TONER - HP PRINT CARTRIDGE # 35A	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		58,200.00	58,200.00		
	KEYBOARD - KBS-110, USB	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		2,300.00	2,300.00		
	MOUSE - OPTICAL, USB CONECTION TYPE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		2,496.00	2,496.00		
	RIBBON CARTRIDGE - FOR EPSON LQ2180, LQ2190 RN S015531/S015086	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		2,500.00	2,500.00		
	TONER CARTRIDGE - HP LASERJET PRINTER, MONOCROME 600 SERIES	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		28,440.00	28,440.00		
	TONER CARTRIDGE - HP Q3961A, CYAN, FOR HP COLOR LASERJET 2550 PRINTER SERIES, 2820, 2840 ALL-IN-ONE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		25,000.00	25,000.00		
	TONER CARTRIDGE - HP Q3962A, YELLOW, FOR HP COLOR LASERJET 2550 PRINTER SERIES, 2820, 2840 ALL-IN-ONE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		25,000.00	25,000.00		
	TONER CARTRIDGE - HP Q3963A, MAGENTA, FOR HP COLOR LASERJET 2550 PRINTER SERIES, 2820, 2840 ALL-IN-ONE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		25,000.00	25,000.00		
	TONER CARTRIDGE - HP Q3971A, CYAN, FOR HP COLOR LASERJET 2550 PRINTER SERIES, HP COLOR LASERJET 2820, 2840 ALL-IN-ON	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		7,800.00	7,800.00		
	TONER CARTRIDGE - HP Q7551A, BLACK, FOR HP LASERJET P3005, M3027, M3035 MFP PRINTER SERIES	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		23,400.00	23,400.00		
	WEB APPLICATION SECURITY EQUIPMENT	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2		30,000.00	30,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								288,438.00				
RENTAL												
	PHOTOCOPIER (UBIX)	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1		114,000.00	114,000.00		
RENTAL - TOTAL								114,000.00				

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

ALTERNATOR - FOR PICK-UP L-200, STRADA, 4 X 4	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	10,000.00	10,000.00
BATTERY - 11 PLATES, 12V	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	13,700.00	13,700.00
BRAKE PAD - BRAKE PAD	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	7,600.00	7,600.00
CAP - RUBBER CAP, HEAVY DUTY, BRAKE CAP	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,500.00	1,500.00
GLOW PLUG - 12 VOLTS	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,960.00	1,960.00
HOSE - RADIATOR, LOWER	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	2,700.00	2,700.00
HOSE - RADIATOR, UPPER	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	3,040.00	3,040.00
TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	110,250.00	110,250.00
TIRE, TUBELESS - 195 R15C 94S, 6 PLY FOR LAND CRUISER II TOYOTA & TROOPER, ISUZU	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	71,380.00	71,380.00

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL 222,130.00

TRAINING AND EDUCATION

GOVERNMENT SEMINAR PROGRAM, DOLE/PHIL COAST GUARD	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	38,600.00	38,600.00
IN-HOUSE TRAINING, HR-TDD	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	76,500.00	76,500.00
RA 9184 IMPLEMENTING RULES AND REGULATIONS, GSIS CAGAYAN DE ORO CITY	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	22,000.00	22,000.00

TRAINING AND EDUCATION - TOTAL 137,100.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO												
ATHLETICS AND EDUCATION												
	SPORTSFEST'S TSHIRT/UNIFORM - 76 PERSONS @ 650.00		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	49,400.00	49,400.00		
ATHLETICS AND EDUCATION - TOTAL							49,400.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	FUEL - BIODIESEL		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	357,000.00	357,000.00		
	OIL - ENGINE, SAE 15 W 40		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	71,500.00	71,500.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							428,500.00					
JANITORIAL SERVICES												
	JANITORIAL SERVICES		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	8,514,000.00	8,514,000.00		
JANITORIAL SERVICES - TOTAL							8,514,000.00					
JOB ORDER												
1-OP	YEAR END INVENTORY											
	YEAR-END INVENTORY - YEAR END INVENTORY		SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	200,000.00	200,000.00		
2-OP	CSR ACTIVITIES AND MEDICAL MISSION											
	ANNUAL MEETINGS/MEETINGS - CSR ACTIVITIES AND MEDICAL MISSION		SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	5,000.00	5,000.00		
	BLOOD LETTING - CSR ACTIVITIES AND MEDICAL MISSION		SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	5,000.00	5,000.00		
	BRIGADA ESKWELA - CSR ACTIVITIES AND MEDICAL MISSION		SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	10,000.00	10,000.00		
	CALENDAR - DESK, SIZE: 8 X 6 , 7 SHEETS WITH COLORED PICTURES		SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	200,000.00	200,000.00		
	MEDICAL/DENTAL MISSION - CSR ACTIVITIES AND MEDICAL MISSION		SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	150,000.00	150,000.00		
	MUG - HD, WHITE		SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	15,750.00	15,750.00		
	NOTEBOOK - FOR TRAINING WITH NPC LOGO		SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	15,000.00	15,000.00		
	PLANNER - CSR ACTIVITIES AND MEDICAL MISSION		SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	85,000.00	85,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO

JOB ORDER

2-OP

CSR ACTIVITIES AND MEDICAL MISSION

PLAQUE - CSR ACTIVITIES AND MEDICAL MISSION

SHOPPING

03/21/20

06/19/20

07/05/20

PSALM-2020 -
P3

5,000.00

5,000.00

RADIO PLUGGING - CSR ACTIVITIES AND MEDICAL MISSION

SHOPPING

03/21/20

06/19/20

07/05/20

PSALM-2020 -
P3

40,000.00

40,000.00

TARPAULIN - CSR ACTIVITIES AND MEDICAL MISSION

SHOPPING

03/21/20

06/19/20

07/05/20

PSALM-2020 -
P3

2,000.00

2,000.00

UMBRELLA - W/ PRINT

SHOPPING

03/21/20

06/19/20

07/05/20

PSALM-2020 -
P3

15,000.00

15,000.00

3-OP

ANNUAL PHYSICAL EXAM

ANNUAL PE - ANNUAL PHYSICAL EXAM

SHOPPING

03/21/20

06/19/20

07/05/20

PSALM-2020 -
P3

400,000.00

400,000.00

4-OP

MAINTENANCE OF GUESTHOUSE

AIR FRESHENER - 20 BOT @ 300

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

6,000.00

6,000.00

BED SHEET, DOUBLE W/ PILLOWS - 12 SETS @ 1,000

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

12,000.00

12,000.00

BED SHEET, QUEEN SIZE W/ PILLO - 6 SETS @ 3,000

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

18,000.00

18,000.00

BLANKET, LARGE, COTTON - 12 PCS @ 800

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

9,600.00

9,600.00

BLEACH - 20 BOT @ 200

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

4,000.00

4,000.00

BROOM - 20 PCS @ 150

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

3,000.00

3,000.00

BRUSH, TOILET BOWL, RUBBERMAID - 12 PCS @ 260

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

3,120.00

3,120.00

CLEANER, TOILET BOWL - 20 BOT @ 300

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

6,000.00

6,000.00

CURTAIN, 2-SPAN - 24 SETS @ 1,000

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

24,000.00

24,000.00

DISINFECTANT SPRAY, LYSOL - 20 BOT @ 450

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

9,000.00

9,000.00

MOP - 10 SETS @ 500

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

5,000.00

5,000.00

PILLOW CASE - 24 PCS @ 350

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -

8,400.00

8,400.00

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO

JOB ORDER
4-OP MAINTENANCE OF GUESTHOUSE

P2

POWDER, LAUNDRY - 50 KLS @ 150

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

7,500.00

7,500.00

SHAMPOO, SACHET - 200 PCS @ 12

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

2,400.00

2,400.00

SOAP, BATH SOAP - 200 PCS @ 15

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

3,000.00

3,000.00

SOAP, DISWASHING, BIG - 50 JARS @ 80

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

4,000.00

4,000.00

SOAP, LAUNDRY BAR - 30 BARS @ 40

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

1,200.00

1,200.00

SPONGE - 30 PCS @ 60

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

1,800.00

1,800.00

SPRAY, INSECT/MOSQUITO - 20 BOT @ 300

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

6,000.00

6,000.00

TOWEL, COTTON, LARGE - 12 PCS @ 800

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

9,600.00

9,600.00

JOB ORDER - TOTAL

1,291,370.00

MAINTENANCE OF BUILDING

BLOCK - CONCRETE, HOLLOW (CHB) 4

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

22,500.00

22,500.00

CEMENT - PREMIUM

SHOPPING

10/19/19

01/17/20

02/02/20

PSALM-2020 -
P1

43,500.00

43,500.00

DOOR KNOB - DOOR KNOB HEAVY DUTY

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

26,000.00

26,000.00

LUMBER - COCO 2 X 2 X 8'

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

16,000.00

16,000.00

NAIL - COMMON NAIL 2 - 1/2 INCH

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

14,250.00

14,250.00

NAIL - COMMON WIRE 4

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

4,500.00

4,500.00

NAIL - UMBRELLA, ROOF

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

2,700.00

2,700.00

NET - TABLE TENNIS

SHOPPING

10/19/19

01/17/20

02/02/20

PSALM-2020 -

1,000.00

1,000.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO

MAINTENANCE OF BUILDING

								P1				
	NET - VOLLEYBALL		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,000.00	1,000.00		
	PADLOCK - BRASS TYPE		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,500.00	2,500.00		
	PAINT - ROOF PAINT BLUE		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	24,000.00	24,000.00		
	PLYWOOD - 1/4 MARINE		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	25,500.00	25,500.00		
	PLYWOOD - MARINE PLYWD 3/4 X 4 X 8 INCH		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	8,000.00	8,000.00		
	SAND - RIVER WASHED		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	12,000.00	12,000.00		
	SCREEN - MOSQUITO SCREEN		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	18,000.00	18,000.00		
	SEALANT - ROOF SEALANT (VULCASEAL)		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,250.00	4,250.00		
	SHEET - G.I., CORRUGATED GA#26 X 8'		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	24,000.00	24,000.00		
	STEEL BAR - 10 MM		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	7,600.00	7,600.00		
	STEEL BAR - 12 MM		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	13,840.00	13,840.00		
	TAPE - TEFLON TAPE 3/4		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,750.00	3,750.00		
	TILES - FLOOR, 20X20		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	7,500.00	7,500.00		
	TILES - FLOOR, 60X60		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	9,000.00	9,000.00		
				MAINTENANCE OF BUILDING - TOTAL			291,390.00					

MATERIALS AND EQUIPMENT

	AIRPOT - 4.0 LITERS, W/ DISPENSER		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	5,000.00	5,000.00		
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,360.00	3,360.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO

MATERIALS AND EQUIPMENT

BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,400.00	2,400.00
CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,700.00	1,700.00
DETERGENT BAR - LAUNDRY SOAP	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	600.00	600.00
LIQUID SOAP - MULTI-PURPOSE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,872.00	1,872.00
PLATES - PORCELAIN	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,600.00	3,600.00
POLO SHIRT - WITH EMBROIDERED LOGO OF NPC	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	13,120.00	13,120.00
SAFETY SHOES	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	120,000.00	120,000.00
SPIDER STRAP - FOR SPINE BOARD	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	18,000.00	18,000.00
TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	12,500.00	12,500.00
TOWEL - BATH (COTTON, LARGE, VARIOUS COLORS)	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	8,160.00	8,160.00
TSHIRT - (WITH PRINT LOGO AND COLLAR)	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	57,000.00	57,000.00
WATER DISPENSER - HOT AND COLD	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	18,600.00	18,600.00
WORKING CLOTHES - POLO T-SHIRT AND JEANS	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	40,600.00	40,600.00

MATERIALS AND EQUIPMENT - TOTAL 306,512.00

OFFICE/LABORATORY AND OTHER SUPPLIES

ALCOHOL - RUBBING 70% ETHYL 500ML	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,600.00	1,600.00
ALLOPURINOL - ANTI-GOUT, HYPERURECEMIA 300MG LLANOL	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,000.00	1,000.00
AMLODIPINE - 5 MG , 100 TABS	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,000.00	1,000.00
AMOXICILLIN - 500 MG	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 -	4,000.00	4,000.00

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6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO

OFFICE/LABORATORY AND OTHER SUPPLIES

P2

ANTAZOLINE HCI, TETRAHYDROZOLINE HCI - OPHTHALMIC DECONGESTANTS, ANTI-IMFLAMMATORY 0.05%, EYEDROP SPERSALLERG	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,000.00	3,000.00	
ATENOLOL - BETA ADRENOCEPTOR BLOCKER, ANTI-HPN & ANGINA 50MG. THERABLOC	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	900.00	900.00	
BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	360.00	360.00	
BATTERY - ALKALINE, SIZE AA	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,650.00	1,650.00	
BINDER - LOOSELEAF, HARDBOARD, 8 1/2 W X 14 L, WITH FASTENER HOLES	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,200.00	1,200.00	
BOOK - RECORD, 500 PAGES, SMYTHE SEWN	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	900.00	900.00	
CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	3,000.00	3,000.00	
CARBOCISTEINE - MUCOLYTIC, FOR WET COUGH 500MG SOLMUX	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,000.00	4,000.00	
CEFALEXIN MONOHYDRATE - RESPIRATORY & URINARY TRACT INFECTIONS 500MG CEPOREX	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	5,000.00	5,000.00	
CEFUROXIME - 500MG 24S	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	10,000.00	10,000.00	
CELECOXIB - ANTI-INFLAMMATORY/ANTIRHEUMATIC 200MG CELEBREX	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,000.00	2,000.00	
CINNARIZINE - ANTIVERTIGO 75MG STUGERON FORTE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,000.00	3,000.00	
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,000.00	3,000.00	
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,000.00	2,000.00	
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,200.00	1,200.00	
CLOPIDOGREL - 75 MG/100 TABS	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,400.00	2,400.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	10,400.00	10,400.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION
6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO

OFFICE/LABORATORY AND OTHER SUPPLIES

COTTON - ROLL, ABSORBENT	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,820.00	1,820.00	
CUTTER - HEAVY DUTY, 6'L, HARD PLASTIC HANDLE	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,500.00	1,500.00	
DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	5,520.00	5,520.00	
DENTAL OINTMENT - ANESTHESIA	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	10,000.00	10,000.00	
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	20,000.00	20,000.00	
ENVELOPE - KRAFT, BROWN LONG	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	9,000.00	9,000.00	
ENVELOPE - KRAFT, SHORT	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	6,000.00	6,000.00	
ESOMEPRAZOLE - 40MG, 18 TABS.	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,600.00	1,600.00	
FASTENER - PAPER, PASTIC 20 INCH LONG	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,000.00	2,000.00	
FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,100.00	1,100.00	
FLAG - PHILIPPINE, BIG SIZE, (4 X 8)	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	10,000.00	10,000.00	
FLU (INFLUENZA) - VACCINE 0.5 ML/AMP.	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	18,000.00	18,000.00	
FLUTICASONE PROPIONATE - ANTI-ASTHMATIC & COPD, STEROID 125 UG/DOSE X 120 DOSES, INHAL FLIXOTIDE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,000.00	1,000.00	
FOLDER - METAL TAB, LONG	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	3,000.00	3,000.00	
FOLDER - WAX COATED, A4	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	5,400.00	5,400.00	
FOLDER - WAX COATED, SHORT	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	5,400.00	5,400.00	
FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	25,000.00	25,000.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	52,100.00	52,100.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO

OFFICE/LABORATORY AND OTHER SUPPLIES

FORM - NPC, PURCHASE ORDER, 4 SHTS/SET; 50 SETS/PAD (AS PER NPC SAMPLE)	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	6,240.00	6,240.00	
FORMS - NPC PURCHASE ORDER, CARBONLESS, 8 SHEETS, 50/SETS/PAD	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	5,000.00	5,000.00	
GLOVES - DISPOSABLE 7-1/2	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	900.00	900.00	
IMIDAPRIL - ACE INHIBITOR, ANTI-HPN 5MG VASCOR	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,000.00	1,000.00	
IRBESARTAN HCL - 150 MG/12.5MG, 2'S	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,000.00	1,000.00	
LACIDIPINE - CALCIUM CHANNEL BLOCKER, FOR HTN / CVD TREATMENT 4MG LACIPIL	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,000.00	2,000.00	
LIDOCAINE - ANESTHESIA 2% AMPULE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	500.00	500.00	
LIGHTCURE - FILLINF (A3A2)	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	10,000.00	10,000.00	
LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,500.00	1,500.00	
LORATADINE - ANTIHISTAMINE FOR ALLERGIC RHINITIS/ALLERGIES 10 MG PC	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,000.00	2,000.00	
LOSARTAN - 100MG, 100 TABS.	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,000.00	3,000.00	
LOSARTAN - 50MG, 100 TABS.	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	400.00	400.00	
MARKER - PERMANENT, BLACK	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	756.00	756.00	
MARKER - PERMANENT, RED	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,512.00	1,512.00	
MEDICINE - SIMVASTATIN, 20MG., CAP., 100'S	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,500.00	2,500.00	
MEDICINE - SODIUM ASCORBATE, CAPSULE, 100'S	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	600.00	600.00	
MEFENAMIC ACID - NSAID 500MG 100/BOX	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,000.00	2,000.00	
METRONIDAZOLE - ANTIBIOTIC 500MG, 100/BOX	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,200.00	1,200.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO

OFFICE/LABORATORY AND OTHER SUPPLIES

MULTI-VITAMIN, B1, B2, B6, B12,VIT C, VIT E - SUPPLEMENT 100S/BOX HEMARATE, 100S	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,900.00	2,900.00	
MULTIVITAMINS - SUPPLEMENT 100/BOX	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,400.00	1,400.00	
MULTIVITAMINS + MINERAL, WITH IRON - SUPPLEMENT 100 PCS/BOX STRESSTAB	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	7,650.00	7,650.00	
MUPIROCIN - ANTIBIOTIC 5G TOPICAL CREAM BACTROBAN	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	400.00	400.00	
NEEDLE - DENTAL TERUMO, G27, SHORT	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	600.00	600.00	
NEUROBION - B-COMPLEX, MULTIVITAMINS	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,400.00	2,400.00	
PAD - POST-IT 3X4, 4X8, ASSORTED COLORS	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	2,990.00	2,990.00	
PAPER - MULTI-PURPOSE, LEGAL SIZE	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	84,000.00	84,000.00	
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	38,250.00	38,250.00	
PAPER - SHORT, BOND	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	53,000.00	53,000.00	
PARACETAMOL+PHENYLPROPANOLAMINE - 500MG/CAP	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,500.00	1,500.00	
PASTE - WATERWELL WITH BRUSH	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	250.00	250.00	
PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	4,800.00	4,800.00	
PEN - BALLPOINT, FINE, 0.7MM, GREEN/RED	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	2,160.00	2,160.00	
PEN - GEL TYPE GREEN	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	2,400.00	2,400.00	
PEN - GEL TYPE, BLACK	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	10,000.00	10,000.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,600.00	1,600.00	
PENCIL - MECHANICAL, FOR 0.5MM LEAD	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	60.00	60.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO

OFFICE/LABORATORY AND OTHER SUPPLIES

PLASTER - HYPOALLERGENIC, 1 INCH	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,200.00	1,200.00	
POVIDONE-IODINE - ANTISEPTIC SOLUTION 10% SOLUTION, 120 ML. BETADINE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	780.00	780.00	
SALBUTAMOL - BRONCHODILATOR, ANTI-ASTHMATIC & COPD 4MG, 100/BOX, INHALER	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,500.00	2,500.00	
SALBUTAMOL NEBULE - 2.5 ML, 30 PACKS	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	710.00	710.00	
SALBUTAMOL SULFATE - BRONCHODILATOR, ANTI-ASTHMATIC & COPD 100UG, INHALER ASMACAIRE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,200.00	2,200.00	
SALMETEROL - BRONCHODILATOR, ANTI-ASTHMATIC & COPD 120 ACTUATIONS, INHALER 25/125 SERETIDE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,800.00	4,800.00	
SIMVASTATIN - STATIN, HYPERLIPIDEMIA 40MG 100/BOX	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,648.00	3,648.00	
STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,360.00	1,360.00	
STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	2,000.00	2,000.00	
STERILIZED GAUZE 4 INX 4 IN - 8 PLY	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	720.00	720.00	
STRIPS - HEMOGLOBIN	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,500.00	3,500.00	
STRIPS - REFLOTRON, CLEAN & CHECK, 15'S/TUBE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,500.00	1,500.00	
STRIPS - REFLOTRON, CREA 30'S/TUBE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	5,000.00	5,000.00	
STRIPS - REFLOTRON, GLUCOSE 30'S/TUBE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,000.00	4,000.00	
STRIPS - REFLOTRON, GPT 30'S/TUBE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	5,500.00	5,500.00	
STRIPS - REFLOTRON, HDL 30'S/TUBE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	5,000.00	5,000.00	
STRIPS - REFLOTRON, UA 30'S/TUBE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,500.00	4,500.00	
STRIPS - TRICLYCERIDES, 30S	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	10,000.00	10,000.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - MAGIC, 18MM W X 59M L		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	6,600.00	6,600.00		
	TAPE - MASKING TAPE 1		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,000.00	2,000.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,000.00	2,000.00		
	TELMISARTAN 40MG - 40MG		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,600.00	2,600.00		
	TIOCONAZOLE - ANTIFUNGAL CREAM 3.5GM NIZORAL, TROSYD		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	880.00	880.00		
	VITAMIN B COMPLEX - SUPPLEMENT 100/BOX		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	7,200.00	7,200.00		
	VITAMIN C - SUPPLEMENT 60ML, SYRUP CEELIN		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,200.00	1,200.00		
	VITAMIN E, 500 - SUPPLEMENT 100/BOX LECIT E		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,400.00	2,400.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							582,316.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER - CARTRIDGE LASERJET HP CF361A (508A) CYAN		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	16,800.00	16,800.00		
	FLASHDRIVE - 32GB USB PLUG & PLAY		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	20,000.00	20,000.00		
	INK - BROTHER LC73C, CYAN		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	5,000.00	5,000.00		
	INK CARTRIDGE - EPSON L360, 664, BLACK		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,500.00	4,500.00		
	INK CARTRIDGE - EPSON L360, 664, CYAN		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,000.00	4,000.00		
	INK CARTRIDGE - EPSON L360, 664, MAGENTA		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	5,000.00	5,000.00		
	INK CARTRIDGE - EPSON L360, 664, YELLOW		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	5,000.00	5,000.00		
	RIBBON CARTRIDGE - FOR EPSON LQ2180, LQ2190 RN S015531/S015086		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,700.00	2,700.00		
	TONER - HP LAZERJET 80A		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 -	44,800.00	44,800.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO												
OPERATION AND MAINTENANCE - COMPUTERS												
								P2				
	TONER CARTRIDGE - BROTHER, TN-261 BLACK, FOR PRINTER MFC9330CDW		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	19,000.00	19,000.00		
	TONER CARTRIDGE - HP # 130 A (B,C,Y,M)		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	63,000.00	63,000.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE412A, YELLOW		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	29,460.00	29,460.00		
	TONER CARTRIDGE - HP LASERJET PRINTER, MONOCROME 600 SERIES		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	44,100.00	44,100.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							263,360.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE												
CONSTRUCTION WORK COMPLETED-UNCLASSIFIED												
	POSTAGE & COURIER SERVICES, LBC BILLING - LBC BILLING		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	10,000.00	10,000.00		
CONSTRUCTION WORK COMPLETED-UNCLASSIFIED - TOTAL							10,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FETCHING OF VARIOUS PERSONNEL FROM MANILA (CAGAYAN DEO & DAVAO AIRPORT)		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	132,000.00	132,000.00		
	DIESEL FUEL - LONG DISTANCE TRAVEL FROM PULANGI IV HEP TO ILIGAN CITY, CAGAYAN & DAVAO		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	180,000.00	180,000.00		
	OIL - ENGINE, FOR DIESEL, 15W-40		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	228,280.00	228,280.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							540,280.00					
GENERAL PLANT EQUIPMENT												
	DESKTOP, COMPUTER - I5 INTEL PROCESSOR		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	150,000.00		150,000.00	
	LAPTOP W/ PRINTER - PROCESSOR: INTEL CORE I7		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	210,000.00		210,000.00	
	PRINTER - 3D PRINTER, ENGINEERING PLASTIC- PTS		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	380,000.00		380,000.00	
	RECEPTION COUNTER - WOODEN, WITH CHAIR		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	122,000.00		122,000.00	
	SPORT UTILITY VEHICLE (SUV) - VEHICLE SUV 4X4, DIESEL/GASOLINE		PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	3,000,000.00		3,000,000.00	
	CLAMP - METER, OUTSIDE, DIGITAL		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	30,000.00		30,000.00	
	CUTTER - HYDRAULIC, ACSR CABLE		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	180,000.00		180,000.00	
	FLASHLIGHT - 32000 LUMENS LED, 806 METERS, WATERPROOF		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	225,000.00		225,000.00	
	RATCHET - MEDIUM ELECTRICAL RATCHET, AMC		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	30,000.00		30,000.00	
	SAFETY HARNESS - STRETCHERS, 4 LIFTS		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	100,000.00		100,000.00	
	TESTER, MULTI, ELECTRICAL TOOLS - MULTI-TESTER, PORTABLE		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	441,000.00		441,000.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE

