National Power Corporation

13 July 2016

ATTY. DENNIS S. SANTIAGO
Executive Director III
TECHNICAL SUPPORT OFFICE
Government Procurement Policy Board
Unit 2506, Raffles Corporate Center
F. Ortigas Avenue, Ortigas Center, Pasig City

Subject: **NPC Procurement Monitoring Report**

Dear Atty. Santiago:

We are transmitting herewith the printed and electronic copies of the National Power Corporation's Bids and Awards Committee Procurement Monitoring Report for the first semester of CY 2016 in consonance with the requirement under Section 12.2 of the Revised Implementing Rules and Regulations of RA 9184.

Further, the following observers were invited to attend the pre-bid conferences and submission and opening of bids of our tenders:

1. Department of Energy
2. Procurement Watch
3. Phil. Constructors Association
4. Commission on Audit

We shall be ready to provide you with the documents pertaining to the above upon your request.

Thank you.

Very truly yours,

(Original Signed)
MA. GLADYS CRUZ-STA. RITA
President & CEO

Attachment: NPC Procurement Monitoring Report 1st Sem CY 2016

National Power Corporation

PROCUREMENT MONITORING REPORT

Summary for the 1st Semester CY 2016

1. Head Office
2. SPUG Luzon
3. SPUG Visayas
4. SPUG Mindanao
5. Mindanao Generation:
   - A) Public Bidding (Goods)
     Infrastructure Projects
   - B) Alternative Mode of Procurement
   - C) Negotiated Procurement -
     Rental of Vehicles
     Small Value Procurement

PROCUREMENT MONITORING REPORT - MATERIALS AND CONTRACTS

FOR THE PERIOD January 01, 2016 TO June 30, 2016

	DESCRIPTION	ABC	PO TOT COST	PD NUMBER	PRE-PROC	DATE ADV	PRE-BID	BID OPEN	NOA	DATE APPVD	REF PO/ CONT NUMBER
Ripstop nylon with bottle pockets and rain cover, Volume = 20 to 30 liters											
L000054993	BACKPACK										
EO-EIA15-020	BACKPACK, NYLON, HEAVY DUTY,, Ripstop nylon with bottle pockets and rain cover, 30 liters	59,400.00	58,200.00	SH151216-ROFP11530	10/19/2015	12/09/2015		12/16/2015	01/11/2016	01/22/2016	L000054993
		59,400.00	58,200.00								
		59,400.00	58,200.00								
INK CARTRIDGES - ITEMS 1-2											
L000055173	INK CARTRIDGE										
EO-EIA16-001	INK CARTRIDGE, 51645A, BLACK,	9,084.00	6,300.00	SH160429-JFFP11752		04/22/2016		04/29/2016	05/27/2016	06/03/2016	L000055173
EO-EIA16-001	INK CARTRIDGE, C6578A, TRICOLOR,	10,386.00	7,200.00	SH160429-JFFP11752		04/22/2016		04/29/2016	05/27/2016	06/03/2016	L000055173
		19,470.00	13,500.00								
		19,470.00	13,500.00								
INK CARTRIDGE											
L000055207	INK CARTRIDGE for HP CD887AA & EPSON L210										
EO-EIA16-002	INK CARTRIDGE,, HP CD887AA (HP703), BLACK	13,500.00	10,764.00	SH160614-JRAB11912(NA)				06/14/2016	/ /	06/23/2016	L000055207
EO-EIA16-002	INK CARTRIDGE,, HP CD888AA (HP 703), TRICOLOR	13,500.00	10,764.00	SH160614-JRAB11912(NA)				06/14/2016	/ /	06/23/2016	L000055207
EO-EIA16-002	INK CART,, EPSON C13T664100 (T6641), BLACK	12,000.00	7,644.00	SH160614-JRAB11912(NA)				06/14/2016	/ /	06/23/2016	L000055207
EO-EIA16-002	INK CART,, C13T664200 (T6642), CYAN	8,000.00	5,096.00	SH160614-JRAB11912(NA)				06/14/2016	/ /	06/23/2016	L000055207
EO-EIA16-002	INK CART,, C13T664300 (T6643), MAGENTA	8,000.00	5,096.00	SH160614-JRAB11912(NA)				06/14/2016	/ /	06/23/2016	L000055207
EO-EIA16-002	INK CART,, C13T664400 (T6644), YELLOW	8,000.00	5,096.00	SH160614-JRAB11912(NA)				06/14/2016	/ /	06/23/2016	L000055207
		63,000.00	44,460.00								
		63,000.00	44,460.00								
PRINTER 3 IN 1 (COPIER, SCANNER)											
L000054960	PRINTER										

PROCUREMENT MONITORING REPORT - MATERIALS AND CONTRACTS

FOR THE PERIOD January 01, 2016 TO June 30, 2016

	DESCRIPTION	ABC	PO TOT COST	PO NUMBER	PRE-PROC	DATE ADV	PRE-BID	BID OPEN	NOA	DATE APPVD	REF PO/ CONT NUMBER
EO-ERS15-005	PRINTER, 3 IN 1, (see attached quotation for details)	0.00	18,000.00	SH151123-KAFP11477		11/11/2015		11/23/2015	12/28/2016	01/11/2016	L000054960
		0.00	18,000.00								
		0.00	18,000.00								
EXTERNAL DRIVE											
L000055158	HARD DRIVE, EXTERNAL, 2TB										
EO-ERS16-001	EXTERNAL DRIVE, "SEAGATE" EXTERNAL, 2 TERABYTE, USB 3.0	8,320.00	8,000.00	SH160331-JFNM11658		03/18/2016		04/19/2016	05/17/2016	05/25/2016	L000055158
		8,320.00	8,000.00								
		8,320.00	8,000.00								
TONER AND INK CARTRIDGE - ITREMS 1-15											
L000055205	INK CARTRIDGE S										
EO-ERS16-002	INK CARTRIDGE,, C13T664100, (T6641), BLACK, EPSON	2,868.00	1,528.80	SH160607-JFAB11885(NA)				06/07/2016	06/10/2016	06/21/2016	L000055205
EO-ERS16-002	INK CARTRIDGE,, C13T664200, (T6642), CYAN, EPSON	2,868.00	1,528.80	SH160607-JFAB11885(NA)				06/07/2016	06/10/2016	06/21/2016	L000055205
EO-ERS16-002	INK CARTRIDGE,, C13T664300, (T6643), MAGENTA , EPSON	2,868.00	1,528.80	SH160607-JFAB11885(NA)				06/07/2016	06/10/2016	06/21/2016	L000055205
EO-ERS16-002	INK CARTRIDGE,, C13T664400, (T6644), YELLOW, EPSON	2,868.00	1,528.80	SH160607-JFAB11885(NA)				06/07/2016	06/10/2016	06/21/2016	L000055205
EO-ERS16-002	INK CARTRIDGE,, HP CD887AA, (HP703), BLACK	3,306.00	2,152.80	SH160607-JFAB11885(NA)				06/07/2016	06/10/2016	06/21/2016	L000055205
EO-ERS16-002	INK CARTRIDGE,, HP CD888AA (HP 703), TRICOLOR	4,408.00	2,870.40	SH160607-JFAB11885(NA)				06/07/2016	06/10/2016	06/21/2016	L000055205
EO-ERS16-002	INK CARTRIDGE,, HP CD975AA (HP920XL), BLACK	10,976.00	9,942.40	SH160607-JFAB11885(NA)				06/07/2016	06/10/2016	06/21/2016	L000055205
EO-ERS16-002	INK CARTRIDGE,, HP CD972AA (HP920XL), CYAN	5,364.00	3,775.20	SH160607-JFAB11885(NA)				06/07/2016	06/10/2016	06/21/2016	L000055205

PROCUREMENT MONITORING REPORT - MATERIALS AND CONTRACTS

FOR THE PERIOD January 01, 2016 TO June 30, 2016

	DESCRIPTION	ABC	PO TOT COST	PO NUMBER	PRE-PROC	DATE ADV	PRE-BID	BID OPEN	NOA	DATE APPVD	REF PO/ CONT NUMBER
EO-ERS16-002	INK CARTRIDGE., HP CD973AA (HP920XL). MAGENTA	5,364.00	3,775.20	SH160607-JFAB11885	(NA)			06/07/2016	06/10/2016	06/21/2016	L000055205
EO-ERS16-002	INK CARTRIDGE., HP CD974AA (HP 920XL). YELLOW	7,326.00	5,033.60	SH160607-JFAB11885	(NA)			06/07/2016	06/10/2016	06/21/2016	L000055205
		46,218.00	33,664.80								
		46,218.00	33,664.80								
SERVICE CONTRACT FOR THE SUBDIVISION, RELOCATION, & TOPOGRAPHIC SURVEY WORKS OF THE PLANT SITES/AREAS FOR THE PROPOSED											
C201512103	SERVICE CONTRACT FOR THE SUBDIVISION, RELOCATION										
EO-TMG15-001	SERVICE CONTRACT FOR THE SUBDIVISION, RELOCATION., & TOPOGRAPHIC SURVEY WORKS OF THE PLANT SITES/AREAS FOR THE PROPOSED 5X1000KW JOLO DPP AND 5X1000KW BONGAO (TAWI-TAWI) DPP (REV.1), MinP15Z564So.	1,263,000.00	830,760.00	PB151123-ABCC11443	10/22/2015	10/29/2015	11/09/2015	11/23/2015	12/11/2015	02/12/2016	C201512103
		1,263,000.00	830,760.00								
		1,263,000.00	830,760.00								
HANDY CIRCULAR SAW ; ETC - ITEMS 1-9											
L000055075	WHEEL BARROW										
HO-AWA15-023	WHEEL BARROW, WITH PNEUMATIC TIRE.	8,000.00	7,800.00	SH151216-RONM11532				12/16/2015	04/06/2016	04/15/2016	L000055075
		8,000.00	7,800.00								
L000055076	SHOVEL, POINTED										
HO-AWA15-023	SHOVEL, POINTED, TEMPERED US-HD.	2,100.00	2,010.00	SH151216-RONM11532				12/16/2015	04/06/2016	04/15/2016	L000055076
		2,100.00	2,010.00								
		10,100.00	9,810.00								
SHIRT, POLO; SHIRT - 80 PCS., LONG SLEEVE - 80 PCS.											
L000054984	POLO SHIRTS										
HO-AWA15-028	SHIRT, POLO, 100% COTTON FABRIC WITH EMBROIDERY OF, NPC LOGO AND WATERSHED LOGO AT THE UPPER LEFT SIDE (PORTION) AS PER NPC "T.O.R." AND	40,000.00	34,400.00	NS151029-BCRA11422	08/12/2015	10/20/2015		10/29/2015	12/28/2015	01/08/2016	L000054984

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FOR THE PERIOD January 01, 2016 TO June 30, 2016

	DESCRIPTION	ABC	PO TOT COST	PD NUMBER	PRE-PROC	DATE ADV	PRE-BID	BID OPEN	NOA	DATE APPVD	REF PO/ CONT NUMBER
	AS APPROVED BY ENDUSER										
HO-AWA15-028	SHIRT, LONG SLEEVES, ROUND NECK, 100% COTTON, FABRIC WITH EMBROIDERY OF NPC LOGO AND WATERSHED LOGO AT THE UPPER LEFT SIDE (PORTION) AS PER NPC "T. O. R." AS APPROVED BY EU	40,000.00	34,400.00	NS151029-BCRA11422	08/12/2015	10/20/2015		10/29/2015	12/28/2015	01/08/2016	L000054984
		80,000.00	68,800.00								
		80,000.00	68,800.00								
TIRE 750 X 16 TRUCK, JAC. & 3 OTHERS (ITEMS 1-4)											
L000055063	TIRE, TUBELESS, R17, 245 X 65, FOR STRADA PICK-UP										
HO-AWA16-003	TIRE, TUBELESS, RIM 17 245 X 65, FOR MITS. STRADA PICK-UP	52,000.00	40,000.00	SH160217-RONM11601	02/09/2016	02/10/2016		02/17/2016	03/28/2016	04/01/2016	L000055063
		52,000.00	40,000.00								
L000055064	TIRES & BATTERIES										
HO-AWA16-003	TIRE, 750 X 16, TRUCK, JAC. "GAJAH TUNGAL".	54,000.00	39,522.00	SH160217-RONM11601	02/09/2016	02/10/2016		02/17/2016	03/28/2016	04/01/2016	L000055064
HO-AWA16-003	BATTERY, 3SMF, MOTOLITE ENDURO, MAINTENANCE FREE	24,000.00	17,100.00	SH160217-RONM11601	02/09/2016	02/10/2016		02/17/2016	03/28/2016	04/01/2016	L000055064
		78,000.00	56,622.00								
L000055065	BATTERY, STORAGE, AUTOMOTIVE 3 SMF, 12V										
HO-AWA16-003	BATTERY, STORAGE, AUTOMOTIVE, "MOTOLITE ENDURO", PABMA 3SMF, 12V, 15 PLATES/CELL	6,582.00	5,958.00	SH160217-RONM11601	02/09/2016	02/10/2016		02/17/2016	03/28/2016	03/31/2016	L000055065
		6,582.00	5,958.00								
		136,582.00	102,580.00								
WATERSHED PROTECTION - To supply labor and materials for											
L000055041	MEDIA TV/VIDEO PLUGGING RE: WATERSHED AWARENESS										
HO-BBW15-021	BROADCAST MEDIA TV/VIDEO PLUGGING (3 MOS.) FOR, WATERSHED AWARENESS CAMPAIGN INCLUDING SUPPLY OF LABOR	750,000.00	645,000.00	PB150929-JMNM11216 (PB2)	07/01/2015	12/20/2015	01/06/2016	01/26/2016	02/17/2016	03/21/2016	L000055041

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FOR THE PERIOD January 01, 2016 TO June 30, 2016

	DESCRIPTION	ABC	PO TOT COST	PO NUMBER	PRE-PROC	DATE ADV	PRE-BID	BID OPEN	NOA	DATE APPVD	REF PO/ CONT NUMBER
	AND MATERIALS DETAILED UNDER TS-2.0 OF YOUR BID DATED 1/26/2016										
		750,000.00	645,000.00								
		750,000.00	645,000.00								
(PLAN 5) IEC/COMMUNITY DEVELOPMENT/LIVELIHOOD TRAINING											
C201511093	IEC/COMMUNITY DEVELOPMENT/LIVELIHOOD TRAINING										
HO-BBW15-025	. (PLAN 5) IEC/COMMUNITY DEVELOPMENT/LIVELIHOOD TRAINING	118,000.00	114,500.00	NA151019-AMCC11343				10/19/2015	11/25/2015	02/19/2016	C201511093
		118,000.00	114,500.00								
		118,000.00	114,500.00								
BAG, POLYETHELENE, 2"X 2"X 6", (.003) BLACK W/ GUSSETE, 4,000 PCS/BUNDLE; ETC (ITEMS 1-3)											
L000055059	POLYETHELENE BAG & FERTILIZER										
HO-BBW16-001	BAG, POLYETHELENE, W/ GUSSETTE, 3" X 3" X 10", (.003), BLACK, 1,000 PCS/BUNDLE	14,000.00	13,750.00	SH160217-RONM11600	02/09/2016	02/10/2016		02/17/2016	03/22/2016	04/01/2016	L000055059
HO-BBW16-001	FERTILIZER, ORGANIC, 50 KLS/SACK	12,500.00	12,000.00	SH160217-RONM11600	02/09/2016	02/10/2016		02/17/2016	03/22/2016	04/01/2016	L000055059
		26,500.00	25,750.00								
L000055060	BAG, POLYETHELENE										
HO-BBW16-001	BAG, POLYETHELENE, 2"X 2"X 6", (.003) BLACK W/ GUSSETE, 4,000 PCS/BUNDLE	100,000.00	97,000.00	SH160217-RONM11600	02/09/2016	02/10/2016		02/17/2016	03/22/2016	04/01/2016	L000055060
		100,000.00	97,000.00								
		126,500.00	122,750.00								
DIGITAL VOICE RECORDER & TWO (2) OTHER ITEMS											
L000055167											
HO-CAG16-002	VOICE RECORDER, DIGITAL, 4GB Memory (Expandable	12,459.20	12,459.20	NA160517-JFAB11827				05/17/2016	05/24/2016	06/06/2016	L000055167
HO-CAG16-002	EXTERNAL DRIVE, 1 TB, 2.5" HDD, USB: 3.0	9,278.68	9,278.68	NA160517-JFAB11827				05/17/2016	05/24/2016	06/06/2016	L000055167
HO-CAG16-002	TAPE DISPENSER, Table Top,	95.44	95.44	NA160517-JFAB11827				05/17/2016	05/24/2016	06/06/2016	L000055167
		21,833.52	21,833.52								
		21,833.52	21,833.52								

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	DESCRIPTION	ABC	PO TOT COST	PO NUMBER	PRE-PROC	DATE ADV	PRE-BID	BID OPEN	NOA	DATE APPVD	REF PO/ CONT NUMBER
BANNER											
L000055162	BANNER/TARPAULIN										
HO-CAG16-003	BANNER/TARPAULIN FOR NPC ISO 9001:2008, CERTIFICATION, AS PER NPC DESING AND SPECIFICATIONS	33,600.00	26,350.00	NS160502-ASNM11762	04/22/0016	04/22/2016		05/02/2016	05/18/2016	05/25/2016	L000055162
		33,600.00	26,350.00								
		33,600.00	26,350.00								
SCANNER & PAPER SHREDDER											
L000055230	PAPER SHREDDER										
HO-CBM16-005	PAPER SHREDDER., Code: 44101603-PS-M01	6,500.00	5,699.20	SH160609-JFAB11897	(NA)			06/09/2016	/ /	06/23/2016	L000055230
		6,500.00	5,699.20								
		6,500.00	5,699.20								
EXTERNAL PORTABLE HARD DRIVE											
L000055229	HARD DRIVE EXTERNAL										
HO-CBM16-007	HARD DRIVE, EXTERNAL, 1TB, USB 3.0, 2.5"HDD, BLACK - (OMA)	7,600.00	5,636.80	NA160609-ADAB11935				06/09/2016	06/17/2016	06/23/2016	L000055229
HO-CBM16-007	HARD DRIVE, EXTERNAL, 1TB, USB 3.0, 2.5"HDD, BLACK - (Non-OMA)	7,600.00	5,636.80	NA160609-ADAB11935				06/09/2016	06/17/2016	06/23/2016	L000055229
		15,200.00	11,273.60								
		15,200.00	11,273.60								
MAGAZINE, NPC 2016 DAGITAB COMMEMORATIVE EDITION											
L000055118	NPC 2016 DAGITAB MAGAZINE										
HO-CCD16-002	MAGAZINE, NPC 2016 DAGITAB COMMEMORATIVE EDITION, (SEE ATTACHED TERMS OF REFERENCE)	480,000.00	365,000.00	NS160408-APFP11670		03/30/2016		04/08/2016	04/24/2015	05/10/2016	L000055118
		480,000.00	365,000.00								
		480,000.00	365,000.00								
EXTERNAL HARD DRIVE, 1 TB, 2.5" HDD, USB 3.0											
L000055080	EXTERNAL HARD DRIVE										
HO-CCD16-003	HARD DRIVE., External, 1 TB, 2.5" HDD, USB	18,557.76	18,557.76	NA160405-ASAB11684				04/05/2016	04/11/2016	04/18/2016	L000055080

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3.0											
		18,557.76	18,557.76								
		18,557.76	18,557.76								
VARIOUS OFFICE SUPPLIES, COMMUNICATION EQUIPMENTS, COMPUTER ACCESORIES											
L000055206	EXTERNAL DRIVE, INK CARTRIDGE, STAPLER BINDER										
HO-CEO16-002	EXTERNAL DRIVE., 1 TB, USB 3.0, 2.5 HDD	7,000.00	5,636.80	NA160601-ASAB11900				06/01/2016	06/13/2016	06/23/2016	L000055206
HO-CEO16-002	INK CARTRIDGE., HP C9363WA (HP 97), TRICOLOR	16,000.00	14,924.00	NA160601-ASAB11900				06/01/2016	06/13/2016	06/23/2016	L000055206
HO-CEO16-002	INK CARTRIDGE., HP C9364WA (HP 98), BLACK	10,000.00	8,266.00	NA160601-ASAB11900				06/01/2016	06/13/2016	06/23/2016	L000055206
HO-CEO16-002	STAPLER BINDER TYPE, HEAVY DUTY.	1,200.00	878.80	NA160601-ASAB11900				06/01/2016	06/13/2016	06/23/2016	L000055206
		34,200.00	29,707.60								
		34,200.00	29,707.60								
HEAVY DUTY DOCUMENT SCANNER (see attached specifications)											
L000055203	DOCUMENT SCANNER										
HO-CRT16-001	SCANNER, DOCUMENT, HEAVY DUTY, PANASONIC KV-S5076H,	444,000.00	308,300.00	SH160511-KFFP11789		05/02/2016		05/11/2016	06/07/2016	06/20/2016	L000055203
		444,000.00	308,300.00								
		444,000.00	308,300.00								
INK TANK, PFI 703; ETC. - ITEMS 1-9											
L000055246	BOND PAPER, INK TANKS, PRINT HEAD ETC.										
HO-CRT16-004	PAPER, BOND, GENERIC, UNIVERSAL, 42 INCHES WIDTH, X 150 M	7,000.00	6,500.00	SH160420-JFNM11688(SH2)		05/11/2016		05/20/2016	06/23/2016	06/30/2016	L000055246
HO-CRT16-004	INK TANK, PFI 703, YELLOW, 700ML, CANON IPF 815 PRINTER	40,950.00	40,800.00	SH160420-JFNM11688(SH2)		05/11/2016		05/20/2016	06/23/2016	06/30/2016	L000055246
HO-CRT16-004	INK TANK, PFI-703, MATTE BLACK, 700ML, CANON IPF 815 PRINTER	40,950.00	40,800.00	SH160420-JFNM11688(SH2)		05/11/2016		05/20/2016	06/23/2016	06/30/2016	L000055246
HO-CRT16-004	INK TANK, PFI-703, BLACK, 700ML, CANON	54,600.00	54,400.00	SH160420-JFNM11688(S		05/11/2016		05/20/2016	06/23/2016	06/30/2016	L000055246

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	IPF 815 PRINTER			H2)							
HO-CRT16-004	INK TANK, PFI-703, CYAN, 700ML, CANON IPF 815-PRINTER	40,950.00	40,800.00	SH160420-JFNM11688(S H2)		05/11/2016		05/20/2016	06/23/2016	06/30/2016	L000055246
HO-CRT16-004	INK TANK, PFI-703, MAGENTA, 700ML, CANON IPF 815 PRINTER	40,950.00	40,800.00	SH160420-JFNM11688(S H2)		05/11/2016		05/20/2016	06/23/2016	06/30/2016	L000055246
HO-CRT16-004	MAINTENANCE CARTRIDGE , MC-09, CANON IPF 815,	4,030.00	4,020.00	SH160420-JFNM11688(S H2)		05/11/2016		05/20/2016	06/23/2016	06/30/2016	L000055246
HO-CRT16-004	PRINTHEAD, PF-03, CANON,	22,844.00	22,790.00	SH160420-JFNM11688(S H2)		05/11/2016		05/20/2016	06/23/2016	06/30/2016	L000055246
HO-CRT16-004	ROLLER KIT, EXCHANGE, FOR CANON DR-630C.	4,300.00	3,625.00	SH160420-JFNM11688(S H2)		05/11/2016		05/20/2016	06/23/2016	06/30/2016	L000055246
		256,574.00	254,535.00								
		256,574.00	254,535.00								

PAPER MULTICOPY, GSM 80, SIZE A3/ EXTERNAL DRIVE, 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5

L000055204 SUPPLY & DELIVERY OF A3 PAPER & 2TB EXTERNAL DRIVE

HO-CRT16-005	PAPER, MULTICOPY, GSM 80, SIZE A3 "PAPER ONE".	36,000.00	22,560.00	SH160427-KFNM11755		04/17/2016		04/27/2016	06/09/2016	06/14/2016	L000055204
HO-CRT16-005	EXTERNAL DRIVE, 2 TERABYTE USB 3.0, MY PASSPORT ESSENTIAL 2.5, WESTERN DIGITAL	22,500.00	20,580.00	SH160427-KFNM11755		04/17/2016		04/27/2016	06/09/2016	06/14/2016	L000055204
		58,500.00	43,140.00								
		58,500.00	43,140.00								