GENERAL PLANT EQUIPMENT

WASHER - HIGH PRESSURE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	150,000.00	150,000.00
POWER TOOL KIT - COMPLETE POWER/ELECTRICAL KIT	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	120,000.00	120,000.00
AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,000,000.00	1,000,000.00
CAMERA - DIGITAL, SONY OR EQUIVALENT	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	80,000.00	80,000.00
CRANE - HYDRAULIC, TELESCOPIC, 50T	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	7,500,000.00	7,500,000.00
FIREMANS BOOTS - CONDUCTIVE BOOTS, AMC	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	175,000.00	175,000.00
KIT, SPILL - OIL SPILL KIT	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	108,000.00	108,000.00
SPINE BOARD - CARBON FIBER	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	33,600.00	33,600.00
VACUUM CLEANER - INDUSTRIAL, 230-VOLTS POWER SUPPLY INPUT, WET AND	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	300,000.00	300,000.00
A3 PRINTER - LASER PRINTER, STANDARD PRINT AND COLOUR SCAN FUNC	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	60,000.00	60,000.00

GENERAL PLANT EQUIPMENT - TOTAL14,394,600.00

JOB ORDER

E385665-JO REBABITTING OF THRUST BEARING

REBABITTING OF THRUST BEARING - REBABIT OF BEARINGS	SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	800,000.00	800,000.00
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NEW001-JO MAINTENANCE AND CLEANING OF INTAKE AREA

MAINTENANCE AND CLEANING OF IN - CONTRACT	SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	260,000.00	260,000.00
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NEW10-JO MAINTENANCE OF MOTORIZED SENSORED SLIDING DOOR

MAINTENANCE OF MOTORIZED SENSO - MAINT OF SLIDING DOOR	SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	150,000.00	150,000.00
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NEW100-JO REPAINTING OF POWERHOUSE AND DAM PLANT EQUIPMENT

REPAINTING OF POWERHOUSE AND D - REPAINTING OF PLANT EQPT	SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	300,000.00	300,000.00
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NEW101-JO MIANTENANCE OF PULANGI IV CANAL

MIANTENANCE OF PULANGI IV CANA - CLEANING OF CANAL	SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 -	500,000.00	500,000.00
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Note:
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE

JOB ORDER

NEW101-JO MIANTENANCE OF PULANGI IV CANAL

P3

NEW102-JO MAINTENANCE OF UPS AT DAM

MAINTENANCE OF UPS AT DAM - MAINT OF UPS AT PH

SHOPPING

03/21/20

06/19/20

07/05/20

PSALM-2020 -
P3

500,000.00

500,000.00

NEW108-JO UNDERWATER SEALING OF INTAKE GATE NO. 3 (PMS)

UNDERWATER SEALING OF INTAKE GATE NO. 3 (PMS) - CONTRACT

SHOPPING

10/19/19

01/17/20

02/02/20

PSALM-2020 -
P1

200,000.00

200,000.00

NEW109-JO MONITORING OF AIR QUALITY

- MONITORING OF AIR QUALITY

SHOPPING

03/21/20

06/19/20

07/05/20

PSALM-2020 -
P3

130,000.00

130,000.00

NEW111-JO REPAIR & REPLACEMENT OF WAREHOUSE DILLAPIDATED ROOFINGS

REPAIR & REPLACEMENT OF WAREHO - REPAIR OF GUARDHOUSE

SHOPPING

03/21/20

06/19/20

07/05/20

PSALM-2020 -
P3

485,000.00

485,000.00

NEW110-JO PREPARATION OF HOUSEHOLD COMPOST PIT

PREPARATION OF HOUSEHOLD COMPO - COMPOST PIT HOUSEHOLD

SHOPPING

03/21/20

06/19/20

07/05/20

PSALM-2020 -
P3

180,000.00

180,000.00

NEW111-JO MAINTENANCE OF ALL WEATHER STATION

MAINTENANCE OF ALL WEATHER STA - MAINT. OF ALL WEATHER STATION

SHOPPING

03/21/20

06/19/20

07/05/20

PSALM-2020 -
P3

150,000.00

150,000.00

NEW113-JO PRINTING OF ENVIRONMENTAL SIGNAGES

PRINTING OF ENVIRONMENTAL SIGN - PRINT. OF ENVIRONMENTAL SIGN

SHOPPING

03/21/20

06/19/20

07/05/20

PSALM-2020 -
P3

150,000.00

150,000.00

NEW119-JO REPAIR AND MAINTENANCE OF ADMINISTRATION BUILDING

REPAIR AND MAINTENANCE OF ADMINISTRATION BUILDING - MAINT OF ADMIN
BLDG

SHOPPING

10/19/19

01/17/20

02/02/20

PSALM-2020 -
P1

350,000.00

350,000.00

NEW122-JO MAINTENANCE OF SPILLWAY GATES 1 TO 4 BRAKES

MAINTENANCE OF SPILLWAY GATES - MAINTENANCE OF SWG BRAKES

SHOPPING

03/21/20

06/19/20

07/05/20

PSALM-2020 -
P3

300,000.00

300,000.00

NEW123-JO MAINTENANCE OF HYDRAULIC BRAKE

MAINTENANCE OF HYDRAULIC BRAKE - MAINT. OF MECH SHOP

SHOPPING

03/21/20

06/19/20

07/05/20

PSALM-2020 -
P3

450,000.00

450,000.00

NEW14-JO MAINTENANCE OF PULANGI IV NEW GUESTHOUSE

MAINTENANCE OF PULANGI IV NEW GUESTHOUSE - MAINT OF GUESTHOUSE

SHOPPING

10/19/19

01/17/20

02/02/20

PSALM-2020 -
P1

200,000.00

200,000.00

NEW15-JO CLEARING OF TREES OF PULANGI IV PREMISES

CLEARING OF TREES OF PULANGI I - CLEARING OF TREES COMPUND

SHOPPING

03/21/20

06/19/20

07/05/20

PSALM-2020 -

175,000.00

175,000.00

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6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE

JOB ORDER												
NEW15-JO	CLEARING OF TREES OF PULANGI IV PREMISES							P3				
NEW15A-JO	CLEARING OF TREES OF PULANGI IV PREMISES											
	CLEARING OF TREES OF PULANGI I - CLEARING OF TREES		SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	300,000.00	300,000.00		
NEW16-JO	ANNUAL PMS OF GENERATING UNITS 1, 2 & 3											
	ANNUAL PMS OF GENERATING UNITS - ANNUAL PMS OF THREE UNITS		PUBLIC BIDDING	03/21/20	04/16/20	06/19/20	07/05/20	PSALM-2020 - P3	10,500,000.00	10,500,000.00		
NEW18-JO	MAINTENANCE OF GANTRY CRANE CONTROLS											
	MAINTENANCE OF GANTRY CRANE CO - MAINT. OF GANTRY CRANE CONTROL		SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	250,000.00	250,000.00		
NEW20-JO	REPAIR OF SHAFT SLEEVE											
	- REPAIR OF SHAFT SLEEVE		SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	650,000.00	650,000.00		
NEW2020-JO	MAINTENANCE OF MATERIAL RECOVERY FACILITY											
	MAINTENANCE OF MATERIAL RECOVER - CONTRACT		SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	104,000.00	104,000.00		
NEW2022-JO	MAINTENANCE OF EYEWASH STATIONS											
	MAINTENANCE OF EYEWASH STATION - CONTRACT		SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	150,000.00	150,000.00		
NEW2024-JO	CUTTING OF TREES ALONG SLOPES OF POWER CHANNEL AND TREE PLANTING- PHASE 2											
	CUTTING OF TREES ALONG SLOPES - CONTRACT		PUBLIC BIDDING	03/21/20	04/16/20	06/19/20	07/05/20	PSALM-2020 - P3	1,000,000.00	1,000,000.00		
NEW2025-JO	MAINTENANCE/APPLICATION OF CABLE COATING AND FIRE STOP ON FLOOR/WALL OPENINGS											
	MAINTENANCE/APPLICATION OF CAB - CONTRACT		SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	500,000.00	500,000.00		
NEW2027-JO	REPAINTING OF PENSTOCK LINER											
	REPAINTING OF PENSTOCK LINER - REPAINT. PENSTOCK LINER		PUBLIC BIDDING	03/21/20	04/16/20	06/19/20	07/05/20	PSALM-2020 - P3	1,800,000.00	1,800,000.00		
NEW2030-JO	PREVENTIVE MAINTENANCE OF THE DREDGING MACHINE											
	PREVENTIVE MAINTENANCE OF THE D - MAINT. OF DREDGING MACHINE		SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	480,000.00	480,000.00		
NEW2031-JO	CALIBRATION/UPGRADING/REPAIR OF SURVEY INSTRUMENT											
	CALIBRATION/UPGRADING/REPAIR OF - REPAIR OF SURVEY INSTRUMENT		SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	250,000.00	250,000.00		
NEW2032-JO	MAINTENANCE OF STEEL BOAT AT DAM AREA											
	MAINTENANCE OF STEEL BOAT AT D - MAINT. OF STEEL BOAT		SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 -	100,000.00	100,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE

JOB ORDER

NEW2032-JO MAINTENANCE OF STEEL BOAT AT DAM AREA

P3

NEW2033-JO BATHYMETRIC SURVEY AT SURGE POOL & 600M RADIUS AT DAM AREA

BATHYMETRIC SURVEY AT SURGE PO - BATHYMETRIC SURVEY

SHOPPING

03/21/20

06/19/20

07/05/20

PSALM-2020 -
P3

700,000.00

700,000.00

NEW2036-JO MAINTENANCE FOR DREDGING/SURVEY TEAM SERVICE VEHICLE (PAJERO)

MAINTENANCE FOR DREDGING/SURVE - MAINT. FOR DREDGING VEHICLE

SHOPPING

03/21/20

06/19/20

07/05/20

PSALM-2020 -
P3

150,000.00

150,000.00

NEW2037-JO MAINTENANCE OF CLEANING/HAULING & DISPOSAL TO DESIGNATED DISPOSAL AREA

MAINTENANCE OF CLEANING/HAULIN - MAINT. OF CLEANING/HAULING

SHOPPING

03/21/20

06/19/20

07/05/20

PSALM-2020 -
P3

325,000.00

325,000.00

NEW2040-JO MAINTENANCE OF SUMPIT DEWATERING PUMPS

MAINTENANCE OF SUMPIT DEWATERI - MAINT. OF SUMPIT PUMPS

SHOPPING

03/21/20

06/19/20

07/05/20

PSALM-2020 -
P3

500,000.00

500,000.00

NEW2041-JO MAINTENANCE OF DIESEL ENGINE 250 KVA

MAINTENANCE OF DIESEL ENGINE 2 - MAINT. OF BLOWER FAN AT PH

SHOPPING

03/21/20

06/19/20

07/05/20

PSALM-2020 -
P3

250,000.00

250,000.00

NEW2042-JO MAINTENANCE OF GOVERNOR PUMP MOTORS

MAINTENANCE OF GOVERNOR PUMP M - MAINT. OF GOVERNOR PUMP MOTORS

SHOPPING

03/21/20

06/19/20

07/05/20

PSALM-2020 -
P3

250,000.00

250,000.00

NEW2044-JO MAINTENANCE OF DAM HEADWORKS ELECTRICAL CONTROL

MAINTENANCE OF DAM HEADWORKS E - MAINT. OF DAM HEADWORKS EC

SHOPPING

03/21/20

06/19/20

07/05/20

PSALM-2020 -
P3

250,000.00

250,000.00

NEW2045-JO MAINTENANCE OF DAM HINGED LEAF GATE ELECTRICAL CONTROL

MAINTENANCE OF DAM HINGED LEAF - MAINT. OF DAM HINGED LEAF GATE

SHOPPING

03/21/20

06/19/20

07/05/20

PSALM-2020 -
P3

250,000.00

250,000.00

NEW2046-JO MAINTENANCE OF HEADWORKS ELECTRICAL CONTROL

MAINTENANCE OF HEADWORKS ELECT - MAINT. OF HEADWORKS ELEC. CONT

SHOPPING

03/21/20

06/19/20

07/05/20

PSALM-2020 -
P3

250,000.00

250,000.00

NEW206-JO MAINTENANCE OF WIRELESS COMMUNICATION, LAN BACKUP

MAINTENANCE OF WIRELESS COMMUN - CONTRACT

SHOPPING

03/21/20

06/19/20

07/05/20

PSALM-2020 -
P3

500,000.00

500,000.00

NEW207-JO MAINTENANCE OF LOCAL AREA NETWORK

MAINTENANCE OF LOCAL AREA NETW - CONTRACT

SHOPPING

03/21/20

06/19/20

07/05/20

PSALM-2020 -
P3

500,000.00

500,000.00

NEW228-JO MAINTENANCE OF POWERHOUSE CONTROL ROOM

MAINTENANCE OF POWERHOUSE CONT - MAINT. OF PH CONTROL ROOM

SHOPPING

03/21/20

06/19/20

07/05/20

PSALM-2020 -

250,000.00

250,000.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE

JOB ORDER												
NEW228-JO	MAINTENANCE OF POWERHOUSE CONTROL ROOM							P3				
NEW241-JO	MAINTENANCE OF POWER TRANSFORMERS											
	MAINTENANCE OF POWER TRANSFORM - MAIN. OF TRANSFORMER (SHELL DB	PUBLIC BIDDING	03/21/20	04/16/20	06/19/20	07/05/20		PSALM-2020 - P3	1,500,000.00	1,500,000.00		
NEW242-JO	MAINTENANCE OF TURBINE BEARINGS											
	MAINTENANCE OF TURBINE BEARING - MAINT. OF TURBINE BEARINGS	SHOPPING	03/21/20		06/19/20	07/05/20		PSALM-2020 - P3	898,535.00	898,535.00		
NEW3036-JO	MAINTENANCE OF FIRE ALARM/SUPPRESSION DETECTION SYSTEM											
	MAINTENANCE OF FIRE ALARM/SUPP - CONTRACT	SHOPPING	03/21/20		06/19/20	07/05/20		PSALM-2020 - P3	250,000.00	250,000.00		
NEW3041-JO	MAINTENANCE OF AIR COMPRESSOR											
	MAINTENANCE OF AIR COMPRESSOR - MAINTENANCE OF AIR COMPRESSOR	SHOPPING	10/19/19		01/17/20	02/02/20		PSALM-2020 - P1	250,000.00	250,000.00		
NEW38-JO	MAINTENANCE OF HEAT EXCHANGER											
	MAINTENANCE OF HEAT EXCHANGER - MAINT OF HEAT EXCHANGER	SHOPPING	03/21/20		06/19/20	07/05/20		PSALM-2020 - P3	500,000.00	500,000.00		
NEW40-JO	MAINTENANCE OF SPILLWAY GATE 3 CONTROL SYSTEM											
	MAINTENANCE OF SPILLWAY GATE 3 - MAINT OF SWG 3 CONTROL SYSTEM	SHOPPING	03/21/20		06/19/20	07/05/20		PSALM-2020 - P3	495,000.00	495,000.00		
NEW44-JO	MAINTENANCE OF POWER CHANNEL EMBANKMENT											
	MAINTENANCE OF POWER CHANNEL E - MAINT OF EMBANKMENT	SHOPPING	03/21/20		06/19/20	07/05/20		PSALM-2020 - P3	450,000.00	450,000.00		
NEW45-JO	MAINTENANCE OF POWER CHANNEL ACCESS ROAD											
	MAINTENANCE OF POWER CHANNEL A - MAINT OF ACCESS ROAD	SHOPPING	03/21/20		06/19/20	07/05/20		PSALM-2020 - P3	700,000.00	700,000.00		
NEW46-JO	MAINTENANCE OF NATAYLAN BOX CULVERT CREEK											
	MAINTENANCE OF NATAYLAN BOX CU - MAINT OF BOX CULVERT	SHOPPING	03/21/20		06/19/20	07/05/20		PSALM-2020 - P3	600,000.00	600,000.00		
NEW47-JO	MAINTENANCE OF POWERHOUSE ROOFDECK & DAM											
	MAINTENANCE OF POWERHOUSE ROOF - MAINT OF PH ROOFDECK & DAM	PUBLIC BIDDING	03/21/20	04/16/20	06/19/20	07/05/20		PSALM-2020 - P3	450,000.00	450,000.00		
NEW48-JO	RREPAIR OF LIVING QUARTERS											
	RREPAIR OF LIVING QUARTERS - REPAIR OF LIVING QUARTER	SHOPPING	03/21/20		06/19/20	07/05/20		PSALM-2020 - P3	600,000.00	600,000.00		
NEW49-JO	MAINTENANCE OF SPILLWAY GATE 4 CONTROL SYSTEM											
	MAINTENANCE OF SPILLWAY GATE 4 - MAINT OF SWG 4 CONTROL SYSTEM	SHOPPING	03/21/20		06/19/20	07/05/20		PSALM-2020 -	350,000.00	350,000.00		

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JOB ORDER												
NEW49-JO	MAINTENANCE OF SPILLWAY GATE 4 CONTROL SYSTEM							P3				
NEW50-JO	MAINTENANCE OF SPILLWAY GATE 5 CONTROL SYSTEM											
	MAINTENANCE OF SPILLWAY GATE 5 - MAINT OF SWG 5 CONTROL SYSTEM		SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	400,000.00	400,000.00		
NEW55-JO	MAINTENANCE OF PEST & RODENT CONTROL AT PULANGI 4 COMPOUND											
	MAINTENANCE OF PEST & RODENT C - MAINT OF PEST CONTROL AT EE		SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	200,000.00	200,000.00		
NEW57-JO	CLEARING OF TREES NEAR 13.8 KV TRANSMISSION LINE											
	CLEARING OF TREES NEAR 13.8 KV - CLEARING OF TREES		SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	300,000.00	300,000.00		
NEW6-JO	MAINTENANCE OF SECURITY FENCES											
	MAINTENANCE OF SECURITY FENCES - REPAINTING OF FENCES		SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	400,000.00	400,000.00		
NEW61-JO	MAINTENANCE OF PLANT CONTROL SYSTEM											
	MAINTENANCE OF PLANT CONTROL S - MAINT OF PH CONTROL SYS		PUBLIC BIDDING	03/21/20	04/16/20	06/19/20	07/05/20	PSALM-2020 - P3	450,000.00	450,000.00		
NEW62-JO	MAINTENANCE OF INTAKE GATE CONTROL SYSTEM											
	MAINTENANCE OF INTAKE GATE CON - MAINT OF PIG CONTROL SYSTEM		SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	435,000.00	435,000.00		
NEW63-JO	MAINTENANCE OF FIBER OPTIC BACKBONE											
	MAINTENANCE OF FIBER OPTIC BAC - MAINT. OF FIBER OPTIC BACKBONE		SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	350,000.00	350,000.00		
NEW64-JO	MAINTENANCE OF PH ELEVATOR											
	MAINTENANCE OF PH ELEVATOR - MAINT OF PH PASSENGER ELEVATOR		SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	350,000.00	350,000.00		
NEW65A-JO	MAINTENANCE OF PH UNIT3 CONTROL SYSTEM											
	MAINTENANCE OF PH UNIT3 CONTR - MAINT. OF UNIT 3 CONTROL SYS		SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	500,000.00	500,000.00		
NEW67-JO	MAINTENANCE OF CCTV											
	MAINTENANCE OF CCTV - MAINT OF CCTV		SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	250,000.00	250,000.00		
NEW7-JO	MAINTENANCE OF MULTI-PURPOSE BUILDING											
	MAINTENANCE OF MULTI-PURPOSE B - MAINT OF MULTI PURPOSE BLDG		SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	280,000.00	280,000.00		
NEW71-JO	RENEWAL OF SOFTWARE LICENSES											
	RENEWAL OF SOFTWARE LICENSES - RENEWAL OF SOFTWARE LICENSE		SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 -	200,000.00	200,000.00		

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6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE

JOB ORDER												
NEW71-JO	RENEWAL OF SOFTWARE LICENSES							P3				
NEW76-JO	MAINTENANCE OF COOLING SYSTEM (IS/IT)											
	MAINTENANCE OF COOLING SYSTEM - CONTRACT		SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	350,000.00	350,000.00		
NEW79-JO	MONITORING AND MANAGEMENT OF PULANGI RIVER QUALITY											
	MONITORING AND MANAGEMENT OF P - CONTRACT		SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	104,000.00	104,000.00		
NEW8-JO	REPAINTING OF PULANGI IV CONCRETE ROAD GUTTER											
	REPAINTING OF PULANGI IV CONCR - REPAINTING		SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	200,000.00	200,000.00		
NEW80-JO	MONITORING AND MANAGEMENT OF DRINKING WATER QUALITY											
	MONITORING AND MANAGEMENT OF D - CONTRACT		SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	93,600.00	93,600.00		
NEW81-JO	MONITORING AND MANAGEMENT OF HAZARDOUS WASTE											
	MONITORING AND MANAGEMENT OF H - CONTRACT		SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	150,000.00	150,000.00		
NEW82-JO	MAINTENANCE OF REVERSE OSMOSIS AND MULTI-MEDIA FILTER FACILITY											
	MAINTENANCE OF REVERSE OSMOSIS - CONTRACT		SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	104,000.00	104,000.00		
NEW83-JO	MANAGEMENT OF ECOLOGICAL SOLID WASTE											
	MANAGEMENT OF ECOLOGICAL SOLID - MANAGEMENT OF ECO SOLID WASTE		SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	259,900.00	259,900.00		
NEW84-JO	MAINTENANCE/REFILLING OF FIRE EXTINGUISHERS											
	MAINTENANCE/REFILLING OF FIRE - CONTRACT		SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	200,000.00	200,000.00		
NEW90-JO	MAINTENANCE OF PH UNIT 3 CONTROL SYSTEM											
	MAINTENANCE OF PH UNIT 3 CONTR - MAINT OF PH U3 CONTROL SYS		SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	500,000.00	500,000.00		
NEW91-JO	MAINTENANCE OF EQUIPMENT/MACHINE/PERSONNEL SAFETY PROTECTION											
	MAINTENANCE OF EQUIPMENT/MACHI - CONTRACT		SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	180,000.00	180,000.00		
NEW93-JO	MAINTENANCE OF SAFETY SIGNAGES											
	MAINTENANCE OF SAFETY SIGNAGES - CONTRACT		SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	400,000.00	400,000.00		
NEW94-JO	MAINTENANCE/PAINTING OF GUARDRAILS ALONG POWER CHANNEL											
	MAINTENANCE/PAINTING OF GUARDRAILS ALONG POWER CHANNEL -		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 -	450,000.00	450,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE												
JOB ORDER												
NEW94-JO MAINTENANCE/PAINTING OF GUARDRAILS ALONG POWER CHANNEL												
CONTRACT												
NEW95-JO MAINTENANCE OF FIRE FIGHTING EQUIPMENT & ACCESSORIES												
MAINTENANCE OF FIRE FIGHTING EQUIPMENT & ACCESSORIES - CONTRACT												
			SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	250,000.00	250,000.00		
NEW99-JO MAINTENANCE OF BRAKE RUNNER PLATE												
			SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	700,000.00	700,000.00		
JOB ORDER - TOTAL												
							40,639,035.00					
MAINTENANCE OF BUILDING												
ABRASIVE - SANDING PAPER #120			SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,000.00	3,000.00		
ABRASIVE - SANDPAPER #150 CARBORANDUM			SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,500.00	4,500.00		
AGGREGATES, GRAVEL - MAINTENANCE BUILDING			SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	5,200.00	5,200.00		
ANGLE BAR - 2 X2 X20 , 3/8 THICK			SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	6,180.00	6,180.00		
ANGLE BAR - 3/16 INCH X 1 INCH X 1 INCH X 20'			SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	3,792.00	3,792.00		
BLOCK - CONCRETE, HOLLOW (CHB) 4			SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	5,400.00	5,400.00		
BRUSH - PAINT 4			SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	4,000.00	4,000.00		
BRUSH - PAINT, ROLLER, W/ HANDLE 8			SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	9,900.00	9,900.00		
BRUSH - PAINT, ROLLER, WITH TRAY 9			SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	3,300.00	3,300.00		
CEMENT - PREMIUM			SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	35,400.00	35,400.00		
DOOR KNOB - DOOR KNOB HEAVY DUTY			SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	3,900.00	3,900.00		
FAUCET, LAVATORY - DIA 1/2 INCH STAINLESS			SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	26,000.00	26,000.00		
FITTING - LAVATORY PLASTIC P-TRAP W/P.O.PLUG ANGLE VAVLE WITH FLEXIBLE HOSE AND SINGLE LAVATORY FAUCET			SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,224.00	2,224.00		

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6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE

MAINTENANCE OF BUILDING

GATE VALVE - GI 1/2 INCH	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,130.00	1,130.00	
HOSE - WATER WITH PLY 150PSI, 3/4 INCH DIA.	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	8,000.00	8,000.00	
LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 3 X 10'	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	3,300.00	3,300.00	
NAIL - COMMON NAIL 2 - 1/2 INCH	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	11,000.00	11,000.00	
NAIL - COMMON WIRE 4	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	5,880.00	5,880.00	
NAIL - UMBRELLA, ROOF	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,500.00	4,500.00	
PAINT - ENAMEL PAINT (GLOSS) QDE WHITE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	32,800.00	32,800.00	
PAINT - ENAMEL, QUICK DRYING (QDE) GRAY	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	8,500.00	8,500.00	
PAINT - LATEX WHITE	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	16,700.00	16,700.00	
PAINT - LATEX WHITE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	15,760.00	15,760.00	
PAINT THINNER	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	15,000.00	15,000.00	
PLYWOOD - 1/4 MARINE	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	29,400.00	29,400.00	
PLYWOOD - MARINE 3/4 INCH	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	20,625.00	20,625.00	
ROOF - G.I. CORRUGATED GAGUE 26 X 3' X 12' PREPAINTED	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	6,140.00	6,140.00	
ROOF SEALANT - VULCASEAL	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	838.00	838.00	
SAND - RIVER WASHED	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	13,900.00	13,900.00	
STEEL BAR - 10 MM	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	8,600.00	8,600.00	
STEEL BAR - 12 MM	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	5,340.00	5,340.00	

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<u>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</u>												
<u>6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE</u>												
MAINTENANCE OF BUILDING												
	TAPE, TEFLON		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,500.00	1,500.00		
	THINNER - LACQUER		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,130.00	1,130.00		
	TILES - FLOOR, 60X60		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,350.00	3,350.00		
MAINTENANCE OF BUILDING - TOTAL							326,189.00					
MAINTENANCE OF LAND												
	AGGREGATES, SAND - FOR LAND RIPRAP TO PREVENT SOIL EROSION		SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	43,000.00	43,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	9,960.00	9,960.00		
	GASOLINE - FOR GRASSCUTTER		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	12,000.00	12,000.00		
	PESTICIDE - ORGANIC		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	28,000.00	28,000.00		
MAINTENANCE OF LAND - TOTAL							92,960.00					
MATERIALS AND EQUIPMENT												
	CHAIR, SWIVEL - SOFT CUSHION, LEATHER COVER		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	20,600.00	20,600.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	37,500.00	37,500.00		
	HEAVY DUTY STAPLER - IDEAL FOR ALL TYPES OF HEAVY DUTY STAPLING WORK		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,000.00	3,000.00		
	POLO SHIRT - WITH EMBROIDERED LOGO OF NPC	NP-SMALL VAL PROC		10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	13,250.00	13,250.00		
	SAFETY SHOES		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	150,000.00	150,000.00		
	STOVE, ELECTRIC - AUTOMATIC PIEZO IGNITION SYSTEM 100 % PORCELAIN BODY, RUBBERIZED NONSKID FOOTING		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	24,000.00	24,000.00		
	WATER DISPENSER - HOT AND COLD		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	5,250.00	5,250.00		
MATERIALS AND EQUIPMENT - TOTAL							253,600.00					

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OFFICE/LABORATORY AND OTHER SUPPLIES

ALCOHOL - ISOPROPHY 500ML	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	520.00	520.00	
AMOXICILLIN - 500 MG	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,200.00	3,200.00	
ASCORBIC ACID - SUPPLEMENT 500MG/TAB	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,364.00	1,364.00	
BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,200.00	1,200.00	
BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	4,060.00	4,060.00	
BURS - LONG, FISSURE BURS (BIG)	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	2,500.00	2,500.00	
BURS - LONG, TAPERED BURS, SLIM	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	2,500.00	2,500.00	
CAPTOPRIL - ACE INHIBITOR, FOR CVD TREATMENT 25MG CAPOTEC	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	10,380.00	10,380.00	
CARBOCISTEINE - MUCOLYTIC, FOR WET COUGH 500MG SOLMUX	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,600.00	2,600.00	
CARTOLINA - ASSORTED COLOR, 20S/PACK	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	240.00	240.00	
CEFALEXIN MONOHYDRATE - RESPIRATORY & URINARY TRACT INFECTIONS 500MG CEPOREX	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	6,400.00	6,400.00	
CELECOXIB - ANTI-INFLAMMATORY/ANTIRHEUMATIC 100MG	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,000.00	3,000.00	
CEMENT - PREFORMED TEMP. CEMENT, DENTAL	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	8,000.00	8,000.00	
CETERIZINE - TABLET 10MG	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,200.00	3,200.00	
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	375.00	375.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,960.00	1,960.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,000.00	1,000.00	
DIFFLAM - LOZENGES	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	680.00	680.00	

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ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	300.00	300.00	
ENVELOPE - WHITE, LEGAL SIZE FOR MAILING	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,900.00	1,900.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,000.00	1,000.00	
FLU (INFLUENZA) - VACCINE 0.5 ML/AMP.	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	27,300.00	27,300.00	
FLUID - CORRECTION, WATER BASE	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,690.00	1,690.00	
FOLDER - EXPANDING, 10"W X 15 IN.L X 2	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	840.00	840.00	
FOLDER - MOROCCO/FANCY, LEGAL SIZE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,250.00	1,250.00	
FOLDER - PRESSBOARD, PLAIN, LEGAL	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	7,500.00	7,500.00	
IBUPROFEN - 200MG + PARACETAMOL 325MG TAB 100'S	SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	9,000.00	9,000.00	
LACIDIPINE - CALCIUM CHANNEL BLOCKER, FOR HTN / CVD TREATMENT 4MG LACIPIL	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	21,300.00	21,300.00	
LIDOCAINE HCL - 20MG/ML (2%)	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,500.00	1,500.00	
LIGHTCURE - FLOWABLE CALCIUM HYDROXIDE	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	3,000.00	3,000.00	
LOSARTAN - 100MG, 100 TABS.	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	8,800.00	8,800.00	
MAGNESIUM ALUMINUM HYDROXIDE WITH SIMETHICONE - 100 TABS.	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,600.00	1,600.00	
MARKER - PERMANENT, BLACK	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,000.00	1,000.00	
MASK - SURGICAL, EARLOBE, 50'S/BOX	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	700.00	700.00	
MEDICINE - AMLODIPINE TERMISARTAN, 40MG./5MG, 30'S	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,900.00	2,900.00	
MEDICINE - CIPROFLOXACIN, 500MG., TABLET, 50'S	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,980.00	1,980.00	

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MEDICINE - DECOLGERN, PHENYLEPROPANOLAMINE + CHLORPENAMINE + PARACETAMOL, TAB., 100'S	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,800.00	2,800.00	
MEDICINE - PHENYLPROPANOLAMINE+CHLORPANAMINE, MATTEE, CAP. 100'S	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	800.00	800.00	
MEDICINE - SIMVASTATIN, 20MG., CAP., 100'S	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,350.00	4,350.00	
MEFENAMIC ACID - 250 MG CAPSULE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	675.00	675.00	
METRONIDAZOLE - ANTIBIOTIC 500MG, 100/BOX	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,000.00	3,000.00	
MULTI-VITAMIN, B1, B2, B6, B12,VIT C, VIT E - SUPPLEMENT 100S/BOX HEMARATE, 100S	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	15,780.00	15,780.00	
MULTIVITAMINS + MINERAL, WITH IRON - SUPPLEMENT 100 PCS/BOX STRESSTAB	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	4,000.00	4,000.00	
NEUROBION - B-COMPLEX, MULTIVITAMINS	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	6,175.00	6,175.00	
OINTMENT - INTERTULLE, FUSIDATE SODIUM, 2% OINTMENT GAUZE, 10 X 10, 10;S	SHOPPING	03/21/20		06/19/20	07/05/20	PSALM-2020 - P3	1,188.00	1,188.00	
PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	15,250.00	15,250.00	
PAPER - CONTINUOUS, 3 PLY, 11 X 14-7/8 L, SUBS. 20 WHITE BOND WITH PERFORATION, 1,000 SHTS./BOX	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	8,880.00	8,880.00	
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	6,375.00	6,375.00	
PAPER - MULTI-PURPOSE, 254MM 356MM (B4), 70GSM	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	7,980.00	7,980.00	
PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	11,480.00	11,480.00	
PAPER - SHORT, BOND	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	9,975.00	9,975.00	
PARACETAMOL - PAIN RELIEVER 250MG/5 ML, SYRUP 60ML	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,790.00	1,790.00	
PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	300.00	300.00	
PEN - GEL TYPE, BLACK	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	2,500.00	2,500.00	

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE

OFFICE/LABORATORY AND OTHER SUPPLIES

PEN - HIGHLIGHTER, VARIOUS NEON COLORS	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,200.00	1,200.00
SIGN PEN - 0.5MM, BLACK	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	2,500.00	2,500.00
STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,000.00	1,000.00
STRIPS - CELLULOID, DENTAL	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	12,680.00	12,680.00
STRIPS - CHOLESTEROL 30'S	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,430.00	3,430.00
SUCTION - MOUTH MIRROR, DENTAL	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,500.00	1,500.00
TAPE - LIFT OFF CORRECTION FOR ELECTRONIC TYPEWRITER	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	670.00	670.00
TAPE - MASKING, 24MM, 50 METERS LENGTH	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,500.00	1,500.00
TAPE - PACKAGING, 60MM, 50 METERS LENGTH	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	960.00	960.00
TAPE - TRANSPARENT, 24MM, 50 METERS	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	600.00	600.00
TELMISARTAN 40MG - 40MG	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	914.00	914.00
TRAMADOL+PARACETAMOL (DOLCET) - 37.5/325 TABLETX50	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,300.00	1,300.00
VITAMIN B COMPLEX - SUPPLEMENT 100/BOX	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	8,200.00	8,200.00
VITAMIN E, 500 - SUPPLEMENT 100/BOX LECIT E	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	7,800.00	7,800.00

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL294,291.00

OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT

CONVERTER - FIBER OPTIC MEDIA CONVERTER SL-OT 1000 BASE FX-TX, SINGLE MODE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	75,600.00	75,600.00
CORD - PATCH ST-SC 20M, 9/125, SINGLE, DUPLEX, PATCH CABLE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	9,800.00	9,800.00
IPNET CARD - IWATSU PABX	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 -	24,750.00	24,750.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE												
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	PLUG - RJ45		SHOPPING	03/01/20		05/30/20	06/15/20	P2 PSALM-2020 - P2	3,450.00	3,450.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							113,600.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BLACK, 100ML, EPSON REFILL		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	9,600.00	9,600.00		
	INK - BROTHER, LC73, BLACK		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	12,000.00	12,000.00		
	INK BOTTLE - BLACK, EPSON T6731 70ML FOR EPSON L1800 PRINTER		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	14,400.00	14,400.00		
	INK CARTRIDGE - EPSON C13T028091, BLACK, FOR PRINTER STYLUS C60/CX3100		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	8,000.00	8,000.00		
	INK CARTRIDGE - EPSON C13T032290, CYAN, FOR PRINTER STYLUS C80		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	24,000.00	24,000.00		
	INK CARTRIDGE - EPSON C13T032390, MAGENTA, FOR PRINTER STYLUS C80		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	8,000.00	8,000.00		
	INK CARTRIDGE - EPSON C13T032490, YELLOW, FOR PRINTER STYLUS C80		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	8,000.00	8,000.00		
	INK TONER - HP PRINT CARTRIDGE # 35A		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	26,544.00	26,544.00		
	KEYBOARD - KBS-110, USB		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	2,600.00	2,600.00		
	LASER JET TONER - HP307A, BLACK ORIGINAL, CE742A		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	33,000.00	33,000.00		
	MOUSE - WIRELESS		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	3,600.00	3,600.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							149,744.00					
RENTAL												
	- RENTAL OF PHOTCOPIER		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	70,800.00	70,800.00		
RENTAL - TOTAL							70,800.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