1TB1TB USB 3.0 PORTABLE EXTERNAL HARD DRIVE

L000055074 EXTERNAL HARD DRIVE

HO-CSC16-001	EXTERNAL HARD DRIVE, 1 TB, 2.5""HD, USB 3.0,	6,000.00	3,092.96	NA160404-JFFP11681				04/04/2016	04/06/2016	04/15/2016	L000055074
		6,000.00	3,092.96								
		6,000.00	3,092.96								

BILLBOARDS, JO - PLAN 6 - IEC / COMMUNITY DEVELOPMENT

PROCUREMENT MONITORING REPORT - MATERIALS AND CONTRACTS

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	DESCRIPTION	ABC	PO TOT COST	PD NUMBER	PRE-PROC	DATE ADV	PRE-BID	BID OPEN	NOA	DATE APPVD	REF PO/ CONT NUMBER
L000055195	INSTALLATION OF BILLBOARD										
HO-CWA16-001	BILLBOARDS, SUPPLY OF MATERIALS AND INSTALLATION, FOR IEC / COMMUNITY DEVELOPMENT, AS PER NPC SPECIFICATIONS AND AS DETAILED IN QUOTATION	175,000.00	170,000.00	NS160412-RANM11674	02/16/2016	04/03/2016		04/12/2016	06/01/2016	06/09/2016	L000055195
		175,000.00	170,000.00								
		175,000.00	170,000.00								
R/M SERVICE VEHICLE MITSUBISHI ADVENTURE SHP 812											
L000054987	REPAIR OF A/C UNIT										
HO-DMD15-008	O/M SRVC VEHICLE A/C UNIT, Supply of Labor and Materials for the Srvc. Vehicle MITSUBISHI ADVENTURE SHP 812	18,000.00	17,967.00	NS151015-JMFP11312(NS3)	09/14/2015	11/25/2015	12/03/2015	12/17/2015	01/04/2016	01/13/2016	L000054987
		18,000.00	17,967.00								
		18,000.00	17,967.00								
VARIOUS SPAREPARTS/MATERIALS FOR NPC SERVICE VEHICLE MITSUBISHI ADVENTURE SHP 812											
L000054940	SPARE PARTS										
HO-DMD15-009	LEAF SPRING ASSEMBLY.	6,000.00	5,800.00	SH151019-ADFP11352(SH2)	10/06/2015	10/14/2015		11/12/2015	12/17/2015	01/08/2016	L000054940
HO-DMD15-009	AXLE BEARING, INNER FRONT.	840.00	800.00	SH151019-ADFP11352(SH2)	10/06/2015	10/14/2015		11/12/2015	12/17/2015	01/08/2016	L000054940
HO-DMD15-009	FUEL FILTER.	720.00	720.00	SH151019-ADFP11352(SH2)	10/06/2015	10/14/2015		11/12/2015	12/17/2015	01/08/2016	L000054940
HO-DMD15-009	AIR FILTER.	588.00	588.00	SH151019-ADFP11352(SH2)	10/06/2015	10/14/2015		11/12/2015	12/17/2015	01/08/2016	L000054940
HO-DMD15-009	AXLE BEARING, OUTER FRONT.	840.00	840.00	SH151019-ADFP11352(SH2)	10/06/2015	10/14/2015		11/12/2015	12/17/2015	01/08/2016	L000054940
HO-DMD15-009	LEAF SPRING BUSHING.	1,800.00	1,680.00	SH151019-ADFP11352(SH2)	10/06/2015	10/14/2015		11/12/2015	12/17/2015	01/08/2016	L000054940

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	DESCRIPTION	ABC	PO TOT COST	PO NUMBER	PRE-PROC	DATE ADV	PRE-BID	BID OPEN	NOA	DATE APPVD	REF PO/ CONT NUMBER
HO-DMD15-009	OIL FILTER.	540.00	540.00	SH151019-ADFP11352(SH2)	10/06/2015	10/14/2015		11/12/2015	12/17/2015	01/08/2016	L000054940
HO-DMD15-009	WHEEL CAP.	384.00	376.00	SH151019-ADFP11352(SH2)	10/06/2015	10/14/2015		11/12/2015	12/17/2015	01/08/2016	L000054940
HO-DMD15-009	WIPER BLADE.	924.00	920.00	SH151019-ADFP11352(SH2)	10/06/2015	10/14/2015		11/12/2015	12/17/2015	01/08/2016	L000054940
HO-DMD15-009	BRAKE SHOE.	1,920.00	1,800.00	SH151019-ADFP11352(SH2)	10/06/2015	10/14/2015		11/12/2015	12/17/2015	01/08/2016	L000054940
HO-DMD15-009	DISC PAD.	1,656.00	1,600.00	SH151019-ADFP11352(SH2)	10/06/2015	10/14/2015		11/12/2015	12/17/2015	01/08/2016	L000054940
HO-DMD15-009	ENGINE / MOTOR OIL, 15 W-SE40	4,968.00	4,860.00	SH151019-ADFP11352(SH2)	10/06/2015	10/14/2015		11/12/2015	12/17/2015	01/08/2016	L000054940
HO-DMD15-009	STABILISER LINK.	400.00	380.00	SH151019-ADFP11352(SH2)	10/06/2015	10/14/2015		11/12/2015	12/17/2015	01/08/2016	L000054940
		21,580.00	20,904.00								
		21,580.00	20,904.00								

Supply of Labor and Materials for the Upkeep of NPC Service Vehicle Mitsubishi Adventure SHP 812

L000055223 CALIBRATION MATERIALS

HO-DMD16-001	WASHER, DELIVERY.	8,400.00	8,000.00	NS160525-ASFP11809	05/04/2016	05/14/2016		05/25/2016	06/14/2016	06/21/2016	L000055223
HO-DMD16-001	WASHER, INJECTION.	840.00	800.00	NS160525-ASFP11809	05/04/2016	05/14/2016		05/25/2016	06/14/2016	06/21/2016	L000055223
HO-DMD16-001	LABOR FOR INJECTOR PRESSURE SETTING AND INJECTION, PUMP CALIBRATION	4,340.00	4,000.00	NS160525-ASFP11809	05/04/2016	05/14/2016		05/25/2016	06/14/2016	06/21/2016	L000055223
HO-DMD16-001	NOZZLE KIT.	9,660.00	8,800.00	NS160525-ASFP11809	05/04/2016	05/14/2016		05/25/2016	06/14/2016	06/21/2016	L000055223
HO-DMD16-001	REPAIR KIT FOR INJECTION PUMP.	2,100.00	2,100.00	NS160525-ASFP11809	05/04/2016	05/14/2016		05/25/2016	06/14/2016	06/21/2016	L000055223
HO-DMD16-001	VALVE, DELIVERY.	7,260.00	7,200.00	NS160525-ASFP11809	05/04/2016	05/14/2016		05/25/2016	06/14/2016	06/21/2016	L000055223

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	DESCRIPTION	ABC	PO TOT COST	PD NUMBER	PRE-PROC	DATE ADV	PRE-BID	BID OPEN	NOA	DATE APPVD	REF PO/ CONT NUMBER
		32,620.00	30,900.00								
		32,620.00	30,900.00								
CONSULTING SRVCS FOR THE ASSESSMENT STDY OF THE EROSION @ BASE SPILLWAY FLIP BUCKET OF SAN ROQUE MPP											
L000055130	CONSULTING SERVICES - ASSESSMENT STUDY										
HO-DRW16-001	. CONSULTING SERVICES - ASSESSMENT STUDY OF THE EROSION AT THE BASE OF THE SPILLWAY FLIP BUCKET OF SAN ROQUE MPP	448,000.00	447,840.00	NS160415-APNY11780	03/18/2016	03/27/2016	04/05/2016	04/15/2016	05/02/2016	05/12/2016	L000055130
		448,000.00	447,840.00								
		448,000.00	447,840.00								
BATTERY; TIRE, TUBELESS (ITEMS 1-2)											
L000055140	TIRES & BATTERY										
HO-DRW16-002	BATTERY, 3SMF, 12V, MAINTENANCE FREE, "MOTOLITE ENDURO"	6,200.00	5,400.00	SH160420-RONM11698	04/06/2016	04/13/2016		04/20/2016	05/10/2016	05/17/2016	L000055140
HO-DRW16-002	TIRE, TUBELESS, "DUNLOP", 185R 14C, 8 PLY, FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006	19,960.00	16,800.00	SH160420-RONM11698	04/06/2016	04/13/2016		04/20/2016	05/10/2016	05/17/2016	L000055140
		26,160.00	22,200.00								
		26,160.00	22,200.00								
INK CARTRIDGE - ITEMS 1-2											
L000055165	INK CARTRIDGES FOR LC77XL BROTHER PRINTER										
HO-DRW16-003	INK CARTRIDGE, BLACK, FOR "BROTHER" LC77XL PRINTER,	4,400.00	4,400.00	SH160413-KFNM11675		04/19/2016		04/13/2016	05/19/2016	05/25/2016	L000055165
HO-DRW16-003	INK CARTRIDGE, YELLOW, FOR "BROTHER" LC77XL, PRINTER	2,400.00	2,396.00	SH160413-KFNM11675		04/19/2016		04/13/2016	05/19/2016	05/25/2016	L000055165
		6,800.00	6,796.00								
		6,800.00	6,796.00								
OFFICE/LABORATORY & OTHER SUPPLIES											
L000055040	2 WAY RADIO AND ACCESSORIES										
HO-EMA15-014	RADIO, WALKIE TALKIE, (2 PCS/SET) BRAND:, YAESU FT-270 R/E (see attached	120,000.00	119,800.00	SH150911-JMFP11239(SH2)		12/15/2015		12/21/2015	02/26/2016	03/10/2016	L000055040

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	DESCRIPTION	ABC	PO TOT COST	PO NUMBER	PRE-PROC	DATE ADV	PRE-BID	BID OPEN	NOA	DATE APPVD	REF PO/ CONT NUMBER
	quotation and brochure for specs)										
HO-EMA15-014	BATTERY, RECHARGEABLE, SIZE AA (1.2 VOLTS)., 2000 mAh capacity	4,800.00	4,800.00	SH150911-JMFP11239(SH2)		12/15/2015		12/21/2015	02/26/2016	03/10/2016	L000055040
HO-EMA15-014	BATTERY, RECHARGEABLE, SIZE AA (1.2 volts)., 1,000 mAh capacity	600.00	588.00	SH150911-JMFP11239(SH2)		12/15/2015		12/21/2015	02/26/2016	03/10/2016	L000055040
HO-EMA15-014	BATTERY, ALKALINE, 9 VOLTS.	4,000.00	3,960.00	SH150911-JMFP11239(SH2)		12/15/2015		12/21/2015	02/26/2016	03/10/2016	L000055040
HO-EMA15-014	CHARGER, RECHARGEABLE BATTERY FOR 4 PCS, SIZE AA.	2,500.00	6,990.00	SH150911-JMFP11239(SH2)		12/15/2015		12/21/2015	02/26/2016	03/10/2016	L000055040
		131,900.00	136,158.00								
		131,900.00	136,158.00								
LABORATORY SUPPLIES											
L000055119	JACKET, FIELD										
HO-EMA15-020	JACKET, "COLUMBIA", FIELD, SAFETY GEAR,, WATERPROOF/RAINPROOF, BREATHABLE , FULLY SEAM SEALED	95,700.00	94,050.00	SH160301-RANM11623		03/01/2016		03/09/2016	04/25/2016	05/02/2016	L000055119
		95,700.00	94,050.00								
		95,700.00	94,050.00								
COMPUTER ACCESSORIES											
L000054945	FLASH DRIVE & CALCULATOR										
HO-EMA15-028	EXTERNAL HARD DRIVE, 1 TB., 2.5", USB 3.0	24,500.00	21,650.72	NA151209-RAAB11540				12/09/2015	12/21/2015	01/06/2016	L000054945
HO-EMA15-028	CALCULATOR, Scientific.	4,800.00	1,314.56	NA151209-RAAB11540				12/09/2015	12/21/2015	01/06/2016	L000054945
		29,300.00	22,965.28								
		29,300.00	22,965.28								
O/M Computer											
L000055208	INK REFILL FOR EPSON L210 PRINTER										
HO-EMA16-006	INK CART., T6643, MAGENTA	8,000.00	5,096.00	NA160603-JRAB11918				06/03/2016	/ /	06/23/2016	L000055208
HO-EMA16-006	INK CART., T6641, BLACK	12,000.00	7,644.00	NA160603-JRAB11918				06/03/2016	/ /	06/23/2016	L000055208

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HO-EMA16-006	INK CART., T6644, YELLOW	8,000.00	5,096.00	NA160603-JRAB11918				06/03/2016	/ /	06/23/2016	L000055208
HO-EMA16-006	INK CART., T6642, CYAN	8,000.00	5,096.00	NA160603-JRAB11918				06/03/2016	/ /	06/23/2016	L000055208
		36,000.00	22,932.00								
		36,000.00	22,932.00								
INK CARTRIDGES; ETC. - ITEMS 1-6											
L000055225	INK CARTRIDGE										
HO-EMD16-001	INK CARTRIDGE., HP CD887AA (HP703), BLACK	8,000.00	7,176.00	NA160603-KAAB11927				06/03/2016	/ /	06/23/2016	L000055225
HO-EMD16-001	INK CARTRIDGE., HP CD888AA (HP 703), TRICOLOR	6,000.00	5,382.00	NA160603-KAAB11927				06/03/2016	/ /	06/23/2016	L000055225
		14,000.00	12,558.00								
		14,000.00	12,558.00								
CALCULATOR; HARD DRIVE, 1TB; ETC. - ITMS 1-6											
L000055124	HARD DRIVE EXTERNAL & TONER CARTRIDGE										
HO-ESD16-001	HARD DRIVE, External,, 1TB, USB 3.0, 2.5" HDD	6,000.00	3,092.96	SH160429-JFAB11751(FP)		04/28/2016		05/11/2016	04/29/2016	05/10/2016	L000055124
HO-ESD16-001	TONER CARTRIDGE., Brother TN-2130, Black	43,700.00	41,860.00	SH160429-JFAB11751(FP)		04/28/2016		05/11/2016	04/29/2016	05/10/2016	L000055124
		49,700.00	44,952.96								
L000055169	OFFICE EQUIPMENT										
HO-ESD16-001	CALCULATOR, DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY	3,000.00	1,350.00	SH160429-JFAB11751(FP)		04/28/2016		05/11/2016	05/24/2016	05/31/2016	L000055169
HO-ESD16-001	STICKER, PAPER, A4, HIGH GLOSS, OFFER: CENTRO GLOSSY	3,480.00	2,850.00	SH160429-JFAB11751(FP)		04/28/2016		05/11/2016	05/24/2016	05/31/2016	L000055169
HO-ESD16-001	TELEPHONE, PANASONIC PBX KX-T7716 TELEPHONE WITH C, ALLER ID AND SPEAKER PHONE-COLOR WHITE	19,990.00	16,240.00	SH160429-JFAB11751(FP)		04/28/2016		05/11/2016	05/24/2016	05/31/2016	L000055169

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	DESCRIPTION	ABC	PO TOT COST	PR NUMBER	PRE-PROC	DATE ADV	PRE-BID	BID OPEN	NOA	DATE APPVD	REF PO/ CONT NUMBER
HO-ESD16-001	WIRE, EXTENSION, WHEEL TYPE, OFFER: SHOWA 4 WAY OU, TLET 50M EXTENSION	9,500.00	8,590.00	SH160429-JFAB11751(FP)		04/28/2016		05/11/2016	05/24/2016	05/31/2016	L000055169
		35,970.00	29,030.00								
		65,670.00	73,982.96								
POWER STRIP, EXTENSION OUTLET, 6 GANG W/ GROUND											
L000055168	POWER STRIP EXTENSION OUTLET, 6 GANG W/ GROUND										
HO-ESD16-002	POWER STRIP EXTENSION OUTLET, 6-GANG W/ GROUND,	1,800.00	1,265.00	SH160427-JFNM11734		04/28/2016		05/05/2016	05/24/2016	06/03/2016	L000055168
		1,800.00	1,265.00								
		1,800.00	1,265.00								
TONER CARTRIDGES											
L000055157	TONER CARTRIDGES FOR FUJI XEROX DOCUPRINT										
HO-ETD16-002	TONER CARTRIDGE, CT202018 (BLACK), FOR FUJI XEROX DOCUPRINT CP405d COLORED LASER PRINTER	16,000.00	13,650.00	SH160420-JFNM11690		04/11/2016		04/20/2016	05/17/2016	05/25/2016	L000055157
HO-ETD16-002	TONER CARTRIDGE, CT202019 (CYAN), FOR FUJI XEROX DOCUPRINT CP405d COLORED LASER PRINTER	20,000.00	16,930.00	SH160420-JFNM11690		04/11/2016		04/20/2016	05/17/2016	05/25/2016	L000055157
HO-ETD16-002	TONER CARTRIDGE, CT202020 (MAGENTA), FOR FUJI XEROX DOCUPRINT CP405d COLORED LASER PRINTER	20,000.00	16,930.00	SH160420-JFNM11690		04/11/2016		04/20/2016	05/17/2016	05/25/2016	L000055157
HO-ETD16-002	TONER CARTRIDGE, CT202021 (YELLOW), FOR FUJI XEROX DOCUPRINT CP405d COLORED LASER PRINTER	20,000.00	16,930.00	SH160420-JFNM11690		04/11/2016		04/20/2016	05/17/2016	05/25/2016	L000055157
		76,000.00	64,440.00								
		76,000.00	64,440.00								
RESTORATION OF HYDROLOGICAL MONITORING SYSTEM OF SAN ROQUE FLOOD FORECASTING AND WARNING SYSTEM FOR DAM OPERATIONS											
L000055005	RESTORATION OF HYDROLOGICAL MONITORING SYSTEM										
HO-FFW15-015	RESTORATION OF HYDROLOGICAL MONITORING SYSTEM, OF SAN ROQUE FLOOD FORECASTING AND WARNING	13,162,131.00	11,482,095.12	PB151207-AMCC11476	11/09/2015	11/12/2015	11/23/2015	12/07/2015	01/25/2016	02/01/2016	L000055005

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	SYSTEM FOR DAM OPERATIONS (FFWSDO)										
		13,162,131.00	11,482,095.12								
		13,162,131.00	11,482,095.12								
MAINTENANCE SUPPLIES FOR COMMUNICATION EQUIPMENT AT ANGAT, CALIRAYA, SAN ROQUE AND BINGA DAM OFFICES											
L000054950	ELECTRICAL ITEMS FOR REPAIR OF COMM. EQPT., ETC.										
HO-FFW15-016	GLUE, ADHESIVE.	1,100.00	1,090.00	SH151020-ADNM11364(SH2)	10/20/2015	10/14/2015		11/12/2015	12/16/2015	01/08/2016	L000054950
HO-FFW15-016	CONTACT CLEANER, ELECTRICAL.	2,800.00	2,792.00	SH151020-ADNM11364(SH2)	10/20/2015	10/14/2015		11/12/2015	12/16/2015	01/08/2016	L000054950
HO-FFW15-016	CONNECTOR, RJ11.	1,000.00	900.00	SH151020-ADNM11364(SH2)	10/20/2015	10/14/2015		11/12/2015	12/16/2015	01/08/2016	L000054950
HO-FFW15-016	CONNECTOR, RJ45.	1,250.00	1,225.00	SH151020-ADNM11364(SH2)	10/20/2015	10/14/2015		11/12/2015	12/16/2015	01/08/2016	L000054950
HO-FFW15-016	TESTER, CABLE, MULTI-NETWORK MODULAR.	2,800.00	2,800.00	SH151020-ADNM11364(SH2)	10/20/2015	10/14/2015		11/12/2015	12/16/2015	01/08/2016	L000054950
HO-FFW15-016	CABLE, LAN, CAT5E.	7,560.00	7,000.00	SH151020-ADNM11364(SH2)	10/20/2015	10/14/2015		11/12/2015	12/16/2015	01/08/2016	L000054950
HO-FFW15-016	CRIMPER, LAN CABLE PLIER.	8,160.00	8,000.00	SH151020-ADNM11364(SH2)	10/20/2015	10/14/2015		11/12/2015	12/16/2015	01/08/2016	L000054950
HO-FFW15-016	TAPE, ELECTRICAL.	1,400.00	1,300.00	SH151020-ADNM11364(SH2)	10/20/2015	10/14/2015		11/12/2015	12/16/2015	01/08/2016	L000054950
HO-FFW15-016	ADAPTER, CASSETTE.	300.00	300.00	SH151020-ADNM11364(SH2)	10/20/2015	10/14/2015		11/12/2015	12/16/2015	01/08/2016	L000054950
HO-FFW15-016	CONVERTER, USB CASSETTE.	4,400.00	4,000.00	SH151020-ADNM11364(SH2)	10/20/2015	10/14/2015		11/12/2015	12/16/2015	01/08/2016	L000054950
HO-FFW15-016	BOARD, CORK BULLETIN, 22" X 35 ".	20,000.00	20,000.00	SH151020-ADNM11364(SH2)	10/20/2015	10/14/2015		11/12/2015	12/16/2015	01/08/2016	L000054950

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	DESCRIPTION	ABC	PO TOT COST	PO NUMBER	PRE-PROC	DATE ADV	PRE-BID	BID OPEN	NOA	DATE APPVD	REF PO/ CONT NUMBER
HO-FFW15-016	LAMP, COMPACT FLOURESCENT,	23,800.00	22,000.00	SH151020-ADNM11364(SH2)	10/20/2015	10/14/2015		11/12/2015	12/16/2015	01/08/2016	L000054950
HO-FFW15-016	LAMP, ENERGY SAVING, 13W,	8,000.00	8,000.00	SH151020-ADNM11364(SH2)	10/20/2015	10/14/2015		11/12/2015	12/16/2015	01/08/2016	L000054950
HO-FFW15-016	LAMP, "OMNI" FLOURESCENT F20,	12,000.00	12,000.00	SH151020-ADNM11364(SH2)	10/20/2015	10/14/2015		11/12/2015	12/16/2015	01/08/2016	L000054950
HO-FFW15-016	LAMP, LED, ALL PURPOSE, 40W,	12,600.00	12,600.00	SH151020-ADNM11364(SH2)	10/20/2015	10/14/2015		11/12/2015	12/16/2015	01/08/2016	L000054950
HO-FFW15-016	LAMP, FLOURESCENT, F40,	12,000.00	12,000.00	SH151020-ADNM11364(SH2)	10/20/2015	10/14/2015		11/12/2015	12/16/2015	01/08/2016	L000054950
HO-FFW15-016	CABLE, TELEPHONE CABLE, 2 WIRE, INDOOR, 150 MTRS./ROLL	2,688.00	2,688.00	SH151020-ADNM11364(SH2)	10/20/2015	10/14/2015		11/12/2015	12/16/2015	01/08/2016	L000054950
HO-FFW15-016	CABLE, TELEPHONE, 24 AWG, 4 PAIRS, OUTDOOR,	15,750.00	15,750.00	SH151020-ADNM11364(SH2)	10/20/2015	10/14/2015		11/12/2015	12/16/2015	01/08/2016	L000054950
HO-FFW15-016	CABLE, 2 CORE FIBER OPTIC,	3,900.00	3,900.00	SH151020-ADNM11364(SH2)	10/20/2015	10/14/2015		11/12/2015	12/16/2015	01/08/2016	L000054950
		141,508.00	138,345.00								
		141,508.00	138,345.00								
WIRELESS INTERNET PROTOCOL (IP) RADIO											
L000054963	WIRELESS INTERNET										
HO-FFW15-019	WIRELESS INTERNET PROTOCOL (IP) RADIO, (see attached quotation for details)	250,000.00	224,000.00	NS151021-ADFP11359(NS2)	10/06/2015	11/07/2015		11/23/2015	12/21/2015	01/13/2016	L000054963
		250,000.00	224,000.00								
		250,000.00	224,000.00								
BATTERY, 3SMF, 12V 26AH - 4 PCS./ ALKALINE STORAGE BATTERY - 40 PCS											
L000054961	ALKALINE STORAGE BATTERY										
HO-FFW15-020	ALKALINE STORAGE BATTERY, Nickel Cadmium, 1.2V, 100 AH	320,000.00	320,000.00	SH150930-KANM11308(SH4)		11/13/2015		12/03/2015	12/21/2015	01/08/2016	L000054961