AIRCOMPRESSOR - PORTABLE CAR , 300 PSI, 12V, DIGITAL DISPLAY	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	21,580.00	21,580.00	
BALL - JOINT, LOWER & UPPER, FOR MIT. L-200, 4 PCS./SET	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	13,320.00	13,320.00	
BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	13,700.00	13,700.00	
BATTERY - 17 PLATES, 12 V	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	13,900.00	13,900.00	
BEARING - KING PIN, 2PCS/SET	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	3,600.00	3,600.00	
BELT, TIMING - MITSUBISHI PAJERO	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	4,452.00	4,452.00	
BULB - AUTOMOTIVE, DOUBLE CONTACT, 12V, 1	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	200.00	200.00	
COMPRESSOR OIL - 134A, MITSUBISHI ELF TRUCK, SYNTHETIC OIL	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	6,700.00	6,700.00	
CONTACT POINT - PATROL MODEL 1997 NISSAN MOTORS	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,250.00	1,250.00	
ELEMENT - AIR CLEANER, FOR PAJERO 4D56 ENGINE	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	3,900.00	3,900.00	
FILTER - AIR, CUMMINS, PRIMARY, SIZE: H-293MM; INNER CIRCUMFERENCE-76MM;OUTER CIRCUMFERENCE-82MM; INNER CIRCLE CIRCUMFERENCE-10MM	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	5,000.00	5,000.00	
FLUID, BRAKE - FLUID, BRAKE	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	3,550.00	3,550.00	
GASKET - OVERHAULING	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	10,216.00	10,216.00	
GASKET, CYLINDER HEAD - 3907057	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	5,926.00	5,926.00	
HOSE - TANK, RADIATOR (UPPER/LOWER), 2 PCS./SET	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	26,000.00	26,000.00	
INJECTOR - INJECTOR	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	13,250.00	13,250.00	
LEVER - TOOL HOLDER SPARE PARTS 73085603	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	6,924.00	6,924.00	
LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X,	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 -	58,630.00	58,630.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	PETTRON REV-X							P1				
	NOZZLE TIP - ASSEMBLY, 4D56 ENGINE, SIZE/CODE: ND112SIZE/CODE: ND112 MITSUBISHI L300FB & L200		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	8,236.00	8,236.00		
	PISTON - RING		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,900.00	1,900.00		
	SHOCK ABSORBER - SHOCK ABSORBER		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	94,400.00	94,400.00		
	SUPPLY OF LABOR & MATERIALS FOR AIRCON REPAIR OF SERVICE VEHICLE - MITSUBISHI PAJERO		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	550,000.00	550,000.00		
	SWITCH - WINDOW SWITCH		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,600.00	2,600.00		
	TIRE - EXTERIOR, TUBELESS, 195/R14 FOR MITSUBISHI L200		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	30,000.00	30,000.00		
	TIRE TUBELESS - 205/80 R-16		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	54,800.00	54,800.00		
	TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	40,000.00	40,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							994,034.00					
TRAINING AND EDUCATION												
	GOVERNMENT SEMINAR, CSC - 5,500 X 8 PERSONS (SUPERVISORY COURSE)		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	22,000.00	22,000.00		
	GOVERNMENT SEMINAR, PSME, PICE, IIEE - 5,500 X 4 PERSONS		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	22,000.00	22,000.00		
	IN-HOUSE SEMINAR, ISO RELATED, 3RD PARTY AUDITORS - 740 X 18 PERSONS		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	18,000.00	18,000.00		
	IN-HOUSE TRAINING, HR-TDD		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	90,000.00	90,000.00		
TRAINING AND EDUCATION - TOTAL							152,000.00					
WORK ORDER												
	REHAB. OF FLOORING AT PWHSE. EXCITATION		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	120,000.00		120,000.00	
	REHABILITATION OF PULANGI IV HEP RESERVOIR - PHASE 4 - SELECTIVE DREDG		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	51,314,004.00		51,314,004.00	
	REPLACEMENT OF POWER INTAKE GATE #2 HYDRAULIC ACTUATOR -		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 -	21,000,000.00		21,000,000.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE

WORK ORDER

REPLACEMENT OF POWER INTAKE GATE #2 HYDRAULIC ACTUATOR

P1

INST. & COMMISSIONING OF WEED HARVESTER, AQUATIC - INST. & COMMISSIONING OF WEED HARVESTER, AQUATIC

PUBLIC BIDDING

03/21/20

04/16/20

06/19/20

07/05/20

PSALM-2020 - P3

42,500,000.00

42,500,000.00

REPLACEMENT OF EXCITATION SYSTEM OF UNIT 2 - REPLACEMENT OF EXCITATION SYSTEM OF UNIT 2

PUBLIC BIDDING

10/19/19

11/14/19

01/17/20

02/02/20

PSALM-2020 - P1

30,236,000.00

30,236,000.00

SUPPLY & COMM. OF PASSIVE WIRELESS TEMPERATURE VISCOCITY MONITORING SY

PUBLIC BIDDING

03/21/20

04/16/20

06/19/20

07/05/20

PSALM-2020 - P3

5,000,000.00

5,000,000.00

INSTALLATION OF VOLTAGE STABILIZER AT POWERHOUSE - INSTALLATION OF VOLTAGE STABILIZER AT POWERHOUSE

PUBLIC BIDDING

10/19/19

11/14/19

01/17/20

02/02/20

PSALM-2020 - P1

15,000,000.00

15,000,000.00

INSTALLATION OF TRANSFORMER OIL CURING SYSTEM AT UNIT 1-TRANSFORMER - INSTALLATION OF TRANSFORMER OIL CURING SYSTEM AT UNIT 1-TRANSFORMER

PUBLIC BIDDING

10/19/19

11/14/19

01/17/20

02/02/20

PSALM-2020 - P1

20,000,000.00

20,000,000.00

REPAIR OF BRAKE SYSTEM OF GENERATOR UNIT

PUBLIC BIDDING

03/21/20

04/16/20

06/19/20

07/05/20

PSALM-2020 - P3

1,120,000.00

1,120,000.00

SUPPLY & DELIVERY OF MOBILE LUBE OIL PURIFIER @ GEN.AREA

PUBLIC BIDDING

03/01/20

03/27/20

05/30/20

06/15/20

PSALM-2020 - P2

3,892,950.00

3,892,950.00

INSTALLATION OF PCB ON LINE TREATMENT SERVICES - INSTALLATION OF PCB ON LINE TREATMENT SERVICES

PUBLIC BIDDING

10/19/19

11/14/19

01/17/20

02/02/20

PSALM-2020 - P1

20,000,000.00

20,000,000.00

INSTALLATION OF WATER FILTRATION USING TUBE SETTLERS FOR COOLING WATER - INSTALLATION OF WATER FILTRATION USING TUBE SETTLERS FOR COOLING WATER

PUBLIC BIDDING

10/19/19

11/14/19

01/17/20

02/02/20

PSALM-2020 - P1

34,600,000.00

34,600,000.00

REPLACEMENT OF GENERATOR AIRCOOLERS - REPLACEMENT OF GENERATOR AIRCOOLERS

PUBLIC BIDDING

10/19/19

11/14/19

01/17/20

02/02/20

PSALM-2020 - P1

22,500,000.00

22,500,000.00

INSTALLATION OF GENERATOR BREAKERS FOR UNIT 1 & 2 - INSTALLATION OF GENERATOR BREAKERS FOR UNIT 1 & 2

PUBLIC BIDDING

10/19/19

11/14/19

01/17/20

02/02/20

PSALM-2020 - P1

40,000,000.00

40,000,000.00

REPLACEMENT OF TUBES FOR HEAT EXCHANGER

PUBLIC BIDDING

03/01/20

03/27/20

05/30/20

06/15/20

PSALM-2020 - P2

1,000,000.00

1,000,000.00

REPAIR OF AIR COMPRESSOR VALVE

PUBLIC BIDDING

03/01/20

03/27/20

05/30/20

06/15/20

PSALM-2020 - P2

1,700,000.00

1,700,000.00

WORK ORDER - TOTAL

309,982,954.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645117 - OM-PULANGUI IV-AGUSAN-TALOMO HE POWER PL												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	525,000.00	525,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							525,000.00					
MAINTENANCE OF BUILDING												
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,000.00	3,000.00		
	BRUSH - PAINT 4		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,000.00	3,000.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,000.00	2,000.00		
	C-PURLINS		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	10,000.00	10,000.00		
	CONTACT CEMENT - ALL-PURPOSE		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	5,000.00	5,000.00		
	FAUCET, LAVATORY - DIA 1/2 INCH STAINLESS		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,400.00	2,400.00		
	GATE VALVE - GI 1/2 INCH		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,750.00	1,750.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 4 X 14'		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	50,000.00	50,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) IVORY		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	11,250.00	11,250.00		
	PAINT - GLOSS LATEX PAINT IVORY		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	37,500.00	37,500.00		
	PAINT THINNER		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	6,000.00	6,000.00		
	PIPE - PE, FLEXIBLE, POLYETHELYN, FOOD GRADE, BLUE COLOR, 3/4 INCH SIZE; 13.MM THICK		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,000.00	3,000.00		
	PIPE - PVC, SCHED. 80 1-1/2 DIA. X 20'		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	6,000.00	6,000.00		
	PLUMBING MATERIALS - G.I. COUPLING 1 - 1/2 INCH		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	500.00	500.00		
	PLUMBING MATERIALS - G.I. ELBOW 1 - 1/2 INCH		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	525.00	525.00		
	PLUMBING MATERIALS - G.I. NIPPLE 2 INCH DIA X 6		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 -	500.00	500.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645117 - OM-PULANGUI IV-AGUSAN-TALOMO HE POWER PL												
MAINTENANCE OF BUILDING												
								P2				
	PLUMBING MATERIALS - G.I. TEE 1 - 1/2 INCH		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	500.00	500.00		
	SCREEN - MOSQUITO SCREEN		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	25,000.00	25,000.00		
	TAPE, TEFLON		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,500.00	1,500.00		
	THINNER, INSULATING - VARNISH 1500		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	12,000.00	12,000.00		
	TIE WIRE		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,000.00	4,000.00		
	WATER CLOSET		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	56,000.00	56,000.00		
	WIRE - CHICKEN WIRE		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	10,000.00	10,000.00		
	WIRE - CYCLONE		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	10,000.00	10,000.00		
MAINTENANCE OF BUILDING - TOTAL							261,425.00					
MAINTENANCE OF LAND												
	FERTILIZER - ORGANIC		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	60,000.00	60,000.00		
	HERBICIDE		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	15,000.00	15,000.00		
	PESTICIDE - ORGANIC		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	16,000.00	16,000.00		
MAINTENANCE OF LAND - TOTAL							91,000.00					
MATERIALS AND EQUIPMENT												
	HEAVY DUTY STAPLER - IDEAL FOR ALL TYPES OF HEAVY DUTY STAPLING WORK		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,000.00	4,000.00		
	POLO SHIRT - WITH EMBROIDERED LOGO OF NPC	NP-SMALL VAL PROC		03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	5,600.00	5,600.00		
	SAFETY SHOES		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	30,000.00	30,000.00		
	TSHIRT - (WITH PRINT LOGO AND COLLAR)	NP-SMALL VAL PROC		03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	5,250.00	5,250.00		

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MATERIALS AND EQUIPMENT - TOTAL				44,850.00								
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AMLODIPINE - 5 MG , 100 TABS		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,000.00	3,000.00		
	AMOXICILLIN - 500 MG		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,000.00	4,000.00		
	ATORVASTATIN CA - HYPERLIPIDEMIA 20MG AVAMAX		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,500.00	1,500.00		
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	10,000.00	10,000.00		
	BULB - LIGHTCURE BULB, QHL DENTS PLY		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,000.00	1,000.00		
	BURS - FINISHING BURS FOR LIGHTCURE		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	800.00	800.00		
	BURS - INVERTED CONE BURS (BIG)		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,000.00	1,000.00		
	BURS - LONG, FISSURE BURS (BIG)		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	500.00	500.00		
	BURS - LONG, TAPERED BURS, SLIM		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,000.00	1,000.00		
	BURS - WHITE MOUNTED STONE BURS FOR FINISHING		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	500.00	500.00		
	CARBOCISTEINE - MUCOLYTIC, FOR WET COUGH 500MG SOLMUX		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	5,000.00	5,000.00		
	CEFUROXIME - 500MG 24S		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	5,250.00	5,250.00		
	CEMENT - PREFORMED TEMP. CEMENT, DENTAL		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	800.00	800.00		
	DENTAL DISPOSABLE CUPS		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,500.00	3,500.00		
	DISINFECTANT - EUGENOL, 60 ML, DENTAL		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	30,000.00	30,000.00		
	DISINFECTANT - SOLUTION 500 ML/BOT		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,400.00	2,400.00		
	DISPOSABLE GLOVES		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,200.00	1,200.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	15,000.00	15,000.00		
	ENVELOPE - KRAFT, BROWN LONG		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	5,000.00	5,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

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

OFFICE/LABORATORY AND OTHER SUPPLIES

ENVELOPE - KRAFT, SHORT	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,000.00	3,000.00	
ETCHANT - SYRINGE TYPE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,350.00	1,350.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	5,000.00	5,000.00	
FLU (INFLUENZA) - VACCINE 0.5 ML/AMP.	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,600.00	2,600.00	
FOLDER - EXPANDING, 10"W X 15 IN.L X 2	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	5,000.00	5,000.00	
FOLDER - LONG, KRAFT	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,000.00	4,000.00	
FOLDER - PRESSBOARD, PLAIN, LEGAL	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,000.00	4,000.00	
FOLDER - SHORT, KRAFT	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,000.00	3,000.00	
LIGHTCURE - FLOWABLE CALCIUM HYDROXIDE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,000.00	1,000.00	
LOCAL ANESTHESIA - DENTAL	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,000.00	2,000.00	
LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,100.00	2,100.00	
MASK - SURGICAL, EARLOBE, 50'S/BOX	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	600.00	600.00	
MEDICINE - AIMG+SEMITHICONE, TABLET, 80'S	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	800.00	800.00	
MEDICINE - SALBUTAMOL, NEBULE, 2ML., 30'S	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	20,000.00	20,000.00	
MEFENAMIC ACID - NSAID 500MG 100/BOX	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,200.00	1,200.00	
MOUTH MIRROR	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	21,000.00	21,000.00	
MULTIVITAMINS - SUPPLEMENT 100/BOX	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	16,000.00	16,000.00	
MULTIVITAMINS + MINERAL, WITH IRON - SUPPLEMENT 100 PCS/BOX STRESSTAB	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,200.00	1,200.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