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		320,000.00	320,000.00								
		320,000.00	320,000.00								
INTERNET PROTOCOL (IP) TELEPHONE/ ENGINEER'S ATTACH'E CASE WITH TOOLS - ITEMS 1-2											
L000055058	INTERNET PROTOCOL PHONE										
HO-FFW15-022	INTERNET PROTOCOL (IP) TELEPHONE, (AASTRA DIALOG 4425IP, IP PHONE)	92,612.80	90,025.60	NS160229-RAFP11622	02/12/2016	02/18/2016		02/29/2016	03/22/2016	03/31/2016	L000055058
		92,612.80	90,025.60								
		92,612.80	90,025.60								
SOLAR PANEL, 100W, MONOCRYSTALLINE, 18 V/5.99A - 10 PCS./ MICRO-INVERTER SOLAR GRID SYSTEM, WVC-1200 - 4 PCS											
L000054954	SOLAR PANELS & MICRO-INVERTER SOLAR GRID SYS.										
HO-FFW15-023	SOLAR PANEL, 100W, MONOCRYSTALLINE, 18 V/5.99A, "SUNEL" W/ 10 METERS SILICON PHOTOVOLTAIC CABLE AWG#13/2 (2.6MM2) MC4 CONNECTORS, BATTERY LUG, RAIN SIDE CLAMPS, L-FEET, SCREWS & BATTERY, TERMINAL CONNECTOR	150,000.00	149,800.00	SH151019-ADNM11358(SH2)	10/06/2015	10/14/2015		11/12/2015	12/17/2015	01/08/2016	L000054954
HO-FFW15-023	MICRO-INVERTER SOLAR GRID SYSTEM, "TINGEN", MODEL: TEG-1200w-IP65 WITH POWER LINE SIGNAL FILTER	70,000.00	69,920.00	SH151019-ADNM11358(SH2)	10/06/2015	10/14/2015		11/12/2015	12/17/2015	01/08/2016	L000054954
		220,000.00	219,720.00								
		220,000.00	219,720.00								
SWITCH, LAYER 3; SWITCH, LAYER 2; CONVERTER, 4 E1 - 4 ETHERNET - ITEMS 1-3											
L000055039	SWITCH LAYER 2 & 3 AND CONVERTER										
HO-FFW15-029	SWITCH, LAYER 3, J9625A, HP 2620-24-PoE+Switch, DETAILED SPECS, AS PER QUOTATION FIDS-Ph-207/DAG_bid DATED NOV. 25, 2016	96,000.00	86,520.00	SH151125-JMNM11494	10/27/2015	11/14/2015		11/25/2015	02/15/2016	02/22/2016	L000055039
HO-FFW15-029	SWITCH, LAYER 2, JG922A, HP 1920-8G-PoE+(180W), SWITCH, DETAILED SPECS AS PER ABOVE QUOTATION	52,000.00	51,240.00	SH151125-JMNM11494	10/27/2015	11/14/2015		11/25/2015	02/15/2016	02/22/2016	L000055039
HO-FFW15-029	CONVERTER, 4 E1 - 4 ETHERNET, WITH	70,000.00	64,680.00	SH151125-JMNM11494	10/27/2015	11/14/2015		11/25/2015	02/15/2016	02/22/2016	L000055039

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	PROFESSIONAL, GUI MANAGEMENT										
		218,000.00	202,440.00								
		218,000.00	202,440.00								
INK CARTRIDGE FOR CANON E600											
L000055241	INK CARTRIDGES FOR CANON E600 PRINTER										
HO-FFW16-003	INK CARTRIDGE, COLORED, CL96, FOR CANON E600, PRINTER, ORIGINAL	7,200.00	6,034.50	SH160530-JFNM11846		05/20/2016		05/30/2016	06/22/2016	06/30/2016	L000055241
HO-FFW16-003	INK CARTRIDGE, BLACK, DG88, FOR CANON E600, PRINTER, ORIGINAL	12,000.00	10,920.00	SH160530-JFNM11846		05/20/2016		05/30/2016	06/22/2016	06/30/2016	L000055241
		19,200.00	16,954.50								
		19,200.00	16,954.50								
COFFEE TABLE 1067 L X 762 D X 405 HT MM; ETC. - ITEMS 1-6											
L000054989	RE-FURNISHING OF VARIOUS NPC OFFICE AREA										
HO-FMD15-059	COFFEE TABLE.	20,000.00	18,000.00	NS150915-RAFP11223(NS3)	08/14/2015	11/06/2015		11/12/2015	01/04/2016	01/18/2016	L000054989
HO-FMD15-059	WALLPAPER COVERING VINYL, WASHABLE, INCLUDING INSTALLATION	80,000.00	78,000.00	NS150915-RAFP11223(NS3)	08/14/2015	11/06/2015		11/12/2015	01/04/2016	01/18/2016	L000054989
HO-FMD15-059	BLINDS COMBINATION ROLL SCREEN,. POLYESTER MATERIAL	135,000.00	133,000.00	NS150915-RAFP11223(NS3)	08/14/2015	11/06/2015		11/12/2015	01/04/2016	01/18/2016	L000054989
HO-FMD15-059	SOFA, U-SHAPED SEGMENTED IN FABRIC FINISH.	100,000.00	97,000.00	NS150915-RAFP11223(NS3)	08/14/2015	11/06/2015		11/12/2015	01/04/2016	01/18/2016	L000054989
HO-FMD15-059	AREA RUG,. SHAGGY TYPE IN POLYPROPELENE FINISH	35,000.00	33,000.00	NS150915-RAFP11223(NS3)	08/14/2015	11/06/2015		11/12/2015	01/04/2016	01/18/2016	L000054989
		370,000.00	359,000.00								
		370,000.00	359,000.00								
CONSULTING SERVICES FOR THE STRUCTURAL EVALUATION/ASSESSMENT OF NPC-HEAD OFFICE BUILDING											
C201602016	CONSULTING SERVICES FOR THE STRUCTURAL EVALUATION/										
HO-FMD15-110	CONSULTING SERVICES FOR THE STRUCTURAL, EVALUATION/ASSESSMENT	3,520,000.00	2,928,597.00	PB150924-ABCC11316	09/01/2015	09/11/2015	12/10/2015	09/24/2015	02/16/2016	03/30/2016	C201602016

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	OF NPC-HEAD OFFICE BUILDING										
		3,520,000.00	2,926,597.00								
		3,520,000.00	2,926,597.00								
Supply of labor, parts and materials for the repair of the existing two (2) Koppel 3.0 TR package type air-conditioning units as per attached Terms of											
L000055061	AIRCON REPAIR										
HO-FMD15-173	REPAIR OF TWO (2) KOPPEL PACKAGE TYPE A/C UNITS. (Parts found defective during the course of repair is not included in the quotation & will be provided by the owner)	70,000.00	70,000.00	NS151207-RAFP11515 (NS3)	02/16/2016	02/16/2016		02/29/2016	03/22/2016	03/31/2016	L000055061
		70,000.00	70,000.00								
		70,000.00	70,000.00								
MASSIVE TERMITE CONTROL & SOIL TREATMENT AT NPC-OB											
L000055082	Massive Termite Control & Soil Treatment Service										
HO-FMD16-002	MASSIVE TERMITE CONTROL /SOIL TREATMENT AT NPC-OBC.	213,200.00	120,000.00	NS160331-ASNY11665	03/16/2016	03/21/2016		03/31/2016	04/12/2016	04/22/2016	L000055082
		213,200.00	120,000.00								
		213,200.00	120,000.00								
GENERAL PEST CONTROL AT NPC-OBC											
L000055102	One Year Contract Services Thermal Fogging										
HO-FMD16-003	ONE YEAR GENERAL PEST CONTROL / THERMAL FOGGING, Four (4) Times a Month Services & Quarterly Thermal Fogging at NPC-OBC	479,637.00	276,000.00	NS160406-RONY11666		03/28/2016		04/06/2016	04/19/2016	04/27/2016	L000055102
		479,637.00	276,000.00								
		479,637.00	276,000.00								
PREVENTIVE MAINTENANCE OF ADDRESSABLE FIRE, DETECTION & ALARM SYSTEM (FDAS) AT NPC PORT AREA											
L000055138	PREVENTIVE MAINT. OF FIRE DETECTION & ALARM SYSTEM										
HO-FMD16-005	PREVENTIVE MAINTENANCE OF ADDRESSABLE FIRE. DETECTION & ALARM SYSTEM (FDAS) AT NPC PORT AREA	400,000.00	384,000.00	NS160421-ROFP11714	04/07/2016	04/13/2016		04/21/2016	05/04/2016	05/10/2016	L000055138
		400,000.00	384,000.00								
		400,000.00	384,000.00								

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SUPPLY AND DELIVERY OF BOOTS, FIREARMS AND FOUR(4) OTHER ITEMS											
L000055150	EMERGENCY EQUIPMENT										
HO-FMD16-007	BOOTS, FIREMAN'S, BRAND: LEHIGH.	39,984.00	25,200.00	SH160331-JRFP11661	03/18/2016	03/21/2016		03/31/2016	05/16/2016	05/23/2016	L000055150
HO-FMD16-007	BATTERY, SEALED LEAD ACID, 12V, 7.2AH., BRAND: PANASONIC	34,320.00	27,354.00	SH160331-JRFP11661	03/18/2016	03/21/2016		03/31/2016	05/16/2016	05/23/2016	L000055150
HO-FMD16-007	MASK, WELDING, HEAVY DUTY,	9,600.00	9,000.00	SH160331-JRFP11661	03/18/2016	03/21/2016		03/31/2016	05/16/2016	05/23/2016	L000055150
		83,904.00	61,554.00								
L000055151	EMERGENCY EQUIPMENT										
HO-FMD16-007	GLOVES, FIREMAN'S,	24,000.00	20,400.00	SH160331-JRFP11661	03/18/2016	03/21/2016		03/31/2016	05/16/2016	05/23/2016	L000055151
		24,000.00	20,400.00								
L000055152	EMERGENCY EQUIPMENT										
HO-FMD16-007	SAFETY HARNESS, WHOLE BODY SUPPORT	30,000.00	27,486.00	SH160331-JRFP11661	03/18/2016	03/21/2016		03/31/2016	05/16/2016	05/23/2016	L000055152
		30,000.00	27,486.00								
		137,904.00	109,440.00								
USE FOR MOTOR VEHICLES											
L000055232	TIRES										
HO-FMD16-018	TIRES FOR NISSAN PATROL SUPER SAFARI MODEL 2009, 265/65/R18	115,000.00	62,500.00	SH160602-JMFP11661		05/25/2016		06/02/2016	06/17/2016	06/27/2016	L000055232
HO-FMD16-018	TIRES FOR TOYOTA PRADO MODEL 2010, 265/60/R18	115,000.00	62,500.00	SH160602-JMFP11661		05/25/2016		06/02/2016	06/17/2016	06/27/2016	L000055232
HO-FMD16-018	TIRES FOR MITSUBISHI MONTERO SPORT 4X2, MODEL 2010 265/65/R18	115,000.00	62,500.00	SH160602-JMFP11661		05/25/2016		06/02/2016	06/17/2016	06/27/2016	L000055232
		345,000.00	187,500.00								
		345,000.00	187,500.00								
BATTERIES											
L000055243	AUTOMITIVE BATTERIES										
HO-FMD16-019	BATTERY, TECHNOLYTE 3SMF,	48,000.00	27,600.00	SH160602-JMFP11662		05/25/2016		06/02/2016	06/23/2016	06/29/2016	L000055243

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HO-FMD16-019	BATTERY, TECHNOLYTE 2SMF.	105,000.00	54,000.00	SH160602-JMFP11862		05/25/2016		06/02/2016	06/23/2016	06/29/2016	L000055243
HO-FMD16-019	BATTERY, TECHNOLYTE 4D.	48,000.00	32,000.00	SH160602-JMFP11862		05/25/2016		06/02/2016	06/23/2016	06/29/2016	L000055243
		201,000.00	113,600.00								
		201,000.00	113,600.00								
Calculator Digital, 14 Digits dual Power with Tilting LCD Display											
L000055199	SUPPLY AND DELIVERY OF CALCULATORS										
HO-FND16-001	CALCULATOR, "CASIO"MH 14, DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY	4,350.00	2,550.00	SH160429-JFNM11748		04/28/2016		05/11/2016	06/03/2016	06/14/2016	L000055199
HO-FND16-001	CALCULATOR, "CASIO"MH 14, DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY	4,350.00	2,550.00	SH160429-JFNM11748		04/28/2016		05/11/2016	06/03/2016	06/14/2016	L000055199
		8,700.00	5,100.00								
		8,700.00	5,100.00								
TONER CARTRIDGES - ITEMS 1-4											
L000055159	TONER CARTRIDGE, FOR HP LASERJET COLOR PRINTER										
HO-FPD16-002	TONER CARTRIDGE, CE410A, BLACK, HP LASERJET COLOR PRINTER 400	9,300.00	9,200.00	SH160413-KFNM11671		03/30/2016		04/13/2016	05/17/2016	05/23/2016	L000055159
HO-FPD16-002	TONER CARTRIDGE, CE411AC, CYAN, HP LASERJET COLOR PRINTER 400	13,200.00	13,000.00	SH160413-KFNM11671		03/30/2016		04/13/2016	05/17/2016	05/23/2016	L000055159
HO-FPD16-002	TONER CARTRIDGE, , CE413A, MAGENTA, HP LASERJET COLOR PRINTER 400	13,200.00	13,000.00	SH160413-KFNM11671		03/30/2016		04/13/2016	05/17/2016	05/23/2016	L000055159
HO-FPD16-002	TONER CARTRIDGE, CE412A, YELLOW, HP LASERJET COLOR PRINTER 400	13,200.00	13,000.00	SH160413-KFNM11671		03/30/2016		04/13/2016	05/17/2016	05/23/2016	L000055159
		48,900.00	48,200.00								
		48,900.00	48,200.00								
Upgrading, Configuration and Integration of NPC-INGRF SCADA for Compliant and Compatibility to ATMOSI Leak Detection System											
L000055178	INGRF SCADA SYSTEM										
HO-GRF15-002	REPLACEMENT OF EXISTING NPC INGRF	15,000,000.00	11,353,150.00	PB151217-AMFP11496(P		03/08/2016	03/17/2016	04/06/2016	05/27/2016	06/07/2016	L000055178

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	DESCRIPTION	ABC	PO TOT COST	PO NUMBER	PRE-PROC	DATE ADV	PRE-BID	BID OPEN	NOA	DATE APPVD	REF PO/ CONT NUMBER
	SCADA SYSTEM.			B3)							
		15,000,000.00	11,353,150.00								
		15,000,000.00	11,353,150.00								
SUPPLY & DELIVERY OF ELECTRICAL ITEMS NEEDED FOR INGRF											
L000054948	ELECTRICAL ITEMS										
HO-GRF15-017	OUTLET, CONVENIENCE, "PANASONIC" 2 IN GANG, 220, VAC WITH GROUND	4,560.00	2,350.00	SH150922-RANM11281(SH2)	09/04/2015	10/19/2015		10/27/2015	12/17/2015	01/08/2016	L000054948
HO-GRF15-017	SWITCH, ELECTRICAL, "PANASONIC", 2 IN GANG, ISW.	1,440.00	687.50	SH150922-RANM11281(SH2)	09/04/2015	10/19/2015		10/27/2015	12/17/2015	01/08/2016	L000054948
HO-GRF15-017	SWITCH, ELECTRICAL, "PANASONIC", 1 IN GANG, ISW.	880.00	432.50	SH150922-RANM11281(SH2)	09/04/2015	10/19/2015		10/27/2015	12/17/2015	01/08/2016	L000054948
HO-GRF15-017	WIRE, ELECTRICAL, "PHILFLEX" 3.5 SQ.MM, STRANDED, BLACK & RED, 150 MTRS./ROLL	11,660.80	5,322.00	SH150922-RANM11281(SH2)	09/04/2015	10/19/2015		10/27/2015	12/17/2015	01/08/2016	L000054948
HO-GRF15-017	WIRE, ELECTRICAL, "PHILFLEX", 2.0 SQ.MM, STRANDED, BLACK & RED, 150 MTRS./ROLL	7,948.00	3,629.00	SH150922-RANM11281(SH2)	09/04/2015	10/19/2015		10/27/2015	12/17/2015	01/08/2016	L000054948
HO-GRF15-017	EMERGENCY LIGHTS, "OMNI" #AEL-390, 2 BEAMS, WALL, MOUNTED, 220 VAC	9,600.00	6,467.50	SH150922-RANM11281(SH2)	09/04/2015	10/19/2015		10/27/2015	12/17/2015	01/08/2016	L000054948
HO-GRF15-017	WIRE, EXTENSION, "OMNI", 25 MTRS. CORD, LENGTH, 2500W, 10A	8,960.00	3,600.00	SH150922-RANM11281(SH2)	09/04/2015	10/19/2015		10/27/2015	12/17/2015	01/08/2016	L000054948
HO-GRF15-017	BALLAST, "PHILIPS" MAGNETIC, 40 WATTS, 220 VOLTS,	4,080.00	2,302.50	SH150922-RANM11281(SH2)	09/04/2015	10/19/2015		10/27/2015	12/17/2015	01/08/2016	L000054948
HO-GRF15-017	BALLAST, "PHILIPS" MAGNETIC, 20 WATTS, 220 VOLTS,	1,360.00	767.50	SH150922-RANM11281(SH2)	09/04/2015	10/19/2015		10/27/2015	12/17/2015	01/08/2016	L000054948
HO-GRF15-017	STARTER, "FIREFLY" 40 WATTS.	960.00	240.00	SH150922-RANM11281(SH2)	09/04/2015	10/19/2015		10/27/2015	12/17/2015	01/08/2016	L000054948
HO-GRF15-017	STARTER, "FIREFLY", 20 WATTS.	400.00	100.00	SH150922-RANM11281(SH2)	09/04/2015	10/19/2015		10/27/2015	12/17/2015	01/08/2016	L000054948

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HO-GRF15-017	LAMP, FLOURESCENT, "PHILIPS", 40 WATTS, DAYLIGHT,	3,571.20	1,896.00	SH150922-RANM11281(SH2)	09/04/2015	10/19/2015		10/27/2015	12/17/2015	01/08/2016	L000054948
HO-GRF15-017	LAMP, FLOURESCENT, "PHILIPS", 20 WATTS, DAYLIGHT,	1,264.00	670.00	SH150922-RANM11281(SH2)	09/04/2015	10/19/2015		10/27/2015	12/17/2015	01/08/2016	L000054948
HO-GRF15-017	SCREWDRIVER, "STANLEY" PRECISION,	1,920.00	300.00	SH150922-RANM11281(SH2)	09/04/2015	10/19/2015		10/27/2015	12/17/2015	01/08/2016	L000054948
HO-GRF15-017	LAMP, "PHILIPS" SODIUM VAPOR, 400 WATTS, 220 VOLTS, E40 SOCKET	38,720.00	18,920.00	SH150922-RANM11281(SH2)	09/04/2015	10/19/2015		10/27/2015	12/17/2015	01/08/2016	L000054948
		97,324.00	47,684.50								
L000054949	EXHAUST FAN										
HO-GRF15-017	EXHAUST FAN, WALL MOUNTED, 12 INCHES, 130 WATTS, 240 V, 1400 RPM, AIRFLOW 1800 M3/HOUR, 12 HOURS (RIO)	18,432.00	18,000.00	SH150922-RANM11281(SH2)	09/04/2015	10/19/2015		10/27/2015	12/17/2015	01/08/2016	L000054949
HO-GRF15-017	EXHAUST FAN, WALL MOUNTED, 12 INCHES, 130 WATTS, 240 V, 1400 RPM, AIRFLOW 1800 M3/HOUR, 12 HOURS (RIO)	19,808.00	18,000.00	SH150922-RANM11281(SH2)	09/04/2015	10/19/2015		10/27/2015	12/17/2015	01/08/2016	L000054949
		38,240.00	36,000.00								
		135,564.00	83,684.50								
Consultancy Services: Conduct of Job Evaluation/Job Levelling and Position Classificaqtion of NPC positions using the CPSC Methodology.											
C201601001	CONDUCT OF JOB EVALUATION/JOB LEVELLING OF NPC POS										
HO-HRM15-032	CONSULTING SERVICES-, Conduct of Job Evaluation/Job Levelling of NPC Positions	2,750,000.00	2,749,997.60	PB151211-AMCC11525	12/02/2015			12/22/2015	01/05/2016	01/19/2016	C201601001
		2,750,000.00	2,749,997.60								
		2,750,000.00	2,749,997.60								
PAPER SHREDDER											
L000055175	PAPER SHREDDER										
HO-HRM16-018	PAPER SHREDDER, 220MM FEED OPENING, 4MM SHRED WIDTH, 0.06M/SEC SHRED SPEED, 6-8 SHEETS PERFORMANCE, APPROX 5KG IN WEIGHT	7,500.00	5,699.20	NA160523-ASFP11867				05/23/2016	05/26/2016	06/03/2016	L000055175

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		7,500.00	5,699.20								
		7,500.00	5,699.20								
LICENSES (YEAR 1, NON-OMA/ OMA) RENEWAL OF MAINTENANCE FOR WEBMARSHAL INTERNET PROXY GATEWAY - 1-8 ITEMS											
L000055120	LICENSES OF PROXY SOFTWARE & ANTI-VIRUS										
HO-IST15-003	PROXY SYSTEM FOR 400 (+20% THRESHOLD) USERS., TWO (2) YEAR SUBSCRIPTION (50% chargeable to OMA & 50% to NON-OMA)	600,000.00	2,271,808.00	PB151104-AMFP11346 (PB3)	07/13/2015	03/15/2016	03/23/2016	04/04/2016	04/26/2016	05/06/2016	L000055120
HO-IST15-003	ANTI-VIRUS 600 NODES (WITH FREE 600 LAPTOP/REMOTE/, HOME USER NODES), TWO (2) YEAR SUBSCRIPTION (50% chargeable to OMA & 50% to NON-OMA)	729,330.00	2,917,320.00	PB151104-AMFP11346 (PB3)	07/13/2015	03/15/2016	03/23/2016	04/04/2016	04/26/2016	05/06/2016	L000055120
HO-IST15-003	LICENSES, (YEAR 1, OMA) RENEWAL OF MAINTENANCE FOR WEBMARSHAL INTERNET PROXY GATEWAY (REFER TO ITEM NO. 1 PO NO. 055120 UNDER PR NO. HO-IST15-003	600,000.00	0.00	PB151104-AMFP11346 (PB3)	07/13/2015	03/15/2016	03/23/2016	04/04/2016	04/26/2016	05/06/2016	L000055120
HO-IST15-003	LICENSES, (YEAR 1, OMA) RENEWAL OF MAINTENANCE FOR SOPHOS ANTI-VIRUS ENDPOINT SECURITY (REFER TO ITEM NO. 2 PO NO. 055120, PR NO. HO-IST15-003	729,330.00	0.00	PB151104-AMFP11346 (PB3)	07/13/2015	03/15/2016	03/23/2016	04/04/2016	04/26/2016	05/06/2016	L000055120
HO-IST15-003	LICENSES, (YEAR 2, NON-OMA) RENEWAL OF MAINTENANCE FOR WEBMARSHAL INTERNET PROXY GATEWAY (REFER TO ITEM NO. 1 PO NO. 055120, PR NO. HO-IST15-003	600,000.00	0.00	PB151104-AMFP11346 (PB3)	07/13/2015	03/15/2016	03/23/2016	04/04/2016	04/26/2016	05/06/2016	L000055120
HO-IST15-003	LICENSES, (YEAR 2, NON-OMA) RENEWAL OF MAINTENANCE FOR SOPHOS ANTI-VIRUS ENDPOINT SECURITY (REFER TO ITEM NO. 2 PO NO. 055120, PR NO. HO-IST15-003	729,330.00	0.00	PB151104-AMFP11346 (PB3)	07/13/2015	03/15/2016	03/23/2016	04/04/2016	04/26/2016	05/06/2016	L000055120

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	DESCRIPTION	ABC	PO TOT COST	PD NUMBER	PRE-PROC	DATE ADV	PRE-BID	BID OPEN	NOA	DATE APPVD	REF PO/ CONT NUMBER
HO-IST15-003	LICENSES, (YEAR 2, OMA) RENEWAL OF MAINTENANCE FOR WEBMARSHAL INTERNET PROXY GATEWAY (REFER TO ITEM NO. 1 PO NO. 055120, PR NO. HO-IST15-003	600,000.00	0.00	PB151104-AMFP11346 (PB3)	07/13/2015	03/15/2016	03/23/2016	04/04/2016	04/26/2016	05/06/2016	L000055120
HO-IST15-003	LICENSES, (YEAR 2, OMA) RENEWAL OF MAINTENANCE FOR SOPHOS ANTI-VIRUS ENDPOINT SECURITY (REFER TO ITEM NO. 2 PO NO. 055120, PR NO. HO-IST15-003	729,330.00	0.00	PB151104-AMFP11346 (PB3)	07/13/2015	03/15/2016	03/23/2016	04/04/2016	04/26/2016	05/06/2016	L000055120
		5,317,320.00	5,189,128.00								
		5,317,320.00	5,189,128.00								
TWO (2) YEAR LICENSE SUBSCRIPTION AND MAINTENANCE OF NPC SSL-VPN APPLIANCE.											
L000054998	LICENSE RENEWAL										
HO-IST15-008	LICENSE RENEWAL OF SOFTWARE UPDATES &, MAINT. FOR CHECKPOINT SSL VPN APPLIANCE INCLUDING OTHER SVCS. SPECIFIED IN THE TECH'L. SPECS. FOR 2 YEARS	220,000.00	860,000.00	PB150929-AMFP11230	07/08/2015	11/29/2015	12/07/2015	12/21/2015	01/13/2016	01/19/2016	L000054998
HO-IST15-008	TECHNICAL SUPPORT SERVICES (8X5), FOR 2 YEARS	220,000.00	20,000.00	PB150929-AMFP11230	07/08/2015	11/29/2015	12/07/2015	12/21/2015	01/13/2016	01/19/2016	L000054998
HO-IST15-008	LICENSES, REFER TO PO 054998 ITEM NO. 1	220,000.00	0.00	PB150929-AMFP11230	07/08/2015	11/29/2015	12/07/2015	12/21/2015	01/13/2016	01/19/2016	L000054998
HO-IST15-008	LICENSES, REFER TO PO 054998 ITEM NO. 2	220,000.00	0.00	PB150929-AMFP11230	07/08/2015	11/29/2015	12/07/2015	12/21/2015	01/13/2016	01/19/2016	L000054998
		880,000.00	880,000.00								
		880,000.00	880,000.00								
PLEASE SEE ATTACHED SPECIFICATIONS											
L000054997	CONTINUOUS FORM										
HO-IST15-012	CONTINUOUS FORM, Carbonless,, 2 Ply, 9 1/2" W x 11" L, Plain with Perforation, 1000 sets/box	57,500.00	30,831.75	NA151215-ADAB11562	02/12/2016	02/12/2016		02/23/2016	01/12/2016	01/19/2016	L000054997

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		57,500.00	30,831.75								
L000055062	CONTINUOUS FORM										
HO-IST15-012	CONTINUOUS FORM, CARBONLESS, 2 PLY,, & LINE, 11"X14 7/8"" w/ file holes & line (1,000 sets/box)	175,000.00	136,325.00	NA151215-ADAB11562	02/12/2016	02/12/2016		02/23/2016	03/18/2016	04/22/2016	L000055062
		175,000.00	136,325.00								
		232,500.00	167,156.75								
NPC COMMAND CENTER											
L000055023	SUPPLY, DELIVERY, INSTALLATION, TEST & COMMISSIONI										
HO-IST15-014	SUPPLY, DELIVERY, INSTALLATION, TEST AND, COMMISSIONING OF NPC COMMAND CENTER, NPC MAIN OFFICE, BIR ROAD COR. QUEZON AVE, DILIMAN, QUEZON CITY	20,000,000.00	19,979,669.96	PB160113-AMCC11538	12/04/2015	12/09/2015	12/22/2015	01/13/2016	01/28/2016	02/09/2016	L000055023
		20,000,000.00	19,979,669.96								
		20,000,000.00	19,979,669.96								
PHP WEB DEVELOPMENT TOOL											
L000055197	SUPPLY & DELIVERY OF PHP WEB DEVELOPMENT TOOL										
HO-IST15-018	PHP WEB DEVELOPMENT TOOL, SUPPLY AND DELIVERY, SCRIPTCASE V8.1.18 ENTERPRISE EDITION (CS-548708-817264) 1 LOT CONSISTS OF 2 LICENSES, 5 SEATS PER LICENSE	400,000.00	199,979.98	SH151222-RANM11548 (SH2)	12/02/2015	02/26/2016		03/18/2016	06/02/2016	06/10/2016	L000055197
		400,000.00	199,979.98								
		400,000.00	199,979.98								
NETWORK MONITORING SYSTEM											
L000055192	S. I. C. M. OF NETWORK MONITORING SYS., LICENSES										
HO-IST16-005	SUPPLY, INSTALLATION, CONFIGURATION & MAINTENANCE, OF NETWORK MONITORING SYSTEM, LICENSES	499,000.00	498,912.96	NS160503-JFNM11754	04/19/2016	04/22/2016		05/03/2016	05/31/2016	06/08/2016	L000055192
		499,000.00	498,912.96								
		499,000.00	498,912.96								

CONTRACT: SUPPLY OF LABOR AND MATERIALS FOR THE ESTABLISHMENT, MAINTENANCE & PROTECTION OF 100 HECTARES REFORESTATION

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	DESCRIPTION	ABC	PO TOT COST	PD NUMBER	PRE-PROC	DATE ADV	PRE-BID	BID OPEN	NOA	DATE APPVD	REF PO/ CONT NUMBER
C201512106	PROTECTION OF 100 HECTARES REFO PROJECT AT WATERSH										
HO-LAR15-001	SUPPLY OF LABOR AND MATERIALS FOR THE. (AREA 1 - 55 HECTARES) ESTABLISHMENT, MAINTENANCE AND PROTECTION OF 100 HECTARES REFORESTATION PROJECT AT THE WATERSHED AREAS IN BRGY. DALUPIRIP, ITOGON, BENGUET IN TWO (2) SCHEDULES. (SCHEDULE 1)	3,588,754.79	3,490,000.00	PB151124-JMCC11444	10/27/2015	10/29/2015	11/10/2015	11/24/2015	12/16/2015	03/17/2016	C201512106
HO-LAR15-001	SUPPLY OF LABOR AND MATERIALS FOR THE. (AREA 2 - 45 HECTARES) ESTABLISHMENT, MAINTENANCE AND PROTECTION OF 100 HECTARES REFORESTATION PROJECT AT THE WATERSHED AREAS IN BRGY. DALUPIRIP, ITOGON, BENGUET IN TWO (2) SCHEDULES. (SCHEDULE 2)	2,936,253.92	2,890,000.00	PB151124-JMCC11444	10/27/2015	10/29/2015	11/10/2015	11/24/2015	12/16/2015	03/17/2016	C201512106
		6,525,008.71	6,380,000.00								
		6,525,008.71	6,380,000.00								
CONTRACT: SUPPLY OF LABOR AND MATERIALS FOR THE ESTABLISHMENT, MAINTENANCE AND PROTECTION OF 100 HECTARES											
C201602010	LABOR, MATLS FOR THE ESTAB. MAINT. 100 HEC REFO PR										
HO-LAR15-003	Supply of Labor and Materials for the Establishmen, t Maintenance and Protection of 100 Hectares Reforestation Project at the Watershed Areas in Benguet & Pangasinan in 4 Schedules : Sch. 1 (40 Hectares) Terong, Ampucao, Itogon, Benguet	3,394,911.54	3,390,000.00	PB151222-AMCC11521	11/11/2015	12/02/2015	12/10/2015	12/22/2015	02/04/2016	04/13/2016	C201602010
HO-LAR15-003	Supply of Labor and Materials for the Establishmen, t Maintenance and Protection of 100 Hectares Reforestation Project at the Watershed Areas in Benguet & Pangasinan in 4 Schedules : Sch. 2 (40 Hectares) Tayum, Ampucao, Itogon, Benguet	3,394,911.54	3,390,000.00	PB151222-AMCC11521	11/11/2015	12/02/2015	12/10/2015	12/22/2015	02/04/2016	04/13/2016	C201602010

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	DESCRIPTION	ABC	PO TOT COST	PO NUMBER	PRE-PROC	DATE ADV	PRE-BID	BID OPEN	NOA	DATE APPVD	REF PO/ CONT NUMBER
HO-LAR15-003	Supply of Labor and Materials for the Establishmen, t Maintenance and Protection of 100 Hectares Reforestation Project at the Watershed Areas in Benguet & Pangasinan in 4 Schedules : Sch. 3 (10 Hectares) Tamnay, Ampucao, Itogon, Benguet	848,727.89	845,000.00	PB151222-AMCC11521	11/11/2015	12/02/2015	12/10/2015	12/22/2015	02/04/2016	04/13/2016	C201602010
HO-LAR15-003	Supply of Labor and Materials for the Establishmen, t Maintenance and Protection of 100 Hectares Reforestation Project at the Watershed Areas in Benguet & Pangasinan in 4 Schedules : Sch. 4 (10 Hectares) Bolangit, Sn. Felipe East, Sn. Nicolas, Panga	848,727.89	845,000.00	PB151222-AMCC11521	11/11/2015	12/02/2015	12/10/2015	12/22/2015	02/04/2016	04/13/2016	C201602010
		8,487,278.86	8,470,000.00								
		8,487,278.86	8,470,000.00								
SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF MITSUBISHI STRADA TRITON 2010 MODEL 4 X 4 PICK UP WITH											
L000055224	LABOR AND MATERIALS FOR REPAIR OF MITS. STRADA										
HO-LAR15-016	PERFORM CHECK UP, REPAIR AND PREVENTIVE, MAINTENANCE INCLUDING PARTS AND LABOR FOR ERG CLEANING AND UNDER CHASIS OF MITS. STRADA TRITON 2010 MODEL 4 X 4 PICK-UP P/N SKE-198	67,407.00	67,000.00	NS160510-ASNM11782	04/19/2016	05/21/2016		05/31/2016	06/17/2016	06/29/2016	L000055224
HO-LAR15-016	PERFORM GENERAL CLEANING/MAINTENANCE, INCLUDING REPLACEMENT OF FILTER, DRYER, EXPANSION VALVE, CONDENSER, ETC. FOR MITS. STRADA TRITON 2010 MODEL 4 X 4 PICK-UP P/N SKE-198	5,200.00	5,100.00	NS160510-ASNM11782	04/19/2016	05/21/2016		05/31/2016	06/17/2016	06/29/2016	L000055224
		72,607.00	72,100.00								
		72,607.00	72,100.00								
JOB ORDER: SUPPLY OF LABOR AND MATERIALS FOR THE PLAN 7 - ESTABLISHMENT, MAINTENANCE & PROTECTION OF 72 HECTARES											
C201604048	SUPPLY OF LABOR AND MATERIALS FOR THE ESTABLISHMEN										
HO-LAR15-024	SUPPLY OF LABOR AND MATERIALS FOR	3,137,618.42	3,132,000.00	PB160105-JMCC11544	12/02/2015	02/11/2016	02/19/2016	03/03/2016	04/08/2016	06/07/2016	C201604048

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	DESCRIPTION	ABC	PO TOT COST	PD NUMBER	PRE-PROC	DATE ADV	PRE-BID	BID OPEN	NOA	DATE APPVD	REF PO/ CONT NUMBER
	THE, ESTABLISHMENT, MAINTENANCE AND PROTECTION OF 72 HECTARES AGROFORESTRY PROJECT AT WATERSHED AREA IN BENGUET				(PB2)						
		3,137,618.42	3,132,000.00								
		3,137,618.42	3,132,000.00								
PURCHASE OF UC-EC EQUIPMENT - PLAN 7_PUBLIC ADDRESS SYSTEM W/ MICROPHONE & STAND											
L000054990	PUBLIC ADDRESS SYS. W/ MICROPHONE										
HO-LAR15-027	PUBLIC ADDRESS SYSTEM W/ MICROPHONE & STAND, PROF. 2-WAY PASSIVE LOUD SPEAKERS, 6 CHANNEL MIXER W/ BUILT-IN AMPLIFIER, DUAL WIRELESS MICROPHONE SYS., CABLES, SPEAKER STAND	35,000.00	34,800.00	SH151207-JRNM11502		12/01/2015		12/07/2015	01/06/2016	02/23/2016	L000054990
		35,000.00	34,800.00								
		35,000.00	34,800.00								
TO SUPPLY OF SRWAT BWTF VOLUNTEER'S PARAPHERNALIA											
L000055101	RAINBOOTS										
HO-LAR16-001	RAIN BOOTS, "SUPERTUFF", AS PER APPROVED NPC. SPECIFICATIONS	29,250.00	26,000.00	SH160218-KANM11603(SH2)		04/27/2016		05/06/2016	04/14/2016	04/20/2016	L000055101
		29,250.00	26,000.00								
L000055202	BOLO										
HO-LAR16-001	BOLO, 15" STEEL BLADE, WOODEN HANDLE WITH THIN, SHEET METAL CASING, AS PER APPROVED SPECIFICATIONS IN ACCORDANCE WITH THE ATTACHED TERMS OF REFERENCE AND DRAWING	33,800.00	33,735.00	SH160218-KANM11603(SH2)		04/27/2016		05/06/2016	06/08/2016	06/14/2016	L000055202
		33,800.00	33,735.00								
L000055221	POLO SHIRT, AS PER NPC APPROVED SPECIFICATIONS										
HO-LAR16-001	POLO SHIRT, FOR BWTF VOLUNTEERS OF SAN ROQUE WAT, (AS PER NPC APPROVED SAMPLE SUBMITTED), MEN'S SIZES: XL-3	34,450.00	33,150.00	SH160218-KANM11603(SH3)		04/27/2016		05/06/2016	06/14/2016	06/22/2016	L000055221

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	DESCRIPTION	ABC	PO TOT COST	PO NUMBER	PRE-PROC	DATE ADV	PRE-BID	BID OPEN	NOA	DATE APPVD	REF PO/ CONT NUMBER
	PCS., L-52 PCS., LADIES' SIZES: XL - 5 PCS., L -5 PCS.										
		34,450.00	33,150.00								
		97,500.00	92,885.00								
TO SUPPLY MATERIALS FOR PLAN 8-SEEDLING PRODUCTION, MAINTENANCE AND DISPERSAL											
L000055115	BOLO, BRUSH CUTTER & OTHER GARDEN MATERIALS										
HO-LAR16-002	BOLO, 12" WOOD SCABBARD, 3" HARDWOOD HANDLE,	5,200.00	5,000.00	SH160218-KAFP11604		02/24/2016		03/02/2016	05/03/2016	05/18/2016	L000055115
HO-LAR16-002	BRUSH CUTTER, 2 STROKE W/ ACCESSORIES,	8,000.00	7,800.00	SH160218-KAFP11604		02/24/2016		03/02/2016	05/03/2016	05/18/2016	L000055115
HO-LAR16-002	FERTILIZER,14-14-14, COMPLETE, 50 KG/BAG,	10,000.00	10,000.00	SH160218-KAFP11604		02/24/2016		03/02/2016	05/03/2016	05/18/2016	L000055115
HO-LAR16-002	GARDEN SOIL, 1 PART AND1 PART ORGANIC,	20,000.00	19,500.00	SH160218-KAFP11604		02/24/2016		03/02/2016	05/03/2016	05/18/2016	L000055115
HO-LAR16-002	INSECTICIDE, 1 LITER PER BOTTLE,	2,250.00	2,220.00	SH160218-KAFP11604		02/24/2016		03/02/2016	05/03/2016	05/18/2016	L000055115
HO-LAR16-002	PESTICIDE, 1 LITER PER BOTTLE,	3,000.00	2,960.00	SH160218-KAFP11604		02/24/2016		03/02/2016	05/03/2016	05/18/2016	L000055115
HO-LAR16-002	PICK MATTOCK, 3"DIGGING BLADE W/ 2 WIDE AXE,, 45" HANDLE	1,400.00	1,360.00	SH160218-KAFP11604		02/24/2016		03/02/2016	05/03/2016	05/18/2016	L000055115
HO-LAR16-002	PLANTING BAR, 1.2 M LONG, 1" DIA. ONE END FLAT,, OTHER END POINTED	1,200.00	1,200.00	SH160218-KAFP11604		02/24/2016		03/02/2016	05/03/2016	05/18/2016	L000055115
HO-LAR16-002	PRUNING SHEARS HEAVY DUTY, 8" LONG,	900.00	870.00	SH160218-KAFP11604		02/24/2016		03/02/2016	05/03/2016	05/18/2016	L000055115
HO-LAR16-002	SEEDLINGS, KALANTAS SEEDS,	5,000.00	5,000.00	SH160218-KAFP11604		02/24/2016		03/02/2016	05/03/2016	05/18/2016	L000055115
HO-LAR16-002	SEEDLINGS, MOLAVE SEEDS,	12,000.00	12,000.00	SH160218-KAFP11604		02/24/2016		03/02/2016	05/03/2016	05/18/2016	L000055115
HO-LAR16-002	SEEDLINGS, NARRA SEEDS,	8,000.00	7,840.00	SH160218-KAFP11604		02/24/2016		03/02/2016	05/03/2016	05/18/2016	L000055115
HO-LAR16-002	SHOVEL, METAL, 46.5" FIBERGLASS HANDLE,	3,800.00	3,600.00	SH160218-KAFP11604		02/24/2016		03/02/2016	05/03/2016	05/18/2016	L000055115

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HO-LAR16-002	POWER SPRAYER, W/ SPRAY BOOM & 5mX3/4" HOSE,, 3.5HP, GASOLINE FED	7,000.00	6,800.00	SH160218-KAFP11604		02/24/2016		03/02/2016	05/03/2016	05/18/2016	L000055115
HO-LAR16-002	UREA, 50KG/BAG, 45-0-0,	10,000.00	9,600.00	SH160218-KAFP11604		02/24/2016		03/02/2016	05/03/2016	05/18/2016	L000055115
HO-LAR16-002	WHEELBARROW, Heavy duty, galvanized, rigid tubular fram, anti-slip handle, 65 liters/150 kg load, bucket widht 68 cm, wheel can be pneumatic or solid	6,000.00	6,000.00	SH160218-KAFP11604		02/24/2016		03/02/2016	05/03/2016	05/18/2016	L000055115
		103,750.00	101,750.00								
L000055116	POLYETHYLENE BAG										
HO-LAR16-002	POLYETHYLENE BAG, 4X6, BLACK,	60,000.00	57,000.00	SH160218-KAFP11604		02/24/2016		03/02/2016	05/03/2016	05/18/2016	L000055116
		60,000.00	57,000.00								
		163,750.00	158,750.00								
SUPPLY OF MATERIALS FOR PLAN 7 - BWTF TRAINING AND PLAN 8 - INSTITUTION BUILDING (PROGRAMS ON INDIGENOUS PEOPLES)											
L000055001	OFFICE SUPPLIES										
HO-LAR16-003	PAPER, RULED	2,860.00	1,369.50	NA160112-KAFP11570				01/12/2016	01/18/2016	01/27/2016	L000055001
HO-LAR16-003	PAPER, 80 GSM, A4	12,500.00	2,633.75	NA160112-KAFP11570				01/12/2016	01/18/2016	01/27/2016	L000055001
HO-LAR16-003	INK CARTRIDGE, BLACK, T6641	2,000.00	1,274.00	NA160112-KAFP11570				01/12/2016	01/18/2016	01/27/2016	L000055001
HO-LAR16-003	INK CARTRIDGE, CYAN, T6642	2,000.00	1,274.00	NA160112-KAFP11570				01/12/2016	01/18/2016	01/27/2016	L000055001
HO-LAR16-003	INK CARTRIDGE, MAGENTA, T6643	2,000.00	1,274.00	NA160112-KAFP11570				01/12/2016	01/18/2016	01/27/2016	L000055001
HO-LAR16-003	INK CARTRIDGE, YELLOW, T6644	2,000.00	1,274.00	NA160112-KAFP11570				01/12/2016	01/18/2016	01/27/2016	L000055001
		23,360.00	9,099.25								
		23,360.00	9,099.25								
PURCHASE OF PLAN 8 TOOLS AND EQUIPMENT (VARIOUS UC-EC MATERIALS AND EQUIPMENT)											
L000055214	HIKING SHOES										
HO-LAR16-009	HIKING SHOES, "MERRELL" CAPRA BOLT, Sizes: 7"(4 pairs), 8"(4 pairs), 11"(3 pairs)	66,000.00	62,645.00	SH160523-RSNM11795		05/14/2016		05/23/2016	06/13/2016	06/22/2016	L000055214
		66,000.00	62,645.00								

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L000055215	SLEEPING BAGS										
HO-LAR16-009	SLEEPING BAG, "COLEMAN"MODEL SUNRISE GO, LIGHTWEIGHT, WATERPROOF	12,500.00	22,320.00	SH160523-RSNM11795		05/14/2016		05/23/2016	06/13/2016	06/22/2016	L000055215
		12,500.00	22,320.00								
		78,500.00	84,965.00								
PURCHASE OF OFFICE EQUIPMENT											
L000055176	MEDICAINE CABINET, INK & ELECTRIC TYPEWRITER										
HO-LAR16-022	CABINET, MEDICINE, STAINLESS STEEL,	6,500.00	5,820.00	SH160427-JFNM11732		04/28/2016		05/05/2016	05/26/2016	06/06/2016	L000055176
HO-LAR16-022	PRINTER, "EPSON L220", CONTINUOUS INK SYSTEM	9,500.00	9,320.00	SH160427-JFNM11732		04/28/2016		05/05/2016	05/26/2016	06/06/2016	L000055176
HO-LAR16-022	TYPEWRITER, ELECTRIC, "BROTHER GX-8250".	9,500.00	9,430.00	SH160427-JFNM11732		04/28/2016		05/05/2016	05/26/2016	06/06/2016	L000055176
		25,500.00	24,570.00								
		25,500.00	24,570.00								
TO PURCHASE COMPUTER RELATED ITEMS AND PRINTER INK THROUGH PS-DBM											
L000055179	INK REFILLS AND HARD DISK DRIVE										
HO-LAR16-024	INK CARTRIDGE, EPSON, C13T664200 (T6642), CYAN,, 44103105-EP- C17	1,600.00	1,019.20	NA160523-ASNM11868				05/23/2016	05/26/2016	06/06/2016	L000055179
HO-LAR16-024	INK CARTRIDGE, EPSON, C13T664100 (T6641), BLACK, 44103105-EP-B17	3,200.00	2,038.40	NA160523-ASNM11868				05/23/2016	05/26/2016	06/06/2016	L000055179
HO-LAR16-024	INK CARTRIDGE, EPSON , C13T664300 (T6643), MAGENTA, 44103105-EP-M17	1,600.00	1,019.20	NA160523-ASNM11868				05/23/2016	05/26/2016	06/06/2016	L000055179
HO-LAR16-024	INK CARTRIDGE, EPSON, C13T664400(T6644) , YELLOW, 44103105-EP-Y17	1,600.00	1,019.20	NA160523-ASNM11868				05/23/2016	05/26/2016	06/06/2016	L000055179
HO-LAR16-024	HARD DISK DRIVE, EXTERNAL, PORTABLE, 1 TB, USB 3.0, 2.5" HDD, 43201827-HD-X02	16,000.00	11,273.60	NA160523-ASNM11868				05/23/2016	05/26/2016	06/06/2016	L000055179
		24,000.00	16,369.60								