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OFFICE/LABORATORY AND OTHER SUPPLIES

NEUROBION - B-COMPLEX, MULTIVITAMINS	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	24,000.00	24,000.00
PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	14,000.00	14,000.00
PARACETAMOL+PHENYLPROPANOLAMINE - 500MG/CAP	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,050.00	1,050.00
PROSTHO BURS - DIAMOND FOOTBALL	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,000.00	1,000.00
RESTORATIVE MATERIAL - LIGHTCURE, VOCO 3M	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	20,000.00	20,000.00
SIGN PEN - 0.5MM, BLACK	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	20,000.00	20,000.00
STRIPS - CELLULOID, DENTAL	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	200.00	200.00
SUCTION - MOUTH MIRROR, DENTAL	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	21,000.00	21,000.00
VITAMIN E, 500 - SUPPLEMENT 100/BOX LECIT E	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,200.00	1,200.00

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL287,750.00

OPERATION AND MAINTENANCE - COMPUTERS

DRIVE FLASH - 16GB USB PLUG & PLAY	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	36,712.00	36,712.00
EXTERNAL DRIVE - 4TB PORTABLE 2.5 INCH USB 3.0	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	36,000.00	36,000.00
INK - EPSON, L360 BLACK	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,000.00	4,000.00
INK - EPSON, L360 CYAN	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,000.00	2,000.00
INK - EPSON, L360 MAGENTA	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,000.00	2,000.00
INK - EPSON, L360 YELLOW	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	2,000.00	2,000.00
TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE410A, BLACK	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,650.00	4,650.00
TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE411AC, CYAN	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 -	5,400.00	5,400.00

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OPERATION AND MAINTENANCE - COMPUTERS												
								P2				
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE412A, YELLOW		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	5,200.00	5,200.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE413A, MAGENTA		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	5,200.00	5,200.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							103,162.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	17,130.00	17,130.00		
	BLADE - WINDSHIELD WIPER, MB415735 MITS. L200		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	7,200.00	7,200.00		
	ELEMENT - AIR CLEANER, FOR PAJERO 4D56 ENGINE		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	5,680.00	5,680.00		
	FILTER - LUBE OIL		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	10,764.00	10,764.00		
	FREON - NO. 12, 13 6KG/CYL		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	10,920.00	10,920.00		
	HEADLIGHT ASSEMBLY, L & R - PART NO. 83018459 HALOGEN TYPE		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	7,000.00	7,000.00		
	HYDRAULIC OIL #10 - LUBRICANT		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	16,160.00	16,160.00		
	LIGHT - PARK LIGHT		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	12,000.00	12,000.00		
	LUBRICANT - GEAR OIL, FOR MANUAL TRANSMISSIONSAE 90		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	11,200.00	11,200.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	23,400.00	23,400.00		
	TIRE - TUBELESS		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	78,000.00	78,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							199,454.00					
SPARES												
MECHANICAL SPARE PARTS												
	AIR FILTER, MODEL #500 DR 5060 AAW STANDBY DIESEL GENERATING SET - FILTERING ELEMENT STRAINER		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	250,000.00		250,000.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

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

SPARES

MECHANICAL SPARE PARTS

BEARING SEGMENT, UPPER GUIDE, GENERATOR - SEGMENTED FOR GENERATOR	PUBLIC BIDDING	03/21/20	04/16/20	06/19/20	07/05/20	PSALM-2020 - P3	15,840,000.00	15,840,000.00
BEARING THRUST, 3034412	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	20,000,000.00	20,000,000.00
BEARING, MAIN, PN3945917 - MAIN GUIDE BEARING	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	18,000,000.00	18,000,000.00
BREAKER, CIRCUIT (ACB R 212S) - BREAKER 4,000 ACB OUTDOOR/INDOOR	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	4,000,000.00	4,000,000.00
BUCHOLZ RELAY, FOR POWER TRANSFORMER - TAKE-OFF TRANSFORMER BUCHOLZ RELAY	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	900,000.00	900,000.00
CARBON BRUSH - PIGTAIL TYPE, ELECTROGRAPHITE # 236	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	1,149,600.00	1,149,600.00
CONTACTOR, FOR SPILLWAY/POWER INTAKE- DAM	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	500,000.00	500,000.00
DIFFERENTIAL PRESSURE TRANSMITTER - DIFFERENTIAL PRESSURE INDICATOR	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	250,000.00	250,000.00
HEAT EXCHANGER, 3165765 - FOR THRUST BEARING	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	15,800,000.00	15,800,000.00
HEATER FOR 85MW GENERATOR	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	10,000,000.00	10,000,000.00
HOSES, HP HYDRAULIC/AIR - HYDRAULIC HOSES FOR WICKET GATE	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	1,000,000.00	1,000,000.00
LIMIT SWITCH - LIMIT SWITCHES	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	500,000.00	500,000.00
MECHANICAL SEAL, 560-30:NT31, AE01102020C	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	252,000.00	252,000.00
METAL PLATE - STEEL PLATE, 2 1/2 INCH THK	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	240,000.00	240,000.00
METER, FLOW, DIGITAL	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	896,000.00	896,000.00
OIL COOLER, TURBINE GUIDE BEARING - TURBINE GUIDE BEARING OIL COOLER	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	2,400,000.00	2,400,000.00
OIL, TRANSFORMER - FOR POWER TAKE-OFF TRANSFORMER	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	2,097,000.00	2,097,000.00
RELIEF VALVE, 4138A033 - PRESSURE RELIEF FOR TAKE-OFF TRANSFORMERS	PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 -	500,000.00	500,000.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

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

SPARES

SPARE PARTS - ELECTRICAL

P1

RIVET, 533/1 - FOR MECHANICAL JACK

PUBLIC BIDDING

03/01/20

03/27/20

05/30/20

06/15/20

PSALM-2020 -
P2

432,000.00

432,000.00

ROTOR CORE FOR 85MW GENERATOR

PUBLIC BIDDING

03/01/20

03/27/20

05/30/20

06/15/20

PSALM-2020 -
P2

12,000,000.00

12,000,000.00

SHAFT SEALS, RUBBER - MECHANICAL MAINTENANCE SEAL

PUBLIC BIDDING

03/01/20

03/27/20

05/30/20

06/15/20

PSALM-2020 -
P2

1,000,000.00

1,000,000.00

SHEAR PINS

PUBLIC BIDDING

10/19/19

11/14/19

01/17/20

02/02/20

PSALM-2020 -
P1

1,000,000.00

1,000,000.00

SLIP RING - SLIP RING FOR 85MW GENERATOR

PUBLIC BIDDING

10/19/19

11/14/19

01/17/20

02/02/20

PSALM-2020 -
P1

13,500,000.00

13,500,000.00

VALVE ASSEMBLY, BY PASS, 32639-04020 - VALVE, BY-PASS

PUBLIC BIDDING

10/19/19

11/14/19

01/17/20

02/02/20

PSALM-2020 -
P1

450,000.00

450,000.00

WICKET GATE (OEM) - LEVER, WICKET GATE

PUBLIC BIDDING

10/19/19

11/14/19

01/17/20

02/02/20

PSALM-2020 -
P1

19,100,000.00

19,100,000.00

WICKET GATES - WICKET GATE LEVER

PUBLIC BIDDING

03/01/20

03/27/20

05/30/20

06/15/20

PSALM-2020 -
P2

19,895,850.00

19,895,850.00

SPARES - TOTAL

161,952,450.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645126 - MINDANAO GENERATION												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	243,000.00	243,000.00		
	DIESEL FUEL - PER LITER/BILLING		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	90,000.00	90,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							333,000.00					
JOB ORDER												
1-OP	OPERATION & MAINTENANCE - PLANT											
	ANNUAL P.E. - OPERATION & MAINTENANCE - PLANT		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	100,000.00	100,000.00		
	BRAZING FLUX - ALUMINUM		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	14,000.00	14,000.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	67,500.00	67,500.00		
	COOLANT, ENGINE - OPERATION & MAINTENANCE - PLANT		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	27,500.00	27,500.00		
	COOLANT, RADIATOR - 500ML		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	382,500.00	382,500.00		
	COPPER TUBE - 3/4 INCH \varnothing X 50' HD		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	842,000.00	842,000.00		
	COPPER TUBE - 3/8 INCH \varnothing X 50' HD		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	25,000.00	25,000.00		
	ELECTRIC BILLS - OPERATION & MAINTENANCE - PLANT		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	60,000.00	60,000.00		
	ENGINE OIL - 20W-50		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	575,000.00	575,000.00		
	GAS - ACETYLENE, BRAND NEW		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	19,500.00	19,500.00		
	GAS - OXYGEN TANK, BRAND NEW		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	7,800.00	7,800.00		
	GLOVES - TUNGSTEN INERT GAS		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	8,500.00	8,500.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	250,000.00	250,000.00		
	GRINDING DISC - GRINDING DISC 4 INCH		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	15,000.00	15,000.00		

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[illegible]

6645126 - MINDANAO GENERATION

JOB ORDER									
1-OP	OPERATION & MAINTENANCE - PLANT								
	INSULATING REDUCER - CHEMICALS	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	400,000.00	400,000.00
	INSULATING VARNISH - RED	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	159,000.00	159,000.00
	LUBRICANT - ANTI-SEIZE COMPOUND, HI-TEMP. PASTE120GRAM, -40DEG TO 1400 DEG. C. 230 N	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	300,000.00	300,000.00
	MOISTURE DISPLACER - OPERATION & MAINTENANCE - PLANT	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	232,000.00	232,000.00
	OIL - FLUSHING	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	230,000.00	230,000.00
	OIL HYDDROTUR - #45 LUBRICANT	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	1,768,000.00	1,768,000.00
	OPERATION & MAINTENANCE - PLANT - BATTERY	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	48,000.00	48,000.00
	OPERATION & MAINTENANCE - PLANT - GEAR OIL, LUBRICANT, SAE 140	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	168,000.00	168,000.00
	PENETRATING OIL - 16OZ/CAN	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	225,000.00	225,000.00
	RUGS - FOR INVENTORY TAKING	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	195,000.00	195,000.00
	THINNER, INSULATING - VARNISH 1500	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	22,320.00	22,320.00
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV	PUBLIC BIDDING	03/01/20	03/27/20	05/30/20	06/15/20	PSALM-2020 - P2	2,372,400.00	2,372,400.00
JOB ORDER - TOTAL						8,514,020.00			
MAINTENANCE OF BUILDING									
	BRUSH - PAINT, ROLLER, W/ HANDLE 7	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	15,000.00	15,000.00
	BRUSH - PAINT, ROLLER, WITH TRAY 9	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	15,000.00	15,000.00
	FAUCET - STANDARD 1/2DIA	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	12,500.00	12,500.00
	NAIL - COMMON WIRE 4	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	40,000.00	40,000.00

Note:

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6645126 - MINDANAO GENERATION

MAINTENANCE OF BUILDING

PAINT - ENAMEL, QUICK DRYING (QDE) WHITE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	75,000.00	75,000.00
PAINT - LATEX WHITE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	50,000.00	50,000.00
PAINT - LATEX, TINTING COLOR THALO BLUE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	22,500.00	22,500.00
PAINT BRUSH - 4	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	18,000.00	18,000.00
PAINT THINNER - PAINT THINNER	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	11,500.00	11,500.00
SAND - RIVER WASHED	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	65,000.00	65,000.00
SUPPLY OF LABOR FOR THE REPAI - BUILDING MAINTENANCE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	166,000.00	166,000.00

MAINTENANCE OF BUILDING - TOTAL 490,500.00

MAINTENANCE OF LAND

AGGREGATES, SAND - FOR LAND RIPRAPPING-PREVENT SOIL EROSION	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	75,000.00	75,000.00
CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	10,770.00	10,770.00
GASOLINE - FOR GRASSCUTTER	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	39,410.00	39,410.00