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		24,000.00	16,369.60								
Materials needed for shop roof repair											
L000054966	PVC PIPES										
HO-MRM15-016	PVC PIPE, 4" X 3M L, SERIES S1000, SANITARY TYPE.	158,250.00	136,200.00	SH150730-RANM11125	07/06/2015	08/04/2015		08/11/2015	12/17/2015	01/06/2016	L000054966
		158,250.00	136,200.00								
L000054967	ELBOW, COUPLING & OTHER SHOP MATERIALS										
HO-MRM15-016	ELBOW, 4" X 1/4, 90 DEG BEND, SERIES S1000, SANITARY TYPE	11,100.00	8,700.00	SH150730-RANM11125	07/06/2015	08/04/2015		08/11/2015	12/17/2015	01/06/2016	L000054967
HO-MRM15-016	ELBOW, 4" X 1/8, 45 DEG BEND, SERIES S1000, SANITARY TYPE, COLOR: ORANGE	9,600.00	6,750.00	SH150730-RANM11125	07/06/2015	08/04/2015		08/11/2015	12/17/2015	01/06/2016	L000054967
HO-MRM15-016	COUPLING, 4" SANITARY TYPE, SERIES S1000.	12,750.00	11,700.00	SH150730-RANM11125	07/06/2015	08/04/2015		08/11/2015	12/17/2015	01/06/2016	L000054967
HO-MRM15-016	ROOF SEALANT, IN GALLONS, ELASTOMERIC SEALANT, SOLVENT BASE, PACKAGE QUANTITY: 1 GAL./CAN - 4 CANS/BOX	17,960.00	15,000.00	SH150730-RANM11125	07/06/2015	08/04/2015		08/11/2015	12/17/2015	01/06/2016	L000054967
HO-MRM15-016	SEALANT, ROOF, IN LITERS, ELASTOMERIC SEALANT, SOLVENT BASE, PACKAGE QUANTITY: 1 LITER/CAN - 12 CANS/BOX	14,832.00	12,300.00	SH150730-RANM11125	07/06/2015	08/04/2015		08/11/2015	12/17/2015	01/06/2016	L000054967
HO-MRM15-016	CORD, #16 EXTENSION, LONG, 150 MTRS./BOX, COLOR: BLACK	9,500.00	7,645.00	SH150730-RANM11125	07/06/2015	08/04/2015		08/11/2015	12/17/2015	01/06/2016	L000054967
HO-MRM15-016	CORD, #14 EXTENSION, LONG, PACKAGE QUANTITY: 150, MTRS./BOX COLOR: BLACK	17,400.00	14,290.00	SH150730-RANM11125	07/06/2015	08/04/2015		08/11/2015	12/17/2015	01/06/2016	L000054967
		93,142.00	76,385.00								
		251,392.00	212,585.00								
BIT DRILL, LONG SERIES, SIZE: 8.0 MM; ETC. ITEMS 1-8											
L000055148	BIT DRILL										
HO-MRM16-003	DRILL BIT, High Speed Steel, Black Oxide	40,430.00	34,000.00	SH160426-ROFP11727	04/06/2016	04/19/2016		04/26/2016	05/16/2016	05/24/2016	L000055148

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	Finished., Long Series, size: 8.0mm x 165mm L										
HO-MRM16-003	DRILL BIT, High Speed Steel, Black Oxide Finished., Long series, size: 9.0mm x 171mm L	59,600.00	50,500.00	SH160426-ROFP11727	04/06/2016	04/19/2016		04/26/2016	05/16/2016	05/24/2016	L000055148
HO-MRM16-003	DRILL BIT, High Speed Steel, Black Oxide Finished., Long series, size: 10.0mm x 178mm L	62,900.00	53,000.00	SH160426-ROFP11727	04/06/2016	04/19/2016		04/26/2016	05/16/2016	05/24/2016	L000055148
HO-MRM16-003	DRILL BIT, High Speed Steel, Black Oxide Finished., Long series, size: 11.0mm x 184mm L	91,520.00	78,500.00	SH160426-ROFP11727	04/06/2016	04/19/2016		04/26/2016	05/16/2016	05/24/2016	L000055148
HO-MRM16-003	DRILL BIT, High Speed Steel, Black Oxide Finished., Long Series, size: 12.0mm x 197mm L	104,260.00	89,000.00	SH160426-ROFP11727	04/06/2016	04/19/2016		04/26/2016	05/16/2016	05/24/2016	L000055148
HO-MRM16-003	DRILL BIT, High Speed Steel, Black Oxide Finished., Long series, size: 7.0mm x 159mm L	34,060.00	28,650.00	SH160426-ROFP11727	04/06/2016	04/19/2016		04/26/2016	05/16/2016	05/24/2016	L000055148
		392,770.00	333,650.00								
L000055149	BIT DRILL										
HO-MRM16-003	DRILL BIT, High Speed Steel, Black Oxide Finished., Long series, size: 5.0mm x 152mm L	20,540.00	20,000.00	SH160426-ROFP11727	04/06/2016	04/19/2016		04/26/2016	05/16/2016	05/24/2016	L000055149
HO-MRM16-003	DRILL BIT, High Speed Steel, Black Oxide Finished., Long series, size: 6.0mm x 156mm L	23,850.00	22,000.00	SH160426-ROFP11727	04/06/2016	04/19/2016		04/26/2016	05/16/2016	05/24/2016	L000055149
		44,390.00	42,000.00								
		437,160.00	375,650.00								
CLEANER, CONTACT AEROSOL; CRACK DETECTION DYE PENETRANT - MRMD ITEMS 1-2											
L000055166	CONTACT CLEANER, CRACK DETECTION DYE PENETRANT										
HO-MRM16-004	CLEANER, CONTACT, "ARDROX" S-76, AEROSOL, SPRAY CAN AEROSOL, CLEAR, DENSITY-1.4, VAPOR DENSITY-4.6.	44,700.00	31,200.00	SH160420-JFNM11695	04/11/2016	04/19/2016		04/28/2016	05/23/2016	06/03/2016	L000055166
HO-MRM16-004	CRACK DETECTION DYE PENETRANT, ARDROX CHECKMOR240, COLOR RED IN	59,600.00	41,600.00	SH160420-JFNM11695	04/11/2016	04/19/2016		04/28/2016	05/23/2016	06/03/2016	L000055166

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	CONTRASTING COLOR. DENSITY-1.1, VAPOR DENSITY-3.9.										
		104,300.00	72,800.00								
		104,300.00	72,800.00								
EAR PLUG HEARING PROTECTION; GLOVES; SAFETY MASK - MRMD - ITEMS 1-4											
L000055194	PROTECTIVE EQUIPMENT										
HO-MRM16-005	EAR PLUG HEARING PROTECTION, REUSABLE, SILICONE RUBBER, WITH CHORD, BRAND: SPIDERKING	6,250.00	2,675.00	SH160427-KFFP11758		04/18/2016		04/27/2016	06/01/2016	06/09/2016	L000055194
HO-MRM16-005	GLOVES, CUT RESISTANT, POLYURITHANE COATED W/ DYNEE FIBER LARGE	20,000.00	18,750.00	SH160427-KFFP11758		04/18/2016		04/27/2016	06/01/2016	06/09/2016	L000055194
HO-MRM16-005	GLOVES, KNITTED-COTTON MEDIUM SIZE COLORED,	6,500.00	4,500.00	SH160427-KFFP11758		04/18/2016		04/27/2016	06/01/2016	06/09/2016	L000055194
HO-MRM16-005	MASK, SAFETY DUSK PROTECTOR,	5,500.00	5,400.00	SH160427-KFFP11758		04/18/2016		04/27/2016	06/01/2016	06/09/2016	L000055194
		38,250.00	31,325.00								
		38,250.00	31,325.00								
DRIVE FLASH; ETC. (ITEMS 1-4)											
L000055136	HARD DRIVE EXTERNAL & MOUSE										
HO-MRM16-008	HARD DRIVE, External,, 1TB, USB 3.0, 2.5" HDD	12,000.00	6,185.92	SH160505-JFAB11763				05/05/2016	05/04/2016	05/11/2016	L000055136
HO-MRM16-008	MOUSE, Optical,, USB Connection Type	4,500.00	1,278.00	SH160505-JFAB11763				05/05/2016	05/04/2016	05/11/2016	L000055136
		16,500.00	7,463.92								
		16,500.00	7,463.92								
GRINDER, ANGLE ELECTRIC 4 COMPLETE WITH WHEELGUARD											
L000055154	GRINDER										
HO-MRM16-011	GRINDER, ANGLE ELECTRIC 4" COMPLETE WITH WHEELGUAR, D (see attached quotation for complete specs)	35,000.00	20,295.00	SH160414-JFFP11680	04/05/2016	04/06/2016		04/14/2016	05/16/2016	05/24/2016	L000055154
		35,000.00	20,295.00								
		35,000.00	20,295.00								

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GRINDER DIE GRINDER, COLLET SIZE: 6MM OR 1/4". NO. LOAD SPEED- 25,000 RPM. OVERALL LENGHT- 283MM. NET WEIGHT-0.9 KG (2LBS).											
L000055147	DIE GRINDER										
HO-MRM16-013	GRINDER, STRAIGHT/DIE, (see attached quotation/brochure for specs.)	75,000.00	68,250.00	SH160426-ROFP11728	04/06/2016	04/19/2016		04/26/2016	05/16/2016	05/24/2016	L000055147
		75,000.00	68,250.00								
		75,000.00	68,250.00								
CORD, 4 SOCKETS EXTENSION CABLE REEL with THERMAL OVERLOAD PROTECTION. 220V, 10 AMPS, 2X1 (5mm core) Cable wire type: H05V VF-F (											
L000054971	FLASH AND TROUBLE LIGHTS										
HO-MSD15-018	FLASH LIGHT, "SHOWA" SEARCH LIGHT - LED, RECHARGEABLE	11,600.00	11,400.00	SH151019-ADNM11354(SH2)	10/06/2015	10/22/2015		11/12/2015	12/21/2015	01/06/2016	L000054971
HO-MSD15-018	FLASHLIGHT, "HANGLIANG" LED, RECHARGEABLE, WITH, CHANGING LIGHTS AND ZOOM FUNCTION	19,000.00	18,050.00	SH151019-ADNM11354(SH2)	10/06/2015	10/22/2015		11/12/2015	12/21/2015	01/06/2016	L000054971
HO-MSD15-018	LIGHT, " MARINE LAMP" WATERTIGHT, TROUBLE, HEAVY DUTY, PORTABLE, W/ HOOK AND 20 METERS CABLE, 220V AND ATLEAST 60W MAX.	17,600.00	17,600.00	SH151019-ADNM11354(SH2)	10/06/2015	10/22/2015		11/12/2015	12/21/2015	01/06/2016	L000054971
		48,200.00	47,050.00								
L000054972	CORD, 4 SOCKET EXTENSION CABLE REEL										
HO-MSD15-018	CORD, "SHOWA" 4-SOCKETS EXTENSION CABLE REEL, 220V, 10 AMPS	25,000.00	25,000.00	SH151019-ADNM11354(SH2)	10/06/2015	10/22/2015		11/12/2015	12/21/2015	01/06/2016	L000054972
		25,000.00	25,000.00								
		73,200.00	72,050.00								
DISC, CUTTING, SIZE:4", HEAVY DUTY / INDUSTRIAL USE; ETC. - ITEMS 1-12											
L000054986	MATERIALS FOR REPAIR & OVERHAULING										
HO-MSD15-021	DISC, CUTTING, SIZE 4", HEAVY DUTY/IND'L. USE., FOR METAL CUTTING, OFFER: "TYROLIT" BASIC	12,500.00	5,200.00	SH151123-KAFP11472		11/11/2015		12/03/2015	01/04/2016	01/18/2016	L000054986
HO-MSD15-021	DISC, CUTTING, SIZE 7", HEAVY DUTY/IND'L. USE., FOR METAL CUTTING, OFFER: "TYROLIT" BASIC	17,500.00	10,100.00	SH151123-KAFP11472		11/11/2015		12/03/2015	01/04/2016	01/18/2016	L000054986

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	DESCRIPTION	ABC	PO TOT COST	PD NUMBER	PRE-PROC	DATE ADV	PRE-BID	BID OPEN	NOA	DATE APPVD	REF PO/ CONT NUMBER
HO-MSD15-021	HAND CLEANER, WATERLESS, 1 KILO/CANISTER. OFFER: "GOJO" 1.89 LITERS/CAN	40,000.00	31,250.00	SH151123-KAFP11472		11/11/2015		12/03/2015	01/04/2016	01/18/2016	L000054986
HO-MSD15-021	PENETRATING OIL, AEROSOL, NON-FLAMMABLE,, (NOT LESS THAN 350 ML/CAN). OFFER: "SPANJAARD" 400 GRAM/CAN	37,500.00	20,650.00	SH151123-KAFP11472		11/11/2015		12/03/2015	01/04/2016	01/18/2016	L000054986
		107,500.00	67,200.00								
		107,500.00	67,200.00								
HANDTOOLS, ELECTRICIAN. (SEE ATTACHED FOR COMPLETE SPECS.); ETC. - ITEMS 1-3											
L000055081	HAND TOOLS										
HO-MSD15-022	HANDTOOLS, ELECTRICIAN, (SEE ATTACHED FOR COMPLETE SPECS.)	96,000.00	96,000.00	SH151109-ROFP11447(SH3)		03/14/2016		03/21/2016	04/11/2016	04/18/2016	L000055081
HO-MSD15-022	HANDTOOLS, MECHANICAL, (SEE ATTACHED FOR COMPLETE SPECS.)	60,000.00	60,000.00	SH151109-ROFP11447(SH3)		03/14/2016		03/21/2016	04/11/2016	04/18/2016	L000055081
HO-MSD15-022	KNIFE, ELECTRICIAN, (SEE ATTACHED FOR COMPLETE SPECS.)	10,010.00	9,940.00	SH151109-ROFP11447(SH3)		03/14/2016		03/21/2016	04/11/2016	04/18/2016	L000055081
		166,010.00	165,940.00								
		166,010.00	165,940.00								
CABLE TRACER, MULTI-FUNCTION											
L000055046	CABLE TRACER										
HO-MSD15-023	CABLE TONE TRACER FOR TEST RJ45 RJ11 LAN USB, PRINTER CCTV BNC CABLE (SEE ATTACHED BROCHURE FOR COMPLETE SPECS.)	15,200.00	15,000.00	SH151116-JRNM11462		11/08/2015		12/04/2015	02/26/2016	03/10/2016	L000055046
		15,200.00	15,000.00								
		15,200.00	15,000.00								
ROUTER, WIRELESS, PLUG & PLAY											
L000054953	ROUTER										
HO-MSD15-025	ROUTER, WIRELESS, PLUG & PLAY. (SEE ATTACHED FOR COMPLETE SPECS.)	15,000.00	13,372.80	SH151116-JRFP11468		11/08/2015		12/04/2015	12/16/2015	01/06/2016	L000054953

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		15,000.00	13,372.80								
		15,000.00	13,372.80								
RELAY AND CURRENT TRANSFORMER TEST SYSTEM											
L000055131	TEST EQUIPMENT										
HO-MSD15-027	RELAY AND CURRENT TRANSFORMER TEST SYSTEM. (See attached for complete specifications)	5,500,000.00	5,490,000.00	PB160314-JMFP11618	12/14/2015	02/20/2016	02/29/2016	03/14/2016	05/03/2016	05/11/2016	L000055131
		5,500,000.00	5,490,000.00								
		5,500,000.00	5,490,000.00								
CIRCUIT BREAKER DIELECTRIC STRENGTH TESTER											
L000055131	TEST EQUIPMENT										
HO-MSD15-028	CIRCUIT BREAKER DIELECTRIC STRENGTH TESTER, W/ PERMANENTLY MOUNTED CABLE SET AND GROUND CABLE (See attached for complete specifications)	990,000.00	990,000.00	PB160315-JMFP11620	12/18/2015	02/20/2016	03/01/2016	03/15/2016	05/03/2016	05/11/2016	L000055131
		990,000.00	990,000.00								
		990,000.00	990,000.00								
MULTI-PHASE PROTECTION RELAY TEST SYSTEM											
L000055131	TEST EQUIPMENT										
HO-MSD15-029	MULTI-PHASE PROTECTION RELAY TEST SYSTEM. (See attached for complete specifications)	7,500,000.00	7,480,000.00	PB160316-APFP11613	12/10/2015	02/19/2016	03/02/2016	03/16/2016	05/03/2016	05/11/2016	L000055131
		7,500,000.00	7,480,000.00								
		7,500,000.00	7,480,000.00								
PRIMARY CURRENT INJECTION TEST SET											
L000055050	S/D & TEST OF PRIMARY CURRENT INJECTION TEST SET										
HO-MSD15-030	PRIMARY CURRENT INJECTION TEST SET "MEGGER"-INGVAR, (See Section VI for Detailed Technical Specifications)	3,000,000.00	2,980,000.00	PB160120-NCNM11549	12/09/2015	12/16/2015	01/06/2016	01/20/2016	03/02/2016	03/10/2016	L000055050
		3,000,000.00	2,980,000.00								
		3,000,000.00	2,980,000.00								
DUAL GROUND CIRCUIT BREAKER ANALYZER SYSTEM											

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L000055131	TEST EQUIPMENT										
HO-MSD15-031	DUAL GROUND CIRCUIT BREAKER ANALYZER SYSTEM. (See attached for complete specifications)	8,000,000.00	7,960,000.00	PB160316-APFP11614	12/10/2015	12/19/2016	03/02/2016	03/16/2016	05/03/2016	05/11/2016	L000055131
		8,000,000.00	7,960,000.00								
		8,000,000.00	7,960,000.00								
TRANSFORMER OHMETER W/ GRAPHICAL INTERFACE											
L000055131	TEST EQUIPMENT										
HO-MSD15-032	TRANSFORMER OHMETER W/ GRAPHICAL INTERFACE. (See attached for complete specifications)	3,000,000.00	2,990,000.00	PB160314-JMFP11619	12/14/2015	02/18/2016	02/29/2016	03/14/2016	05/03/2016	05/11/2016	L000055131
		3,000,000.00	2,990,000.00								
		3,000,000.00	2,990,000.00								
SWEEP FREQUENCY RESPONSE ANALYZER											
L000055049	SWEEP FREQUENCY RESPONSE ANALYZER										
HO-MSD15-033	SWEEP FREQUENCY RESPONSE ANALYZER. (See attached quotation for complete specs.)	3,200,000.00	3,185,000.00	PB160120-NCFP11550	12/09/2015	12/16/2015	01/06/2016	01/20/2016	02/29/2016	03/04/2016	L000055049
		3,200,000.00	3,185,000.00								
		3,200,000.00	3,185,000.00								
INSULATION DIAGNOSTIC ANALYZER											
L000055131	TEST EQUIPMENT										
HO-MSD15-034	INSULATION DIAGNOSTIC ANALYZER. (See attached for complete specifications)	4,900,000.00	4,880,000.00	PB160315-JMFP11621	12/10/2015	02/20/2016	03/01/2016	03/15/2016	05/03/2016	05/11/2016	L000055131
		4,900,000.00	4,880,000.00								
		4,900,000.00	4,880,000.00								
DIGITAL LOW RESISTANCE MICRO-OHMMETER TEST CURRENTS 10A TO 200A DC (See attached for complete specifications											
L000055196	DIGITAL LOW RESISTANCE MICRO-OHMMETER										
HO-MSD16-001	DIGITAL LOW RESISTANCE MICRO-OHMMETER. (See attached for the complete specifications)	1,500,000.00	1,480,000.00	PB160523-JMFP11776	04/27/2016	04/29/2016	05/10/2016	05/23/2016	06/03/2016	06/14/2016	L000055196
		1,500,000.00	1,480,000.00								

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		1,500,000.00	1,480,000.00								
FOLDING BEDUse for travelling (portable) hand carry, heavy duty aluminum frame (light weight) with nylon mattress / bed sheet and carrying bag.											
L000055163	FOLDING BED										
HO-MSD16-004	BED, FOLDING, PORTABLE,	93,100.00	90,250.00	SH160421-ASFP11718	04/06/2016	04/13/2016		04/21/2016	05/19/2016	05/25/2016	L000055163
		93,100.00	90,250.00								
		93,100.00	90,250.00								
HIKING SHOES, SAFETY SHOES. DURABLE AND WATERPROOF. USE FOR CLIMBING AND ROUGH SURFACES (HEAVYDUTY GRIP SOLES).											
L000055156	HIKING SHOES										
HO-MSD16-007	HIKING SHOES, (see attached quotation for specs)	105,000.00	104,559.00	SH160414-JFFP11679	04/05/2016	04/05/2016		04/14/2016	05/16/2016	05/24/2016	L000055156
		105,000.00	104,559.00								
		105,000.00	104,559.00								
SCALE WEIGHING & MAGNETIC PROTACTOR											
L000055183	DIGITAL WEIGHING SCALE										
HO-MSD16-008	SCALE, WEIGHING, DIGITAL, "FUJI" AW3-15, LARGE LCD DISPLAY W/ BACKLIGHT, 220 V AC/BUILT-IN RECHARGEABLE BATTERY, PLATTER SIZE : 280 X 230 MM	100,000.00	68,000.00	SH160510-RSNM11761		04/25/2016		05/17/2016	05/31/2016	06/08/2016	L000055183
		100,000.00	68,000.00								
		100,000.00	68,000.00								
TARPAULIN - ITEMS 1-2											
L000055177	TARPAULIN										
HO-MSD16-009	TARPAULIN, WATERPROOF, SIZE: 20 FT. X 20 FT., "TRAPAL" OR "LONA", WITH EYELETS PROVISION FOR ROPING.	40,000.00	35,400.00	SH160427-KFNM11759		04/18/2016		04/27/2016	05/26/2016	06/03/2016	L000055177
HO-MSD16-009	TARPAULIN, WATERPROOF, . SIZE: 20 FT. X 15 FT., "TRAPAL" OR "LONA" WITH EYELETS PROVISION FOR ROPING	30,000.00	25,450.00	SH160427-KFNM11759		04/18/2016		04/27/2016	05/26/2016	06/03/2016	L000055177
		70,000.00	60,850.00								
		70,000.00	60,850.00								
SILICON SEALANT ; ETC. FOR IN-SHOP SERVICING AND MAINTENANCE OF MOTORS, POWER TRANSFORMER - ITEMS 1-11											
L000055153	SERVICE & MAINTENANCE MATERIALS										

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	DESCRIPTION	ABC	PO TOT COST	PO NUMBER	PRE-PROC	DATE ADV	PRE-BID	BID OPEN	NOA	DATE APPVD	REF PO/ CONT NUMBER
HO-MSD16-010	SILICON SEALANT, MULTI-PURPOSE (INDOOR/OUTDOOR), O. FFER: "SELLEYS", 300 GMS/TUBE	4,950.00	3,510.00	SH160414-JFFP11682	04/05/2016	04/06/2016		04/14/2016	05/16/2016	05/24/2016	L000055153
HO-MSD16-010	BRUSH, PAINT, SIZE: 4"W, OFFER: PAN CLUB,	10,000.00	4,325.00	SH160414-JFFP11682	04/05/2016	04/06/2016		04/14/2016	05/16/2016	05/24/2016	L000055153
HO-MSD16-010	BRUSH, PAINT, SIZE: 2"W, OFFER: PAN CLUB,	5,000.00	1,500.00	SH160414-JFFP11682	04/05/2016	04/06/2016		04/14/2016	05/16/2016	05/24/2016	L000055153
HO-MSD16-010	TAPE, COTTON, 1/4"W (6.35MM), OFFER: LOCAL 1/2",	18,000.00	3,000.00	SH160414-JFFP11682	04/05/2016	04/06/2016		04/14/2016	05/16/2016	05/24/2016	L000055153
HO-MSD16-010	RAGS, WASTE, CIRCULAR (BIG), HIGH ABSORBENT, OFFER, : COLORED	15,000.00	6,000.00	SH160414-JFFP11682	04/05/2016	04/06/2016		04/14/2016	05/16/2016	05/24/2016	L000055153
HO-MSD16-010	GLOVES, CUT RESISTANT LEVEL 5 W/ NITRILE COATING E, LASTIC CUFF STYLE, OFFER: SAFETY JOGGER SHIELD	30,000.00	24,850.00	SH160414-JFFP11682	04/05/2016	04/06/2016		04/14/2016	05/16/2016	05/24/2016	L000055153
HO-MSD16-010	RESPIRATOR, HALF MASK, SINGLE CARTRIDGE, (see quotation for specs)	15,000.00	14,750.00	SH160414-JFFP11682	04/05/2016	04/06/2016		04/14/2016	05/16/2016	05/24/2016	L000055153
HO-MSD16-010	GLOVES, KNITTED-COTTON W/ WRIST GRIP, COLORED, OFF, ER: COTTON GLOBES W/ RUBBERIZED PALM ORANGE	4,000.00	2,250.00	SH160414-JFFP11682	04/05/2016	04/06/2016		04/14/2016	05/16/2016	05/24/2016	L000055153
HO-MSD16-010	HOSE, GENERAL PURPOSE FOR WATER, SIZE: 3/4", BRAND, ED PVC HOSE, OFFER: "SUPERFLEX	7,500.00	5,130.00	SH160414-JFFP11682	04/05/2016	04/06/2016		04/14/2016	05/16/2016	05/24/2016	L000055153
		109,450.00	65,315.00								
		109,450.00	65,315.00								

RECORDER VOICE DIGITAL; ETC. - ITEMS 1-3

L000055117 RECORDER, VOICE, INK CARTRIDGE, & HARD DISK DRIVE

HO-MSP16-001	VOICE RECORDER, Digital,, 4GB Memory (expandable)	6,400.00	6,229.60	NA160414-JFAB11743				04/14/2016	04/22/2016	05/10/2016	L000055117

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HO-MSP16-001	INK CARTRIDGE., HP C9352AA (HP 22), Tri-color, for HP Deskjet 3920, 3940; HP Officejet 5610; HP PSC 1410, 1402	12,000.00	11,278.80	NA160414-JFAB11743				04/14/2016	04/22/2016	05/10/2016	L000055117
HO-MSP16-001	HARD DISK DRIVE., External, USB 2.0 & 3.0, 1TB, 2.5" HDD	10,200.00	9,278.88	NA160414-JFAB11743				04/14/2016	04/22/2016	05/10/2016	L000055117
		28,600.00	26,787.28								
		28,600.00	26,787.28								
POLOSHIRT; HONEY COMB W/ EMBROIDERY AND 4 OTHERS											
L000054991	SHIRTS, CAPS AND VESTS										
HO-MWA15-024	POLO SHIRT, HONEY COMB W/ EMBROIDERY, AS PER NPC SPECS. & DESIGN, SIZES: S-20, L-26, XL-87, 2XL-35	58,800.00	53,760.00	NS151029-RANM11426	09/03/2015	10/20/2015		10/29/2015	01/04/2016	02/12/2016	L000054991
HO-MWA15-024	SHIRT, LONGSLEEVES, W/ EMBROIDERY, AS PER NPC SPECS & DESIGN, SIZES: S-20, L-26, XL-87, 2XL-35	50,400.00	47,040.00	NS151029-RANM11426	09/03/2015	10/20/2015		10/29/2015	01/04/2016	02/12/2016	L000054991
HO-MWA15-024	CAP/HAT W/ DESIGN/EMBROIDERY, AS PER NPS SPECS & DESIGN	13,600.00	12,240.00	NS151029-RANM11426	09/03/2015	10/20/2015		10/29/2015	01/04/2016	02/12/2016	L000054991
HO-MWA15-024	VEST, AS PER NPC SPECS. & DESIGN,	51,000.00	48,960.00	NS151029-RANM11426	09/03/2015	10/20/2015		10/29/2015	01/04/2016	02/12/2016	L000054991
		173,800.00	162,000.00								
		173,800.00	162,000.00								
CEMENT; ETC (REHAB OF MBWAT OFFICE PERIMETER FENCE - ITEMS 1-11											
L000055084	CONSTRUCTION MATERIALS										
HO-MWA15-030	CEMENT,	122,980.00	122,550.00	SH151123-RSFP11465(SH3)		03/18/2016		03/29/2016	04/12/2016	04/20/2016	L000055084
HO-MWA15-030	HOLLOW BLOCK, CONCRETE #5,	48,646.00	47,897.60	SH151123-RSFP11465(SH3)		03/18/2016		03/29/2016	04/12/2016	04/20/2016	L000055084
HO-MWA15-030	SAND,	41,600.00	41,560.00	SH151123-RSFP11465(SH3)		03/18/2016		03/29/2016	04/12/2016	04/20/2016	L000055084
HO-MWA15-030	GRAVEL 1/4 CM,	35,100.00	35,070.00	SH151123-RSFP11465(S		03/18/2016		03/29/2016	04/12/2016	04/20/2016	L000055084

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	DESCRIPTION	ABC	PO TOT COST	PO NUMBER	PRE-PROC	DATE ADV	PRE-BID	BID OPEN	NOA	DATE APPVD	REF PO/ CONT NUMBER
				H3)							
HO-MWA15-030	BAR, REINFORCEMENT #12.	32,214.00	32,037.00	SH151123-RSFP11465(SH3)		03/18/2016		03/29/2016	04/12/2016	04/20/2016	L000055084
HO-MWA15-030	BAR, REINFORCEMENT #10.	12,870.00	12,771.00	SH151123-RSFP11465(SH3)		03/18/2016		03/29/2016	04/12/2016	04/20/2016	L000055084
HO-MWA15-030	NAIL #3.	1,170.00	1,155.00	SH151123-RSFP11465(SH3)		03/18/2016		03/29/2016	04/12/2016	04/20/2016	L000055084
HO-MWA15-030	NAIL #2.	910.00	910.00	SH151123-RSFP11465(SH3)		03/18/2016		03/29/2016	04/12/2016	04/20/2016	L000055084
HO-MWA15-030	G.I. WIRE #16.	1,820.00	1,810.00	SH151123-RSFP11465(SH3)		03/18/2016		03/29/2016	04/12/2016	04/20/2016	L000055084
HO-MWA15-030	PLYWOOD 1/2".	6,630.00	6,620.00	SH151123-RSFP11465(SH3)		03/18/2016		03/29/2016	04/12/2016	04/20/2016	L000055084
HO-MWA15-030	COCO LUMBER 2"X2"X12".	2,080.00	2,060.00	SH151123-RSFP11465(SH3)		03/18/2016		03/29/2016	04/12/2016	04/20/2016	L000055084
		306,020.00	304,440.60								
		306,020.00	304,440.60								
SUPPLY AND DELIVERY OF RICE & THREE(3) OTHERS											
L000055053	GROCERY ITEMS										
HO-MWA16-001	RICE, 25 KG/BAG, DINORADO OR EQUIVALENT.	96,000.00	95,400.00	SH160215-ADFP11644	02/05/2016	02/10/2016		02/17/2016	03/15/2016	03/23/2016	L000055053
HO-MWA16-001	CORNED BEEF, 260 GRAMS/CAN.	12,000.00	11,900.00	SH160215-ADFP11644	02/05/2016	02/10/2016		02/17/2016	03/15/2016	03/23/2016	L000055053
HO-MWA16-001	TUNA IN CAN, FLAKES IN OIL, 180 GRAMS/CAN.	11,160.00	11,067.00	SH160215-ADFP11644	02/05/2016	02/10/2016		02/17/2016	03/15/2016	03/23/2016	L000055053
HO-MWA16-001	BISCUITS, (10 individual plastic per packaging).	15,000.00	14,900.00	SH160215-ADFP11644	02/05/2016	02/10/2016		02/17/2016	03/15/2016	03/23/2016	L000055053
		134,160.00	133,267.00								
		134,160.00	133,267.00								

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	DESCRIPTION	ABC	PO TOT COST	PD NUMBER	PRE-PROC	DATE ADV	PRE-BID	BID OPEN	NOA	DATE APPVD	REF PO/ CONT NUMBER
SAND, RIVER JO - PLAN 7 - PRODUCTION OF INDIGENOUS SEEDLINGS; ETC. (ITEMS 1-26)											
L000055182	PLANTING MATERIALS										
HO-MWA16-002	SAND, RIVER,	20,000.00	19,900.00	SH160321-RAFP11668 (SH2)		03/30/2016		04/06/2016	05/31/2016	06/08/2016	L000055182
HO-MWA16-002	BOLO W/ SCABBARD,	4,500.00	4,350.00	SH160321-RAFP11668 (SH2)		03/30/2016		04/06/2016	05/31/2016	06/08/2016	L000055182
HO-MWA16-002	COCO COIR DUST, DRIED (25KG/BAG),	2,000.00	1,980.00	SH160321-RAFP11668 (SH2)		03/30/2016		04/06/2016	05/31/2016	06/08/2016	L000055182
HO-MWA16-002	BAG, PLASTIC, TRANSPARENT 30"X50"X.004 (100PCS/PAC, K)	6,000.00	6,500.00	SH160321-RAFP11668 (SH2)		03/30/2016		04/06/2016	05/31/2016	06/08/2016	L000055182
HO-MWA16-002	BAG, PLASTIC, COLOR BLACK WITH GUSSETTE, 2"X2"X6"(, 100 PCS/BUNDLE)	28,000.00	27,500.00	SH160321-RAFP11668 (SH2)		03/30/2016		04/06/2016	05/31/2016	06/08/2016	L000055182
HO-MWA16-002	GARDEN SOIL,	24,000.00	23,900.00	SH160321-RAFP11668 (SH2)		03/30/2016		04/06/2016	05/31/2016	06/08/2016	L000055182
HO-MWA16-002	CEMENT (40KG/BAG),	4,000.00	3,900.00	SH160321-RAFP11668 (SH2)		03/30/2016		04/06/2016	05/31/2016	06/08/2016	L000055182
HO-MWA16-002	LUMBER, GOOD, 2"X2"X10',	9,000.00	8,800.00	SH160321-RAFP11668 (SH2)		03/30/2016		04/06/2016	05/31/2016	06/08/2016	L000055182
HO-MWA16-002	LUMBER, GOOD, 2"X3"X10',	7,150.00	7,020.00	SH160321-RAFP11668 (SH2)		03/30/2016		04/06/2016	05/31/2016	06/08/2016	L000055182
HO-MWA16-002	NAIL, UMBRELLA,	400.00	390.00	SH160321-RAFP11668 (SH2)		03/30/2016		04/06/2016	05/31/2016	06/08/2016	L000055182
HO-MWA16-002	NAIL, COMMON WIRE 2,	300.00	290.00	SH160321-RAFP11668 (SH2)		03/30/2016		04/06/2016	05/31/2016	06/08/2016	L000055182
HO-MWA16-002	NAIL, COMMON WIRE 3,	350.00	346.00	SH160321-RAFP11668 (SH2)		03/30/2016		04/06/2016	05/31/2016	06/08/2016	L000055182
HO-MWA16-002	NAIL, COMMON WIRE 4,	400.00	396.00	SH160321-RAFP11668		03/30/2016		04/06/2016	05/31/2016	06/08/2016	L000055182

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	DESCRIPTION	ABC	PO TOT COST	PD NUMBER	PRE-PROC	DATE ADV	PRE-BID	BID OPEN	NOA	DATE APPVD	REF PO/ CONT NUMBER
				(SH2)							
HO-MWA16-002	NAIL, COMMON WIRE 5,	400.00	396.00	SH160321-RAFP11668 (SH2)		03/30/2016		04/06/2016	05/31/2016	06/08/2016	L000055182
HO-MWA16-002	SHEET, CORRUGATED G.I., GA#24.4'X8',	7,500.00	7,460.00	SH160321-RAFP11668 (SH2)		03/30/2016		04/06/2016	05/31/2016	06/08/2016	L000055182
HO-MWA16-002	SHEET, CORRUGATED FIBER, GA#24.4'X8',	6,000.00	5,900.00	SH160321-RAFP11668 (SH2)		03/30/2016		04/06/2016	05/31/2016	06/08/2016	L000055182
HO-MWA16-002	WIRE, TIRE #6,	6,000.00	5,880.00	SH160321-RAFP11668 (SH2)		03/30/2016		04/06/2016	05/31/2016	06/08/2016	L000055182
HO-MWA16-002	BAR, RSB, 10mm,	5,400.00	5,250.00	SH160321-RAFP11668 (SH2)		03/30/2016		04/06/2016	05/31/2016	06/08/2016	L000055182
HO-MWA16-002	BAR, RSB, 17 mm,	12,000.00	11,700.00	SH160321-RAFP11668 (SH2)		03/30/2016		04/06/2016	05/31/2016	06/08/2016	L000055182
HO-MWA16-002	BAG, PLASTIC, COLOR BLACK WITH GUSSETTE 2"X2"X6" (, 100PCS/BUNDLE)	28,000.00	27,500.00	SH160321-RAFP11668 (SH2)		03/30/2016		04/06/2016	05/31/2016	06/08/2016	L000055182
HO-MWA16-002	BAG, PLASTIC, TRANSPARENT 30"X50"X.004 (100PCS/BUN, DLE)	8,000.00	6,500.00	SH160321-RAFP11668 (SH2)		03/30/2016		04/06/2016	05/31/2016	06/08/2016	L000055182
HO-MWA16-002	SOIL, GARDEN,	24,000.00	23,900.00	SH160321-RAFP11668 (SH2)		03/30/2016		04/06/2016	05/31/2016	06/08/2016	L000055182
HO-MWA16-002	SAND, RIVER,	10,000.00	9,950.00	SH160321-RAFP11668 (SH2)		03/30/2016		04/06/2016	05/31/2016	06/08/2016	L000055182
HO-MWA16-002	COCO COIR DUST, DRIED (25KG/BAG),	1,000.00	990.00	SH160321-RAFP11668 (SH2)		03/30/2016		04/06/2016	05/31/2016	06/08/2016	L000055182
HO-MWA16-002	TRAY, SEEDLING, 24 CAVITIES, 2"DIA., 5.1"DEPTH, 3., 9"WIDTH, 9.9"LENGTH, 150 ML CAVITY VOL. (see attached quotation for specs.)	35,000.00	34,000.00	SH160321-RAFP11668 (SH2)		03/30/2016		04/06/2016	05/31/2016	06/08/2016	L000055182

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HO-MWA16-002	TIE, WIRE #6.	3,000.00	2,940.00	SH160321-RAFP11668 (SH2)		03/30/2016		04/06/2016	05/31/2016	06/08/2016	L000055182
		254,400.00	247,638.00								
		254,400.00	247,638.00								

BAG, PLASTIC, 2" X 2" X 6", BLACK W/ GUSSETTE, 1000PCS/BUNDLE JO - PLAN 7- REFORESTATION 10 HAS.; ETC. (ITEMS 1-20)

L000055184 SUPPLY & DELIVERY OF REFORESTRATION MATERIALS

HO-MWA16-003	BAG, PLASTIC, 2" X 2" X 6", BLACK W/ GUSSETTE,, 1,000 PCS/BUNDLE	13,720.00	12,250.00	SH160329-RANM11653		03/14/2016		04/15/2016	06/01/2016	06/09/2016	L000055184
HO-MWA16-003	FERTILIZER, COMPLETE (14-14-14), 50KG/SACK,	16,000.00	15,500.00	SH160329-RANM11653		03/14/2016		04/15/2016	06/01/2016	06/09/2016	L000055184
HO-MWA16-003	PICK MATTOCK, 90 CM DOUBLE FACE, CARBON STEEL,	5,000.00	4,950.00	SH160329-RANM11653		03/14/2016		04/15/2016	06/01/2016	06/09/2016	L000055184
HO-MWA16-003	SEEDS, (MOLAVE = 1KG.), (IPIL= 2KGS.),	12,000.00	11,850.00	SH160329-RANM11653		03/14/2016		04/15/2016	06/01/2016	06/09/2016	L000055184
HO-MWA16-003	BAG, PLASTIC, 2" X 2" X 6", BLACK W/ GUSSETTE, 1, 000 PCS/BUNDLE	3,080.00	2,750.00	SH160329-RANM11653		03/14/2016		04/15/2016	06/01/2016	06/09/2016	L000055184
HO-MWA16-003	FERTILIZER, , COMPLETE (14-14-14), 50KGS./SACK,	8,000.00	7,750.00	SH160329-RANM11653		03/14/2016		04/15/2016	06/01/2016	06/09/2016	L000055184
HO-MWA16-003	SEEDS, (MOLAVE = 1KG, RATTAN [LUKUAN OR LITUKO] =, 2 KGS.	12,000.00	11,850.00	SH160329-RANM11653		03/14/2016		04/15/2016	06/01/2016	06/09/2016	L000055184
HO-MWA16-003	BAG, , PLASTIC, 2" X 2" X 6", BLACK W/ GUSSETTE, 1,000 PCS/BUNDLE	13,440.00	12,000.00	SH160329-RANM11653		03/14/2016		04/15/2016	06/01/2016	06/09/2016	L000055184
HO-MWA16-003	FERTILIZER, COMPLETE (14-14-14), 50KG/SACK,	16,000.00	15,500.00	SH160329-RANM11653		03/14/2016		04/15/2016	06/01/2016	06/09/2016	L000055184
HO-MWA16-003	PICK MATTOCK, , 90 CM DOUBLE FACE, CARBON STEEL,	5,000.00	4,950.00	SH160329-RANM11653		03/14/2016		04/15/2016	06/01/2016	06/09/2016	L000055184
HO-MWA16-003	SEEDS (MOLAVE = 1KG, IPIL = 2 KG),	12,000.00	11,850.00	SH160329-RANM11653		03/14/2016		04/15/2016	06/01/2016	06/09/2016	L000055184
HO-MWA16-003	BAG, , PLASTIC, 2" X 2" X 6", BLACK W/	5,880.00	5,250.00	SH160329-RANM11653		03/14/2016		04/15/2016	06/01/2016	06/09/2016	L000055184

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	GUSSETTE, 1,000 PCS/BUNDLE										
HO-MWA16-003	FERTILIZER, COMPLETE (14-14-14),50KG/SACK,	32,000.00	31,000.00	SH160329-RANM11653		03/14/2016		04/15/2016	06/01/2016	06/09/2016	L000055184
HO-MWA16-003	SEEDS, PALAWAN CHERRY = 2 KGS, MOLAVE =1KG., IPIL= 2 KGS	20,000.00	19,750.00	SH160329-RANM11653		03/14/2016		04/15/2016	06/01/2016	06/09/2016	L000055184
HO-MWA16-003	FERTILIZER, .COMPLETE (14-14-14). 50KG/SACK,	32,000.00	31,000.00	SH160329-RANM11653		03/14/2016		04/15/2016	06/01/2016	06/09/2016	L000055184
HO-MWA16-003	SHOVEL, TEMPERED,	6,650.00	6,300.00	SH160329-RANM11653		03/14/2016		04/15/2016	06/01/2016	06/09/2016	L000055184
HO-MWA16-003	PICK MATTOCK, , 90 CM DOUBLE FACE, CARBON STEEL,	3,500.00	3,465.00	SH160329-RANM11653		03/14/2016		04/15/2016	06/01/2016	06/09/2016	L000055184
HO-MWA16-003	DRUMS, EMPTY (CAP:200LTRS/DRUM),	19,200.00	18,600.00	SH160329-RANM11653		03/14/2016		04/15/2016	06/01/2016	06/09/2016	L000055184
HO-MWA16-003	HOSE, GARDEN, 1/2 INCH DIA., 25MTR/ROLL,	15,770.00	15,000.00	SH160329-RANM11653		03/14/2016		04/15/2016	06/01/2016	06/09/2016	L000055184
HO-MWA16-003	WHEEL BARROW, 14" PNEUMATIC TIRE, GALVANIZED,	16,000.00	14,000.00	SH160329-RANM11653		03/14/2016		04/15/2016	06/01/2016	06/09/2016	L000055184
		267,240.00	255,565.00								
		267,240.00	255,565.00								
BAMBOO CUTTINGS; ETC. (ITEMS 1-6)											
L000055100	SUPPLY& DEL OF SEEDLINGS FOR THE WATERSHED (SCH 2)										
HO-MWA16-005	BAMBOO CUTTINGS, Supply & Delivery of Seedlings for the Watershed Boundary Demarcation & Devt. of Demo. Farm, Makban Watershed (Sched. 2)	576,000.00	460,800.00	PB160315-RACC11625	02/17/2016	02/23/2016	03/02/2016	03/15/2016	04/15/2016	04/26/2016	L000055100
HO-MWA16-005	SEEDLINGS, RAMBUTAN, GRAFTED, Supply & Delivery of Seedlings for the Watershed Boundary Demarcation & Devt. of Demo. Farm, Makban Watershed (Sched. 2)	15,000.00	13,000.00	PB160315-RACC11625	02/17/2016	02/23/2016	03/02/2016	03/15/2016	04/15/2016	04/26/2016	L000055100

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HO-MWA16-005	SEEDLINGS, LANZONES, GRAFTED, Supply & Delivery of Seedlings for the Watershed Boundary Demarcation & Devt. of Demo. Farm, Makban Watershed (Sched. 2)	15,000.00	13,000.00	PB160315-RACC11625	02/17/2016	02/23/2016	03/02/2016	03/15/2016	04/15/2016	04/26/2016	L000055100
HO-MWA16-005	SEEDLINGS, LANGKA, GRAFTED, Supply & Delivery of Seedlings for the Watershed Boundary Demarcation & Devt. of Demo. Farm, Makban Watershed (Sched. 2)	15,000.00	13,000.00	PB160315-RACC11625	02/17/2016	02/23/2016	03/02/2016	03/15/2016	04/15/2016	04/26/2016	L000055100
HO-MWA16-005	SEEDLINGS, DURIAN, GRAFTED, Supply & Delivery of Seedlings for the Watershed Boundary Demarcation & Devt. of Demo. Farm, Makban Watershed (Sched. 2)	15,000.00	13,000.00	PB160315-RACC11625	02/17/2016	02/23/2016	03/02/2016	03/15/2016	04/15/2016	04/26/2016	L000055100
HO-MWA16-005	SEEDLINGS, MANGO, GRAFTED, Supply & Delivery of Seedlings for the Watershed Boundary Demarcation & Devt. of Demo. Farm, Makban Watershed (Sched. 2)	15,000.00	13,000.00	PB160315-RACC11625	02/17/2016	02/23/2016	03/02/2016	03/15/2016	04/15/2016	04/26/2016	L000055100
		651,000.00	525,800.00								
		651,000.00	525,800.00								

TONERS AND SIX OTHER ITEMS

L000055172 TONER & EXTERNAL DRIVE

HO-MWA16-012	TONER CARTRIDGE, HP CE285A (HP85A), BLACK,	60,800.00	52,364.00	NA160601-JFFP11850(SH)		05/03/2016		06/01/2016	05/26/2016	06/01/2016	L000055172
HO-MWA16-012	EXTERNAL HARD DRIVE, 1TB, 2.5" HDD,	5,600.00	3,276.00	NA160601-JFFP11850(SH)		05/03/2016		06/01/2016	05/26/2016	06/01/2016	L000055172
		66,400.00	55,640.00								
		66,400.00	55,640.00								

STORAGE BIN, INTERLOCK SIDE BY SIDE WITH INDIVIDUAL POST FOR STACKING, SIZE: 48CML X 31CMw X 19CMH

L000055181 STORAGE BIN

HO-OMR16-002	STORAGE BIN,, INTERLOCK SIDE BY SIDE WITH INDIVIDUAL POST FOR STACKING, SIZE: L=48cm x W=31cm x H=19cm	332,500.00	217,750.00	SH160426-ROFP11729	04/06/2016	04/19/2016		04/26/2016	05/30/2016	06/07/2016	L000055181