MAINTENANCE OF LAND - TOTAL 125,180.00

MATERIALS AND EQUIPMENT

CHAIR, SWIVEL - SOFT CUSHION, LEATHER COVER	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	10,000.00	10,000.00
EAR MUFF	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	18,900.00	18,900.00
EMERGENCY LAMP	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	52,500.00	52,500.00
FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	52,500.00	52,500.00
GLASS - DRINKING GLASSES	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	4,800.00	4,800.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

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MATERIALS AND EQUIPMENT

GOGGLES - SAFETY, CLEAR	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	41,050.00	41,050.00
SAFETY SHOES	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	126,000.00	126,000.00
TOOLS, ELECTRICAL - DIGITAL TESTER, SCREW,DRIVERS, PLYERS AND OTHERS HEAVY DUTY	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	10,000.00	10,000.00
TSHIRT - (WITH PRINT LOGO AND COLLAR)	NP-SMALL VAL PROC	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	13,503.00	13,503.00
WATER DISPENSER - HOT AND COLD	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	12,500.00	12,500.00

MATERIALS AND EQUIPMENT - TOTAL 341,753.00

OFFICE/LABORATORY AND OTHER SUPPLIES

ALAXAN - GEL, IBUFROFEN, 5G., 1'S	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	2,681.00	2,681.00
ALCOHOL - RUBBING 70% ETHYL 500ML	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	500.00	500.00
AMOXICILLIN - PENICILLIN ANTIBIOTIC 500MG	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	4,350.00	4,350.00
ATENOLOL - BETA ADRENOCEPTOR BLOCKER, ANTI-HPN & ANGINA 50MG. THERABLOC	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	400.00	400.00
BANDAGE - STERILIZED, 4 X 4	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,100.00	1,100.00
BATTERY - ALKALINE, SIZE AA	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	900.00	900.00
CETERIZINE - TABLET 10MG	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	3,600.00	3,600.00
CLIPBOARD - #120	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,950.00	1,950.00
CLOPIDOGREL BISULFATE - ANTICOAGULANTS, ANTIPLATELETS & FIBRINOLYTICS 75MG NOKLOT, NORPLAT,	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	300.00	300.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,950.00	1,950.00
COTTON - ROLL, ABSORBENT	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	750.00	750.00
ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 -	2,400.00	2,400.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6645126 - MINDANAO GENERATION

OFFICE/LABORATORY AND OTHER SUPPLIES

P1

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

SHOPPING

10/19/19

01/17/20

02/02/20

PSALM-2020 -
P1

1,896.00

1,896.00

FLU (INFLUENZA) - VACCINE 0.5 ML/AMP.

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

21,120.00

21,120.00

FLUID - CORRECTION, WATER BASE

SHOPPING

10/19/19

01/17/20

02/02/20

PSALM-2020 -
P1

2,520.00

2,520.00

FOLDER - TAGBOARD, A4 SIZE

SHOPPING

10/19/19

01/17/20

02/02/20

PSALM-2020 -
P1

425.00

425.00

FORM - COMPUTER CONTINUOUS, 3 PLY, 11 X 14-7/8 , 500 SETS/BOX

SHOPPING

10/19/19

01/17/20

02/02/20

PSALM-2020 -
P1

2,500.00

2,500.00

INK CARTRIDGE - HP CN692AA(HP 704), BLACK, FOR HP INK ADVANTAGE 2010 K010A1, INK ADVANTAGE ALL-IN-ONE 20601 K110A

SHOPPING

10/19/19

01/17/20

02/02/20

PSALM-2020 -
P1

6,000.00

6,000.00

LACIDIPINE - CALCIUM CHANNEL BLOCKER, FOR HTN / CVD TREATMENT 4MG LACIPIL

SHOPPING

10/19/19

01/17/20

02/02/20

PSALM-2020 -
P1

7,200.00

7,200.00

LIDOCANE 2.5% & PRILOCAINE 205 % - CREAM (DENTAL)

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

1,500.00

1,500.00

LOCAL ANESTHESIA - DENTAL

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

5,000.00

5,000.00

LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX

SHOPPING

10/19/19

01/17/20

02/02/20

PSALM-2020 -
P1

600.00

600.00

MARKER - PERMANENT, BLACK

SHOPPING

10/19/19

01/17/20

02/02/20

PSALM-2020 -
P1

1,584.00

1,584.00

MEDICINE - AMLODIPINE TERMISARTAN, 40MG./5MG, 30'S

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

3,000.00

3,000.00

MEDICINE - CIPROFLOXACIN, 500MG., TABLET, 50'S

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

4,000.00

4,000.00

MEDICINE - DECOLGERN, PHENYLEPROPANOLAMINE + CHLORPENAMINE + PARACETAMOL, TAB., 100'S

SHOPPING

10/19/19

01/17/20

02/02/20

PSALM-2020 -
P1

3,000.00

3,000.00

MEDICINE - ERYTHROMYCIN, TAB. 500MG., 100'S

SHOPPING

10/19/19

01/17/20

02/02/20

PSALM-2020 -
P1

2,500.00

2,500.00

MEFENAMIC ACID - 250 MG CAPSULE

SHOPPING

03/01/20

05/30/20

06/15/20

PSALM-2020 -
P2

1,050.00

1,050.00

METFORMIN - 500MG 100 TABS

SHOPPING

10/19/19

01/17/20

02/02/20

PSALM-2020 -
P1

1,200.00

1,200.00

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

OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6645126 - MINDANAO GENERATION

OFFICE/LABORATORY AND OTHER SUPPLIES

MULTI-VITAMIN, B1, B2, B6, B12,VIT C, VIT E - SUPPLEMENT 100S/BOX HEMARATE, 100S	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	2,100.00	2,100.00
MULTIVITAMINS - SUPPLEMENT 100/BOX	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	3,800.00	3,800.00
MUIPIROCIN - ANTIBIOTIC 5G TOPICAL CREAM BACTROBAN	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	1,200.00	1,200.00
NEEDLE - DENTAL TERUMO, G27, SHORT	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	500.00	500.00
OMEPRAZOLE+NA BICARB TABLET	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,750.00	1,750.00
OPHTHALMIC OINTMENT - OXYTETRACYCLINE HCL 5MG, POLYMYXIN B SULPHATE 10,000 U	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	450.00	450.00
PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	15,750.00	15,750.00
PAPER - CONTINUOUS, 2 PLY, 9.5 X 5.5 , 1,000 SHTS./BOX, SUBS. 20, WHITE BOND, WITH PERFORATION	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	11,928.00	11,928.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	11,400.00	11,400.00
PAPER - MULTICOPY, GSM 80, SIZE A3	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	8,850.00	8,850.00
PARACETAMOL - PAIN RELIEVER 500MG, 100/BOX	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	750.00	750.00
PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	580.00	580.00
PIN - PUSH, PLASTIC HEAD, 50 PCS./BOX	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	702.00	702.00
POVIDONE IODINE - ORAL GARGLE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	300.00	300.00
RIBBON CARTRIDGE - EPSON C13SO15506 (7753) FABRIC, FOR PRINTER LQ 300/300+II & 580	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	16,000.00	16,000.00
SALBUTAMOL - BRONCHODILATOR, ANTI-ASTHMATIC & COPD 4MG, 100/BOX, INHALER	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	700.00	700.00
SALBUTAMOL SULFATE - BRONCHODILATOR, ANTI-ASTHMATIC & COPD 100UG, INHALER ASMACAIRE	SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	3,600.00	3,600.00
SALBUTAMOL SULFATE - BRONCHODILATOR, ANTI-ASTHMATIC & COPD 100UG, INHALER ASMACAIRE	SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	5,500.00	5,500.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645126 - MINDANAO GENERATION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	SIGN PEN - 0.5MM, BLACK		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	750.00	750.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	600.00	600.00		
	TELMISARTAN - 20MG, TABLET		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	7,500.00	7,500.00		
	VACCINE - ANTI-VENOM		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	3,500.00	3,500.00		
	VITAMIN E, 500 - SUPPLEMENT 100/BOX LECIT E		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	2,500.00	2,500.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							186,686.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	BATTERY - RECHARGEABLE, SIZE AA, NI-MH, 1000MAH		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	37,500.00	37,500.00		
	DRUM UNIT - BROTHER, DR-261 CL FOR PRINTER MFC-9330CDW		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	6,500.00	6,500.00		
	INK - CONTINUOUS, EPSON L210, BLACK		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	6,000.00	6,000.00		
	INK - CONTINUOUS, EPSON L210, COLORED		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	2,250.00	2,250.00		
	INK - EPSON, L360 BLACK		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	11,980.00	11,980.00		
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	6,000.00	6,000.00		
	KEYBOARD - DESKTOP		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	2,000.00	2,000.00		
	MOUSE - USB CONNECTION TYPE		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	660.00	660.00		
	TONER CARTRIDGE - DEVELOPER, EPSON C13S050521, 3.2K, FOR PRINTER AL-M1200		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	10,000.00	10,000.00		
	TONER CARTRIDGE - MINOLTA, 1690MF		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	9,600.00	9,600.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							92,490.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645126 - MINDANAO GENERATION												
RENTAL												
	- BILLING		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	88,400.00	88,400.00		
RENTAL - TOTAL							88,400.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,000.00	1,000.00		
	CLAMP - BATTERY TERMINAL, UNIVERSAL (+/-), COPPER, SUITABLE FOR 1/0 AWG CABLE		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	5,000.00	5,000.00		
	CYLINDER - BRAKE MASTER		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,000.00	1,000.00		
	FILTER - OIL ENGINE		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	1,000.00	1,000.00		
	TIRE - 750 X 16		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	22,800.00	22,800.00		
	TIRE - WITH INNER TUBE WITH FLAP		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	22,600.00	22,600.00		
	TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	20,000.00	20,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							73,400.00					
TRAINING AND EDUCATION												
	- SUPERVISORY DEVELOPMENT COURSE, CSC		SHOPPING	03/01/20		05/30/20	06/15/20	PSALM-2020 - P2	26,200.00	26,200.00		
	COA, CSC & RA 9184 REGULATORY UPDATES, CSC, DBM & COA		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	24,000.00	24,000.00		
	IN-HOUSE TRAINING, HR-TDD		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	117,000.00	117,000.00		
	PICE, IIEE CONVENTION, PICE, IIEE		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	28,000.00	28,000.00		
TRAINING AND EDUCATION - TOTAL							195,200.00					

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COMMISSION ON AUDIT												
9001000 - OFFICE OF THE AUDITOR , COA												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - UNLEADED		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	12,000.00	12,000.00		
	LUBRICANT - OIL,GEAR,FULL SYSTHETHI		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	31,520.00	31,520.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							43,520.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	48,000.00	48,000.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	2,000.00	2,000.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	32,000.00	32,000.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	128,000.00	128,000.00		
	FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS WITH TABS		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	3,600.00	3,600.00		
	PAPER - SHORT, BOND		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	14,000.00	14,000.00		
	PENCIL - #2 WITH ERASER		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	2,400.00	2,400.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	2,400.00	2,400.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	2,400.00	2,400.00		
	SIGN PEN - 0.5MM, RED		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	2,400.00	2,400.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							237,200.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER - HP LJ PRO400-B//Y/C/M		SHOPPING	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	66,000.00	66,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							66,000.00					

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COMMISSION ON AUDIT												
9001000 - OFFICE OF THE AUDITOR , COA												
OTHER OUTSIDE SERVICES												
	- SKILLED		PUBLIC BIDDING	10/19/19	11/14/19	01/17/20	02/02/20	PSALM-2020 - P1	288,000.00	288,000.00		
OTHER OUTSIDE SERVICES - TOTAL							288,000.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	66,000.00	66,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							66,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NP-SMALL VAL PROC	10/19/19		01/17/20	02/02/20	PSALM-2020 - P1	50,000.00	50,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							50,000.00					
GRAND TOTAL							18,752,735,577.00					

Consolidated/Prepared By:

Recommending Approval:

Approved:

R. M. MANANSALA
OIC, ITSD

L. T. DY
Vice President, Admin and Finance

ATTY. R. T. TEVES
VP SPUG and Chairman, BAC

P. J. BENAVIDEZ
President and CEO

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				OTHER OUTSIDE SERVICES - TOTAL								
				288,000.00								
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH	NP-SMALL VAL PROC	101919		01/17/20		02/02/20	PSALM-2020 - P1	66,000.00	66,000.00		
				POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL								
				66,000.00								
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF TIRES, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	NP-SMALL VAL PROC	101919		01/17/20		02/02/20	PSALM-2020 - P1	50,000.00	50,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL								
				50,000.00								
				GRAND TOTAL								
				18,752,735,577.00								

Consolidated/Prepared By:

Recommending Approval:

Approved:

E. M. Manansala
E. M. MANANSALA
OIC. ITSD

L. F. JOYCE
Vice President, Admin and Finance

ATTY. R. J. TEVES
VP SRUG and Chairman, BAC

P. J. BENAVIDEZ
President and CEO

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