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		332,500.00	217,750.00								
		332,500.00	217,750.00								
TONER CARTRIDGES FOR FS-C5150DN											
L000055134	TONER CARTRIDGES FOR KYOCERA FS-C5150 DN PRINTER										
HO-PCA16-001	TONER CARTRIDGE, TK-584M, FOR KYOCERA PRINTER FS-C5150DN	44,000.00	40,320.00	SH160414-JFNM11677				04/14/2016	05/04/2016	05/11/2016	L000055134
HO-PCA16-001	TONER CARTRIDGE, TK-584Y, FOR KYOCERA PRINTER FS-C5150DN	44,000.00	40,320.00	SH160414-JFNM11677				04/14/2016	05/04/2016	05/11/2016	L000055134
HO-PCA16-001	TONER CARTRIDGE, TK-584C, FOR KYOCERA PRINTER FS-C5150DN	44,000.00	40,320.00	SH160414-JFNM11677				04/14/2016	05/04/2016	05/11/2016	L000055134
HO-PCA16-001	TONER CARTRIDGE, TK-584K, FOR KYOCERA PRINTER FS-C5150DN	62,400.00	57,120.00	SH160414-JFNM11677				04/14/2016	05/04/2016	05/11/2016	L000055134
		194,400.00	178,080.00								
		194,400.00	178,080.00								
TONER FOR BROTHER/ LIFE VEST/JACKET - ITEMS 1-2											
L000054970	LIFE VEST/JACKET										
HO-PEM15-003	LIFE VEST/JACKET, "DALANGS INFLATABLE VEST, AS PER ATTACHED BROCHURE	35,000.00	35,000.00	SH151106-JRAB11441(NM)		10/29/2015		12/11/2015	12/23/2015	01/11/2016	L000054970
		35,000.00	35,000.00								
		35,000.00	35,000.00								
SAFETY SHOES, STOP WATCH, HARD DRIVE EXTERNAL & DRUM KIT											
L000055085	EXTERNAL HARD DRIVE										
HO-PEM16-001	HARD DRIVE, EXTERNAL, 1TB, 2.5"HDD, USB 3.0,	9,600.00	9,278.88	NA160408-ASNM11699				04/08/2016	04/12/2016	04/21/2016	L000055085
		9,600.00	9,278.88								
		9,600.00	9,278.88								
Office Supplies and Materials											
L000055027	OFFICE SUPPLIES										
HO-PES15-002	PAPER, BOND, 100 GSM , A4, OFFICER: ELITE,	10,980.00	10,800.00	SH151204-JRAB11510(FP)		12/08/2015		12/16/2015	02/03/2016	02/10/2016	L000055027

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HO-PES15-002	PAPER, PHOTO, GLOSSY, A4, OFFER: ELITE.	6,990.00	6,300.00	SH151204-JRAB11510(FP)		12/08/2015		12/16/2015	02/03/2016	02/10/2016	L000055027
HO-PES15-002	PAPER, STICKER, A4, MATTE, OFFER: ELITE.	5,010.00	4,050.00	SH151204-JRAB11510(FP)		12/08/2015		12/16/2015	02/03/2016	02/10/2016	L000055027
HO-PES15-002	FILE TAB DIVIDER, A4, 5 COLORS / SET.	5,000.00	4,480.00	SH151204-JRAB11510(FP)		12/08/2015		12/16/2015	02/03/2016	02/10/2016	L000055027
HO-PES15-002	CUSTOMIZED SELF-INKING STAMP COPY HOLDER., OFFER: TRODAT 4913, SIZE 28, TEXT PLATE: 58X22MM	1,000.00	8,965.00	SH151204-JRAB11510(FP)		12/08/2015		12/16/2015	02/03/2016	02/10/2016	L000055027
HO-PES15-002	CUSTOMIZED SELF-INKING STAMP, CONTROLLED COPY., OFFER: TRODAT 4913, FONT SIZE: 28, TEXT PLATE: 58X22MM	8,998.00	998.00	SH151204-JRAB11510(FP)		12/08/2015		12/16/2015	02/03/2016	02/10/2016	L000055027
HO-PES15-002	CUSTOMIZED SELF-INKING STAMP, MASTER COPY., OFFER: TRODAT 4913, FONT SIZE: 28, TEXT PLATE: 58X22MM	1,000.00	998.00	SH151204-JRAB11510(FP)		12/08/2015		12/16/2015	02/03/2016	02/10/2016	L000055027
HO-PES15-002	CUSTOMIZED SELF-INKING STAMP, UNCONTROLLED COPY., OFFER: TRODAT 4913, FONT SIZE: 28, TEXT PLATE: 58X22MM	1,000.00	8,965.00	SH151204-JRAB11510(FP)		12/08/2015		12/16/2015	02/03/2016	02/10/2016	L000055027
HO-PES15-002	CUSTOMIZED SELF-INKING STAMP, SUPERSEDED., OFFER: TRODAT 4913, FONT SIZE: 28, TEXT PLATE: 58X22MM	8,998.00	998.00	SH151204-JRAB11510(FP)		12/08/2015		12/16/2015	02/03/2016	02/10/2016	L000055027
HO-PES15-002	PEN, SIGNING, BLACK, 0.7, OFFER: PILOT.	512.00	512.00	SH151204-JRAB11510(FP)		12/08/2015		12/16/2015	02/03/2016	02/10/2016	L000055027
		49,488.00	47,066.00								
		49,488.00	47,066.00								

SUPPLY, DELIVERY AND ERECTION/INSTALLATION OF THE EXTENSION OF THE MOBO-ARONOY 69kV T/L PROJECT

C201602027 ERECTION/INSTALLATION OF THE EXT. OF THE MOBO-ARON

HO-PIA15-011	SUPPLY, DELIVERY AND ERECTION/INSTALLATION, OF THE	25,540,000.00	25,496,800.00	PB160113-AMCC11539	12/03/2015	12/10/2015	12/22/2015	01/13/2016	02/23/2016	05/10/2016	C201602027

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	DESCRIPTION	ABC	PO TOT COST	PD NUMBER	PRE-PROC	DATE ADV	PRE-BID	BID OPEN	NOA	DATE APPVD	REF PO/ CONT NUMBER
	EXTENSION OF THE MOBO-AROROY 69kV T/L , AROROY, MASBATE (LuzP14Z495Sc)										
		25,540,000.00	25,496,800.00								
		25,540,000.00	25,496,800.00								
SECURITY SERVICES											
C201512095	Security Services for Project Mgmt Dept., PIG-A/B										
HO-PIA15-014	, SECURITY SERVICES	6,382,642.32	5,499,601.92	PB151028-HGNY11337	10/01/2015	10/07/2015	10/15/2015	11/03/2015	12/03/2015	01/12/2016	C201512095
		6,382,642.32	5,499,601.92								
		6,382,642.32	5,499,601.92								
REHABILITATION OF PALAWAN WAREHOUSE, ELEVATED WATER TANK, FIELD OFFICE INCLUDING MISCELLANEOUS STRUCTURES											
C201512101	REHABILITATION OF PALAWAN WAREHOUSE, ELEVATED WATE										
HO-PIA15-019	REHABILITATION OF PALAWAN WAREHOUSE, REHABILITATION OF PALAWAN WAREHOUSE, ELEVATED WATER TANK AND FIELD OFFICE INCLUDING MISCELLANEOUS STRUCTURES , SAN MANUEL, PUERTO PRINCESA CITY	15,000,000.00	12,313,413.00	PB151111-AZCC11414	10/12/2015	10/16/2015	10/27/2015	11/11/2015	12/07/2015	01/26/2016	C201512101
		15,000,000.00	12,313,413.00								
		15,000,000.00	12,313,413.00								
Service Contract for the Investigation (Route)/ Parcellary Survey of the Proposed 20kms. Alimanguan-New Agutaya, San Vicente 69kV T/L Project											
C201601007	SERVICE CONTRACT FOR THE INVESTIGATION (ROUTE)/PAR										
HO-PIA15-021	Service Contract for the Investigation (Route)/, Parcellary Survey of the Proposed 20kms. Alimanguan-New Agutaya, San Vicente 69kV Transmission Line Project (LuzP15Z581So)	2,625,000.00	2,160,000.00	PB160105-JMCC11546	12/01/2015	12/11/2015	12/22/2015	01/12/2016	01/29/2016	03/09/2016	C201601007
		2,625,000.00	2,160,000.00								
		2,625,000.00	2,160,000.00								
SUPPLY DELIVERY & CONSTRUCTION OF BANSUD MANSALAY 69 kv T/L project.											
C201512100	CONSTRUCTION OF BANSUD MANSALAY 69kv T/L project.										
HO-PIB15-005	, SUPPLY DELIVERY & CONSTRUCTION OF BANSUD MANSALAY 69kv T/L project.	384,135,000.00	289,165,204.20	PB150630-HRJP10958	08/13/2015	08/25/2015	09/04/2015	10/19/2015	12/07/2015	01/14/2016	C201512100
		384,135,000.00	289,165,204.20								

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		384,135,000.00	269,165,204.20								
SECURITY SERVICES											
C201512095	Security Services for Project Mgmt Dept., PIG-A/B										
HO-PIB15-008	TWO YEARS SECURITY SERVICES FOR. FOR PROJECT MGMT DEPT. (PIG-A & PIG-B)	3,662,439.84	3,662,439.84	PB151028-BCHG11520	10/01/2015	10/07/2015	10/15/2015	11/03/2015	12/03/2015	01/12/2016	C201512095
		3,662,439.84	3,662,439.84								
		3,662,439.84	3,662,439.84								
TONER CARTRIDGES											
L000055170	TONER CARTRIDGE										
HO-PPL16-002	TONER CARTRIDGE., HP CB435A, BLACK, FOR HP LASERJET	15,000.00	14,014.00	NA160517-JFAB11853(SH)(FP)		06/02/2016		06/10/2016	05/24/2016	06/06/2016	L000055170
HO-PPL16-002	TONER CARTRIDGE., HP, CB435A, BLACK	15,600.00	14,014.00	NA160517-JFAB11853(SH)(FP)		06/02/2016		06/10/2016	05/24/2016	06/06/2016	L000055170
		30,600.00	28,028.00								
		30,600.00	28,028.00								
TONER, Cartridge, HP Q7551A, Black, Original for HP Laser Jet, P3005n											
L000055231	TONER CARTRIDGE										
HO-PUR16-001	TONER CARTRIDGE, HP TONER 51A BLACK,	26,000.00	25,760.00	SH160530-JFFP11647		05/21/2016		05/30/2016	06/16/2016	06/23/2016	L000055231
		26,000.00	25,760.00								
		26,000.00	25,760.00								
MATERIALS FOR PROJECT MONITORING EVALUATION AUDIT AND DOCUMENTATION-PLAN 7											
L000055031	MAT'LS FOR THE PROJ. EVAL. AUDIT & DOC - PLAN 7										
HO-PWA15-017	PRINTER, 3-1, CONTINUOS INK, BRAND: EPSON L220.	8,000.00	8,000.00	SH151023-BCKA11398		11/23/2015		12/03/2015	02/16/2016	02/23/2016	L000055031
HO-PWA15-017	PAPER, BOND, 70GSM, A4, (210mm W x 297mm L)	6,000.00	6,000.00	SH151023-BCKA11398		11/23/2015		12/03/2015	02/16/2016	02/23/2016	L000055031
HO-PWA15-017	COMB RING PUNCH & BINDING MACHINE, 22 HOLES, (see attached quotation for specs)	6,000.00	5,950.00	SH151023-BCKA11398		11/23/2015		12/03/2015	02/16/2016	02/23/2016	L000055031
HO-PWA15-017	FILING CABINET, STEEL, 4 DRAWER., OFFER: Size 462x620x1400 color beige, code:	15,000.00	15,000.00	SH151023-BCKA11398		11/23/2015		12/03/2015	02/16/2016	02/23/2016	L000055031

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	B4-4										
HO-PWA15-017	FOLDER, MOLAR FILE, VERTICAL W/ MECHANISM, 9"Wx15"L3" capacity, color green	4,500.00	4,440.00	SH151023-BCKA11398		11/23/2015		12/03/2015	02/16/2016	02/23/2016	L000055031
HO-PWA15-017	HARD DRIVE, EXTERNAL 1 TB, 2.5" HDD,, BRAND: SEAGATE	10,000.00	9,900.00	SH151023-BCKA11398		11/23/2015		12/03/2015	02/16/2016	02/23/2016	L000055031
HO-PWA15-017	LAMINATING MACHINE, (see attached quotation for specs)	5,000.00	4,915.00	SH151023-BCKA11398		11/23/2015		12/03/2015	02/16/2016	02/23/2016	L000055031
HO-PWA15-017	CUTTER, PAPER, HEAVY DUTY, (see attached quotation for specs)	2,000.00	1,960.00	SH151023-BCKA11398		11/23/2015		12/03/2015	02/16/2016	02/23/2016	L000055031
HO-PWA15-017	PAPER, PHOTO, A4, GLOSSY, 50 pcs/pack	2,000.00	1,960.00	SH151023-BCKA11398		11/23/2015		12/03/2015	02/16/2016	02/23/2016	L000055031
HO-PWA15-017	TYPEWRITER, PORTABLE, ELECTRONIC, (see attached quotation for specs)	9,000.00	8,932.00	SH151023-BCKA11398		11/23/2015		12/03/2015	02/16/2016	02/23/2016	L000055031
HO-PWA15-017	PUNCHER, HEAVY DUTY, (see attached quotation for specs)	2,500.00	2,500.00	SH151023-BCKA11398		11/23/2015		12/03/2015	02/16/2016	02/23/2016	L000055031
HO-PWA15-017	CALCULATOR, SCIENTIFIC, (see attached quotation for specs)	3,500.00	3,500.00	SH151023-BCKA11398		11/23/2015		12/03/2015	02/16/2016	02/23/2016	L000055031
HO-PWA15-017	STAPLER, HEAVY DUTY, (see attached quotation for specs)	1,500.00	1,500.00	SH151023-BCKA11398		11/23/2015		12/03/2015	02/16/2016	02/23/2016	L000055031
		75,000.00	74,557.00								
		75,000.00	74,557.00								

FIRST AID KIT/ HIKING SHOES (WATERPROOF; SLIP RESISTANT; LOW CUT - ITEMS 1-2

L000055018 HIKING SHOES

HO-PWA15-018	HIKING SHOES (WATERPROOF, SLIP RESISTANT, LOW CUT),	72,000.00	70,740.00	SH151109-ROFP11446(SH2)		12/16/2016		12/15/2015	01/26/2016	02/03/2016	L000055018
		72,000.00	70,740.00								
		72,000.00	70,740.00								

PLAN 8-CAMERA, DSLR WITH LENS 24-105MM STM LENS 6D/ PLAN 8-GLOBAL POSITIONING SYSTEM(GPS) RECEIVER - ITEMS 1-2

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L000054964	CAMERA										
HO-PWA15-021	CAMERA, "CANON EOS 760D" DETAILED TECH. SPECS. AS, PER ATTACHED BROCHURE	100,000.00	88,800.00	SH151116-JRNM11463				12/04/2015	12/22/2015	01/08/2016	L000054964
		100,000.00	88,800.00								
L000054965	GPS										
HO-PWA15-021	GLOBAL POSITIONING SYSTEM (GPS) RECEIVER, GARMIN OREGON 650, DETAILED TECH. SPECS. AS PER SUPPLIER QUOTATION	200,000.00	140,000.00	SH151116-JRNM11463				12/04/2015	12/22/2015	01/08/2016	L000054965
		200,000.00	140,000.00								
		300,000.00	228,800.00								
GENERATOR, PORTABLE; PRESSURIZED POWER SPRAYER; SOLAR PANEL W/ GENERATOR - 1-3											
L000055164	PORTABLE GENERATOR										
HO-PWA15-024	GENERATOR, PORTABLE, (see attached quotation for complete specs)	20,000.00	20,000.00	SH160421-ADFP11717		04/13/2016		04/21/2016	05/19/2016	05/25/2016	L000055164
		20,000.00	20,000.00								
		20,000.00	20,000.00								
POLO SHIRT(ROUND NECK; WITH PLACKET AND THREE BUTT											
L000055029	POLO SHIRTS										
HO-PWA15-028	POLO SHIRT, ROUND NECK, W/ EMBROIDERED LOGO OF, NPC AND WMD, IN FRONT (2"x2"), COLOR: ROYAL BLUE	8,500.00	8,330.00	NS151214-RANM11598	10/23/2015	12/04/2015		12/14/2015	02/06/2016	02/16/2016	L000055029
		8,500.00	8,330.00								
		8,500.00	8,330.00								
ESTABLISHMENT/ PROTECTION, MAINTENANCE OF PCWAT REFO. AND AGRO PROJECTS (FERTILIZER; ETC. - ITEMS 1-9)											
L000055144	MATERIALS FOR MAINT. OF WATERSHED AREAS										
HO-PWA16-002	FERTILIZER, COMPLETE, 14-14-14, PACKED AT 50 KGS./, BAG	22,000.00	279,300.00	SH160226-AMNM11606(SH2)		03/18/2016		03/29/2016	05/12/2016	05/18/2016	L000055144
HO-PWA16-002	HERBICIDE, WEEDS CONTROL AND PREVENTION, GLYPHOSPHATE	6,000.00	5,920.00	SH160226-AMNM11606(SH2)		03/18/2016		03/29/2016	05/12/2016	05/18/2016	L000055144

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HO-PWA16-002	INSECTICIDE, FOR CONTROL AND PREVENTION OF PESTS, AND DISEASES	3,750.00	3,700.00	SH160226-AMNM11606(SH2)		03/18/2016		03/29/2016	05/12/2016	05/18/2016	L000055144
HO-PWA16-002	FUNGICIDE, FOR CONTROL AND PREVENTION OF FUNGI, AND DISEASES OF PLANTS, 80 WP	3,500.00	3,500.00	SH160226-AMNM11606(SH2)		03/18/2016		03/29/2016	05/12/2016	05/18/2016	L000055144
HO-PWA16-002	BOLO WITH SCABBARD, AS PER APPROVED NPC SPECS.,	2,500.00	2,500.00	SH160226-AMNM11606(SH2)		03/18/2016		03/29/2016	05/12/2016	05/18/2016	L000055144
HO-PWA16-002	HALABAS, AS PER APPROVED NPC SPECIFICATIONS,	2,500.00	2,500.00	SH160226-AMNM11606(SH2)		03/18/2016		03/29/2016	05/12/2016	05/18/2016	L000055144
HO-PWA16-002	PICK MATTOCK, AS PER APPROVED NPC SPECIFICATIONS,	3,750.00	3,500.00	SH160226-AMNM11606(SH2)		03/18/2016		03/29/2016	05/12/2016	05/18/2016	L000055144
		44,000.00	300,920.00								
		44,000.00	300,920.00								
PLAN 5-PUBLIC ADDRESS SYTEM, PORTABLE W/VHF ; ETC. -ITEMS 1-3											
L000055226	PLAN 10 - VOICE RECORDER										
HO-PWA16-014	DIGITAL VOICE RECORDER., Memory 4GB (expandable)	20,000.00	12,459.20	SH160530-ASAB11837				05/30/2016	/ /	06/22/2016	L000055226
		20,000.00	12,459.20								
		20,000.00	12,459.20								
AIR CONDITIONING UNIT, WINDOW TYPE 1.5HP											
L000055220	WINDOW TYPE AIRCON										
HO-PWA16-017	AIRCONDITIONER, WINDOW TYPE, BRAND: CARRIER, DELUXE MODEL WITH TIMER, 1.5HP, 220 VOLTS, 1 PHASE, 60HZ POWER SUPPLY	50,000.00	46,872.00	SH160531-RSFP11817		05/21/2016		05/31/2016	06/14/2016	06/20/2016	L000055220
		50,000.00	46,872.00								
		50,000.00	46,872.00								
PLAN 5-ALL IN ONE PRINTER; PLAN 10-HARD DRIVE - ITEMS 1-2											
L000055222	PRINTER AND EXTERNAL HARD DRIVE										
HO-PWA16-019	PRINTER, ALL IN ONE, OFFER: HP DESKJET	20,000.00	10,812.00	SH160511-KFFP11790		05/11/2016		05/20/2016	06/14/2016	06/22/2016	L000055222

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	3835. (see attached quotation for add'l. specs)										
HO-PWA16-019	HARD DRIVE, EXTERNAL, 2 TB, BACKUP PLUS, OFFER: WE, STERN DIGITAL	10,000.00	8,944.00	SH160511-KFFP11790		05/11/2016		05/20/2016	06/14/2016	06/22/2016	L000055222
		30,000.00	19,756.00								
		30,000.00	19,756.00								
	POWER SPRAYER, 5HP ENGINE, WITH ACCESSORIES.										
	L000055216 POWER SPRAYER										
HO-PWA16-023	POWER SPRAYER (see attached quotation for specs.).	50,000.00	40,000.00	SH160531-RSFP11818		05/21/2016		05/31/2016	06/14/2016	06/22/2016	L000055216
		50,000.00	40,000.00								
		50,000.00	40,000.00								
	RAIN BOOTS; RAIN PONCHO - Items 1-2										
	L000055213 RAIN BOOTS AND PONCHO										
HO-PWA16-026	RAIN BOOTS, "OHYAMA" HIGH CUT, (W/O STEEL TOE), HIGH GRADE RUBBER ANTI-STATIC PROPERTIES, OIL RESISTANT, DURABLE, NOTE: SIZES UP TO 10" BUT NO HALF SIZES	50,000.00	21,850.00	SH160429-RONM11744		04/21/2016		04/29/2016	06/13/2016	06/20/2016	L000055213
HO-PWA16-026	RAIN PONCHO, "SPARTAN" W/ BUILT IN HOOD; PULL OVER, W/ SIDE SNAPS; ONE SIZE FITS ALL; WATER PROOF 100% EVA; APPROX. LENGTH FROM SHOULDER TO BOTTOM OF PONCHO: 38" , LEMON YELLOW/OLIVE GREEN	80,000.00	36,800.00	SH160429-RONM11744		04/21/2016		04/29/2016	06/13/2016	06/20/2016	L000055213
		130,000.00	58,650.00								
		130,000.00	58,650.00								
	CAMERA DIGITAL AND FOUR(4) OTHER ITEMS										
	L000055200 DIGITAL CAMERA AND SAFETY ITEMS										
HO-QAS16-004	CAMERA, DIGITAL, 16.1 MEGAPIXEL, 5 X ZOOM, 4GB, MEMORY	19,000.00	18,800.00	SH160504-KFNM11770	04/15/2016	04/27/2016		05/04/2016	06/09/2016	06/21/2016	L000055200
HO-QAS16-004	HARD HAT PROTECTIVE HEAD GEAR,	3,600.00	3,600.00	SH160504-KFNM11770	04/15/2016	04/27/2016		05/04/2016	06/09/2016	06/21/2016	L000055200

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	ADJUSTABLE HEAD, STRAP										
HO-QAS16-004	STOP WATCH, DIGITAL MEASURE UNIT: 1/100 H, OF A SECOND WORKING RANGE: UP TO 23 HR. 59 MINS 59 SEC. SPLIT TIME. DAILY ALARM & HOURLY CHIME 12/24 HOURLY FORMAT	12,000.00	12,000.00	SH160504-KFNM11770	04/15/2016	04/27/2016		05/04/2016	06/09/2016	06/21/2016	L000055200
HO-QAS16-004	GLOVES, WORKING. 100% DOTTED COTTON.	2,400.00	1,920.00	SH160504-KFNM11770	04/15/2016	04/27/2016		05/04/2016	06/09/2016	06/21/2016	L000055200
HO-QAS16-004	EAR PLUG, HEARING PROTECTION, REUSABLE, SILICONE RUBBER, WITH CHORD	1,140.00	1,140.00	SH160504-KFNM11770	04/15/2016	04/27/2016		05/04/2016	06/09/2016	06/21/2016	L000055200
		38,140.00	37,460.00								
		38,140.00	37,460.00								
HARD DISK											
L000055078	HARD DISK DRIVE										
HO-QAS16-005	HARD DISK DRIVE,, External, USB 3.0, 1TB, 2.5" HDD	19,200.00	18,557.76	NA160405-ASAB11685				04/05/2016	04/11/2016	04/18/2016	L000055078
		19,200.00	18,557.76								
		19,200.00	18,557.76								
DRUM KIT											
L000055126	DRUM KIT										
HO-QAS16-006	DRUM KIT, DR-2255, FOR BROTHER MFC-7450 PRINTER.	7,000.00	5,800.00	SH160420-JFNM11691		04/11/2016		04/20/2016	04/26/2016	05/12/2016	L000055126
		7,000.00	5,800.00								
		7,000.00	5,800.00								
VOICE RECORDER											
L000055079	VOICE RECORDER										
HO-QAS16-007	VOICE RECORDER,, Digital, memory 4GB (expandable)	10,000.00	6,229.60	NA160405-ASAB11686				04/05/2016	04/11/2016	04/15/2016	L000055079
		10,000.00	6,229.60								

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	DESCRIPTION	ABC	PO TOT COST	PD NUMBER	PRE-PROC	DATE ADV	PRE-BID	BID OPEN	NOA	DATE APPVD	REF PO/ CONT NUMBER
		10,000.00	6,229.60								
DRUM KIT/ TONERS - ITEMS 1-6											
L000055155	OFFICE SUPPLIES										
HO-QAS16-009	DRUM KIT, DR-2255.	21,000.00	16,200.00	SH160427-JFFP11733		04/18/2016		04/27/2016	05/16/2016	05/23/2016	L000055155
HO-QAS16-009	TONER, LASERJET, CF401A, CYAN.	15,000.00	9,600.00	SH160427-JFFP11733		04/18/2016		04/27/2016	05/16/2016	05/23/2016	L000055155
HO-QAS16-009	TONER, LASERJET, CF402A, YELLOW.	15,000.00	9,600.00	SH160427-JFFP11733		04/18/2016		04/27/2016	05/16/2016	05/23/2016	L000055155
HO-QAS16-009	TONER, LASERJET, CF403A, MAGENTA.	15,000.00	9,600.00	SH160427-JFFP11733		04/18/2016		04/27/2016	05/16/2016	05/23/2016	L000055155
HO-QAS16-009	TONER, LASERJET, CF400A, BLACK.	15,000.00	9,000.00	SH160427-JFFP11733		04/18/2016		04/27/2016	05/16/2016	05/23/2016	L000055155
		81,000.00	54,000.00								
		81,000.00	54,000.00								
TOKENS OF APPRECIATION FOR 2016 CUSTOMERS' CONGRESS WHICH WILL BE HELD ON DECEMBER 10, 2016.											
L000055043	CORPORATE GIVE-AWAY										
HO-RMD15-002	PLANNER, LEATHERETTE WITH NPC LOGO. (see attached quotation for specs)	77,000.00	62,700.00	NS151214-AMFP11527(NS3)		02/21/2016		02/11/2016	02/23/2016	03/10/2016	L000055043
		77,000.00	62,700.00								
L000055067	EMERGENCY KIT ORGANIZER/BAG										
HO-RMD15-002	FIRST AID EMERGENCY KIT, ONE COLOR "NPC" LOGO, PRINTING AT THE FRONT AND FIRST AID LOGO AT THE BACK, AS PER APPROVED SAMPLE SUBMITTED	113,000.00	113,000.00	NS151214-AMFP11527(NS4)(NM)		02/21/2016		03/02/2016	03/28/2016	06/08/2016	L000055067
		113,000.00	113,000.00								
L000055174	POWERBANK										
HO-RMD15-002	POWERBANK,, 4,000mAh OR HIGHER, METALLIC GOLD, WITH NPC LOGO (WHITE), IN BLACK POUCH AND WHITE BOX, WITH ONE (1) YEAR WARRANTY	75,000.00	72,750.00	NS151214-AMFP11527(NS4)(NM)		02/21/2016		03/02/2016	05/26/2016	06/02/2016	L000055174
		75,000.00	72,750.00								
		265,000.00	248,450.00								

RECORDER VOICE DIGITAL, 4GB MEMORY (EXPANDABLE) STEREO CHANNEL MP3 WMA ETC. RECORDING & PLAYBACK FORMAT WITH

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L000055193	RECORDER VOICE DIGITAL										
HO-RMD16-002	VOICE RECORDER, DIGITAL, 4GB Memory (Expendable)	6,500.00	6,229.60	NA160525-HBAB11696				05/25/2016	06/01/2016	06/09/2016	L000055193
		6,500.00	6,229.60								
		6,500.00	6,229.60								
PRINTER											
L000054959	PRINTER										
HO-RMS15-004	PRINTER, MULTIFUNCTION, OFFER: EPSON L220, (Print, Scan, Copy, Fax, Print Tech. Inkjet)	28,704.00	9,545.00	SH151009-KAFP11323		10/01/2015		11/13/2015	12/17/2015	01/05/2016	L000054959
		28,704.00	9,545.00								
		28,704.00	9,545.00								
EXTERNAL HARD DRIVE 1TB, 2.5"											
L000054947	EXTERNAL HARD DRIVE 1TB, 2.5"										
HO-RMS15-007	HARD DRIVE, External, 1TB, 2.5"HDD, USB 3.0,	9,792.00	6,185.92	NA151209-RAAB11541				12/09/2015	12/21/2015	01/06/2016	L000054947
		9,792.00	6,185.92								
		9,792.00	6,185.92								
CARTRIDGE-FUJIXEROX 2200, CYAN - 1 PC. / CARTRIDGE -FUJIXEROX 2200 BLACK - 2 PCS./ EXTERNAL HARD DRIVE, 1TB - 2 PCS											
L000055122	OFFICE SUPPLIES										
HO-SBP15-004	CARTRIDGE-FUJI XEROX C2200, CYAN, CT350671 (4K capacity)	6,750.00	6,448.00	SH151019-ADAB11356(SH2)/FP		04/05/2016		04/11/2016	04/27/2016	06/02/2016	L000055122
HO-SBP15-004	CARTRIDGE -FUJI XEROX 2200 BLACK, CT350670 (6k capacity)	15,300.00	11,036.00	SH151019-ADAB11356(SH2)/FP		04/05/2016		04/11/2016	04/27/2016	06/02/2016	L000055122
		24,050.00	17,484.00								
		24,050.00	17,484.00								
TONER CARTRIDGES; ETC. -ITEMS 1-6 (INCL. HARD DRIVE, 1 TB)											
L000055123	HARD DRIVE EXTERNAL										
HO-SBP16-001	HARD DRIVE, External,, 1TB , USB 3.0, 2.5" HDD	6,200.00	6,185.92	SH160429-JFAB11753(NA)		05/25/2016		06/10/2016	04/27/2016	05/10/2016	L000055123
		6,200.00	6,185.92								

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		6,200.00	6,185.92								
INK CARTRIDGES											
L000055227	INK CARTRIDGE										
HO-TDD16-009	INK CARTRIDGE,, HP C9363WA (HP 97), TRI-COLOR	18,000.00	5,969.60	NA160603-KAAB11926				06/03/2016	06/17/2016	06/23/2016	L000055227
HO-TDD16-009	INK CARTRIDGE,, HP C8767WA (HP 96), BLACK	18,000.00	5,720.00	NA160603-KAAB11926				06/03/2016	06/17/2016	06/23/2016	L000055227
		36,000.00	11,689.60								
		36,000.00	11,689.60								
CONTRACT FOR THE MAINTENANCE OF MULTI-V VRF AIR-CONDITIONING SYSTEMS OF NPC H.O. MAIN BUILDING.											
C201601003	Maintenance of Multi-V A/C Systems										
HO-TFM14-188	, Two (2) years contract for the maintenance of LG Multi-V A/C Systems - NPC H.O. Main Bldg. as per attached Bid Documents.	3,032,539.22	2,850,000.00	PB3150406-AMNY10770(PB5-NP2)	01/06/2016	01/06/2016	01/14/2016	01/19/2016	01/25/2016	02/12/2016	C201601003
HO-TFM14-188	, Two (2) years contract for the maintenance of LG Multi-V A/C Systems - NPC H.O. Main Bldg. as per attached Bid Documents.	957,643.96	2,850,000.00	PB3150406-AMNY10770(PB5-NP2)	01/06/2016	01/06/2016	01/14/2016	01/19/2016	01/25/2016	02/12/2016	C201601003
		3,990,183.18	5,700,000.00								
		3,990,183.18	5,700,000.00								
INSTALLATION OF AFFF FIRE PROTECTION SYSTEM AT POWERHOUSE NPCHEAD OFFICE											
L000055030	AFFF FIRE PROTECTION SYSTEM										
HO-TFM15-003	INSTALLATION OF AFFF FIRE PROTECTION SYSTEM, AT POWERHOUSE NPCHEAD OFFICE	4,900,000.00	4,000,000.00	PB151123-ZMFP11432	10/17/2015	11/11/2015		11/23/2015	02/12/2016	02/19/2016	L000055030
		4,900,000.00	4,000,000.00								
		4,900,000.00	4,000,000.00								
CONFERENCE TABLE; ETC.											
L000054962	ROSTRUM										
HO-TFM15-024	ROSTRUM,	35,000.00	32,000.00	SH150526-RAFP10935(N P4)	04/23/2015	10/20/2015		10/29/2015	12/21/2015	01/05/2016	L000054962
		35,000.00	32,000.00								

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		35,000.00	32,000.00								
DEVELOPMENT OF PARKING AT CENTRAL PLAZA											
C201604055	NPC-HO PARKING AREA EXPANSION PROJECT										
HO-TFM16-022	. NPC-HO PARKING AREA EXPANSION PROJECT	1,741,000.00	1,587,780.00	PB160328-JMJP11643 (PB2)	03/07/2016	04/01/2016	04/08/2016	04/20/2016	04/22/2016	05/12/2016	C201604055
		1,741,000.00	1,587,780.00								
		1,741,000.00	1,587,780.00								
AUTOMATIC SLIDING DOORS FOR LOBBY NPC BUILDING											
L000055211	SLIDING DOORS FOR NPC LOBBY										
HO-TFM16-049	SUPPLY, DELIVERY AND INSTALLATION OF TWO (2) SETS, 1.20 M X 2.40M X 12 MM THICK BRONZE GLASS PANELS AUTOMATIC SLIDING DOORS FOR LOBBY NPC BUILDING AS PER NPC SPECS.	308,000.00	248,498.00	NS160511-RSNM11766(NS2)	04/25/2016	05/13/2016		05/20/2016	06/13/2016	06/22/2016	L000055211
		308,000.00	248,498.00								
		308,000.00	248,498.00								
THERMAL IMAGING CAMERA, Temp. Range : min -40°C max 1200°C; Accuracy +-1.5°C or 1.5°%; Thermal Sensitivity <- 0.05°C at 30°C; Freq.											
L000055032	SUPPLY, DELIVERY & TEST OF THERMAL IMAGING CAMERA										
HO-TMD15-012	CAMERA, THERMAL IMAGING, "FLUKE" Ti400", DETAILED TECH. SPECS AS PER QUOTATION DATED JANUARY 19, 2016	2,400,000.00	2,000,000.00	PB151207-ABNM11457 (PB2)	10/14/2015	12/19/2015	01/05/2015	01/20/2015	02/15/2016	02/18/2016	L000055032
		2,400,000.00	2,000,000.00								
		2,400,000.00	2,000,000.00								
JOB ORDER - Payment for the Calibration of											
L000055111	CALIBRATION OF INSTRUMENTS										
HO-TMD16-002	CALIBRATION OF TEST INSTRUMENTS, 8 1/2 DIGITAL MULTIMETER	12,480.00	12,480.00	DC160412-KFFP11731				04/12/2016	04/22/2016	05/02/2016	L000055111
		12,480.00	12,480.00								
		12,480.00	12,480.00								
GLOVES, HIGH VOLTAGE - 1 SET											
L000055146	SAFETY GLOVES										
HO-TMD16-003	GLOVES, HIGH VOLTAGE,	100,000.00	58,000.00	SH160420-ROFP11697		04/13/2016		04/20/2016	05/11/2016	05/23/2016	L000055146

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		100,000.00	58,000.00								
		100,000.00	58,000.00								
FLASHDRIVE, 32GB USB PLUG & PLAY											
L000055110	32 GB FLASH DRIVE										
HO-TMD16-005	FLASH DRIVE, "KINGSTON"32 GB USB 2.0.	9,000.00	5,400.00	SH160331-JRNM11657		03/18/2016		03/31/2016	04/20/2016	04/25/2016	L000055110
		9,000.00	5,400.00								
		9,000.00	5,400.00								
SUPPLY OF MANPOWER, MATERIALS & EQUIPMENT FOR THE SECURITY SERVICES REQUIREMENT OF NPC HEAD OFFICE, DILIMAN, QUEZON											
C201512094	Security Services for NPC Head Office										
HO-TSD15-008	. SECURITY SERVICES	3,025,701.52	26,949,924.96	PB151028-BCHG11336	10/01/2015	10/07/2015	10/15/2015	11/03/2015	12/02/2015	01/22/2016	C201512094
		3,025,701.52	26,949,924.96								
		3,025,701.52	26,949,924.96								
AUDIO CABLE; ETC - ITEMS 1-12 FOR SPECIAL EVENTS & PROGRAMS											
L000055003	MICROPHONES, CABLES, SPEAKERS ETC. FOR TSSD										
HO-TSD15-013	CABLE, AUDIO,	8,000.00	8,000.00	SH151207-JRNM11503		12/08/2015		12/15/2015	01/20/2016	01/27/2016	L000055003
HO-TSD15-013	CABLE, MICROPHONE,	13,000.00	13,000.00	SH151207-JRNM11503		12/08/2015		12/15/2015	01/20/2016	01/27/2016	L000055003
HO-TSD15-013	MICROPHONE VOCAL FOR WIRED CONNECTION & LIVE RANGE.	20,000.00	20,000.00	SH151207-JRNM11503		12/08/2015		12/15/2015	01/20/2016	01/27/2016	L000055003
HO-TSD15-013	STAND, MICROPHONE, HEAVY DUTY, HEAVY ROUND METAL, BASE	7,500.00	7,500.00	SH151207-JRNM11503		12/08/2015		12/15/2015	01/20/2016	01/27/2016	L000055003
HO-TSD15-013	CABLE, RCA, 1.5 METERS, DURABLE,	3,000.00	3,000.00	SH151207-JRNM11503		12/08/2015		12/15/2015	01/20/2016	01/27/2016	L000055003
HO-TSD15-013	CONNECTORS, XLR, MALE/AMPHENOL,	4,500.00	4,500.00	SH151207-JRNM11503		12/08/2015		12/15/2015	01/20/2016	01/27/2016	L000055003
HO-TSD15-013	CONNECTORS, XLR, FEMALE/AMPHENOL,	5,000.00	5,000.00	SH151207-JRNM11503		12/08/2015		12/15/2015	01/20/2016	01/27/2016	L000055003
HO-TSD15-013	PLAYER, DVD, WITH TIMER/SEGMENT DISPLAY,	5,000.00	5,000.00	SH151207-JRNM11503		12/08/2015		12/15/2015	01/20/2016	01/27/2016	L000055003
HO-TSD15-013	PL PLUGS/AMPHENOL STEREO,	10,000.00	10,000.00	SH151207-JRNM11503		12/08/2015		12/15/2015	01/20/2016	01/27/2016	L000055003
HO-TSD15-013	PLUG, RCA, MALE,GOLD TIP, RED/BLACK,	15,000.00	15,000.00	SH151207-JRNM11503		12/08/2015		12/15/2015	01/20/2016	01/27/2016	L000055003

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	110 L B/100R.										
HO-TSD15-013	CABLE, SPEAKER, #14 AWG STRANDED/100 METERS/ROLL.	10,000.00	10,000.00	SH151207-JRNM11503		12/08/2015		12/15/2015	01/20/2016	01/27/2016	L000055003
HO-TSD15-013	BATTERIES, 1.5VOLTS, AA, 8 PCS PER PACK.	8,000.00	8,000.00	SH151207-JRNM11503		12/08/2015		12/15/2015	01/20/2016	01/27/2016	L000055003
		109,000.00	109,000.00								
		109,000.00	109,000.00								
Built-in Memory: 4GB (expandable) Digital Voice Recorder & Scientific Calculator											
L000055055	VOICE RECORDER										
HO-TSI15-004	DIGITAL VOICE RECORDER, BUILT-IN MEMORY 4GB (expandable)	12,459.20	12,459.20	NA160309-KAFP11648				03/09/2016	03/16/2016	03/23/2016	L000055055
		12,459.20	12,459.20								
		12,459.20	12,459.20								
PLAN 6 - TO SUPPLY LABOR AND MATERIALS FOR COMMUNITY DEVELOPMENT PROJECT AT TIWI AND MALINAO AREA.											
C201604046	CONSULTING SERVICES FOR IMPLEMENTATION OF IEC/COMM										
HO-TWT15-010	CONSULTING SERVICES FOR IMPLEMENTATION OF IEC/, COMMUNITY DEVELOPMENT TRAINING ON LIVELIHOOD WITHIN THE TIWI GEOTHERMAL RESERVATION, ALBAY PROVINCE	400,000.00	1,993,870.97	PB151217-JMCC11628	11/13/2015	12/08/2015	01/04/2016	01/20/2016	04/05/2016	05/03/2016	C201604046
HO-TWT15-010	CONSULTING SERVICES FOR IMPLEMENTATION OF IEC/, COMMUNITY DEVELOPMENT TRAINING ON LIVELIHOOD WITHIN THE TIWI GEOTHERMAL RESERVATION, ALBAY PROVINCE (NOTE: PLEASE REFER TO ITEM NO. 1 OF PR NO. HO-TWT15-010)	1,603,545.00	0.00	PB151217-JMCC11628	11/13/2015	12/08/2015	01/04/2016	01/20/2016	04/05/2016	05/03/2016	C201604046
		2,003,545.00	1,993,870.97								
		2,003,545.00	1,993,870.97								
JOB REQUEST:											
C201601004	CONSTRUCTION OF SLOPE PROTECTION AT MALINAO, ALBAY										

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HO-TWT15-012	CONSTRUCTION OF SLOPE PROTECTION AT BRGY., STA. ELENA, MALINAO, ALBAY	2,636,155.00	9,563,970.72	PB151124-AZCC11433	12/01/2015	10/23/2015	11/05/2015	12/10/2015	01/26/2016	04/04/2016	C201601004
HO-TWT15-012	NOTE: PLS. REFER TO ITEM NO. 1 OF PR. HO-TWT15-012, 2016 YR 2 PLAN 6 RIPRAP PROJECT AT MALINAO ALBAY	8,779,471.38	0.00	PB151124-AZCC11433	12/01/2015	10/23/2015	11/05/2015	12/10/2015	01/26/2016	04/04/2016	C201601004
		11,415,626.38	9,563,970.72								
		11,415,626.38	9,563,970.72								
SUPPLY MATERIALS FOR THE ESTAB. OF 26 HAS. AGROFORESTRY-PLAN 4 AND SEEDLING PRODUCTION FOR DISPERSAL											
L000055047	AGROFORESTRY MATERIALS										
HO-UAR16-002	FERTILIZER, 14-14-14, 50 KG/BAG	65,000.00	63,700.00	SH160218-KAFP11605		12/08/2015		02/18/2016	02/29/2016	03/07/2016	L000055047
HO-UAR16-002	BAG, POLYETHYLENE, 2" X 2" X 6", BLACK W/ GUSSETTE, 1000 PCS/BUNDLE	33,600.00	32,880.00	SH160218-KAFP11605		12/08/2015		02/18/2016	02/29/2016	03/07/2016	L000055047
HO-UAR16-002	BAG,, POLYETHYLENE, 6"X8"x10", BLACK W/ GUSSETTE, 1000PCS/BUNDLE	11,750.00	10,000.00	SH160218-KAFP11605		12/08/2015		02/18/2016	02/29/2016	03/07/2016	L000055047
		110,350.00	106,580.00								
		110,350.00	106,580.00								
MOUSE AND FLASH DRIVE											
L000055238	MOUSE & FLASH DRIVE										
HO-UAR16-006	MOUSE, OPTICAL, USB CONECTION TYPE	1,279.96	1,150.20	NA160613-ADFP11949				06/13/2016	06/20/2016	06/28/2016	L000055238
HO-UAR16-006	DRIVE FLASH, 16GB USB PLUG & PLAY	10,000.20	8,168.16	NA160613-ADFP11949				06/13/2016	06/20/2016	06/28/2016	L000055238
		11,280.16	9,318.36								
		11,280.16	9,318.36								
TONER AND INK CARTRIDGE - ITREMS 1-7											
L000055226	INK , INK CARTRIDGE & TONER CARTRIDGE										
HO-UAR16-007	INK CART, EPSON, C13T664100 (T6641), BLACK	1,200.00	1,019.20	NA160606-JRAB11925				06/06/2016	/ /	06/23/2016	L000055226
HO-UAR16-007	INK CART, EPSON, C13T664400 (T6644), YELLOW	1,200.00	1,019.20	NA160606-JRAB11925				06/06/2016	/ /	06/23/2016	L000055226

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HO-UAR16-007	INK CART, EPSON, C13T664200 (T6642), CYAN	1,200.00	1,019.20	NA160606-JRAB11925				06/06/2016	/ /	06/23/2016	L000055226
HO-UAR16-007	INK CART, EPSON, C13T664300 (T6643), MAGENTA	1,200.00	1,019.20	NA160606-JRAB11925				06/06/2016	/ /	06/23/2016	L000055226
HO-UAR16-007	INK CARTRIDGE,, HP CZ107AA, BLACK (HP678)	9,000.00	7,176.00	NA160606-JRAB11925				06/06/2016	/ /	06/23/2016	L000055226
HO-UAR16-007	INK CARTRIDGE,, HP CZ108AA, TRI-COLOR (HP 678)	6,750.00	5,413.20	NA160606-JRAB11925				06/06/2016	/ /	06/23/2016	L000055226
HO-UAR16-007	HP TONER,, CF280XC	27,500.00	20,888.40	NA160606-JRAB11925				06/06/2016	/ /	06/23/2016	L000055226
		48,050.00	37,554.40								
		48,050.00	37,554.40								
BOX, STORAGE/ EXTERNAL HARD DRIVE, 1TB - ITEMS 1-3											
L000055072	STORAGE BOX										
HO-WIT15-006	BOX, STORAGE, DROPSIDE/COLLAPSIBLE, 15"W, 24"L, 10"H, 4MM THICK, FULL OVERLAP BOTTOM W/ GUM SEAL TAPE, W/ STRING & BUTTON CLOSURE	88,500.00	189,667.50	NA151123-ADAB11500(NM)		11/26/2015		12/04/2015	04/05/2016	04/14/2016	L000055072
		88,500.00	189,667.50								
		88,500.00	189,667.50								
BOARD, COVER , VARIOUS SIZES & COLORS - 1-6 ITEMS											
L000055054	VELLUM BOARDS, DIFFERENT COLORS, A4 SIZE, 180 GSM										
HO-WIT15-011	BOARD, COVER, VELLUM, 180 GSM, SIZE: A4, 210 MM W X 297 MM L, COLOR: BEIGE	24,500.00	22,750.00	SH151030-RONM11419(SH4)		02/10/2016		02/17/2016	03/16/2016	03/23/2016	L000055054
HO-WIT15-011	BOARD, COVER, VELLUM, 180 GSM, SIZE: A4, (210mm W x 297mm L) COLOR: BEIGE	17,500.00	16,250.00	SH151030-RONM11419(SH4)		02/10/2016		02/17/2016	03/16/2016	03/23/2016	L000055054
HO-WIT15-011	BOARD, COVER, VELLUM, 180 GSM, SIZE: A4, (210 MM W X 297 MM L), COLOR: BLUE	24,500.00	22,750.00	SH151030-RONM11419(SH4)		02/10/2016		02/17/2016	03/16/2016	03/23/2016	L000055054
HO-WIT15-011	BOARD, COVER, VELLUM, 180 GSM, SIZE: A4, (210 MM W X 297 MM L), COLOR: BLUE	24,500.00	22,750.00	SH151030-RONM11419(SH4)		02/10/2016		02/17/2016	03/16/2016	03/23/2016	L000055054

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	DESCRIPTION	ABC	PO TOT COST	PO NUMBER	PRE-PROC	DATE ADV	PRE-BID	BID OPEN	NOA	DATE APPVD	REF PO/ CONT NUMBER
HO-WIT15-011	BOARD, COVER, VELLUM, 180 GSM, SIZE: A4, (210 MM W X 297 MM L), COLOR: YELLOW	24,500.00	22,750.00	SH151030-RONM11419(SH4)		02/10/2016		02/17/2016	03/16/2016	03/23/2016	L000055054
HO-WIT15-011	BOARD, COVER, VELLUM, 180 GSM, SIZE: A4, (210 MM W X 297 MM L), COLOR: YELLOW	24,500.00	22,750.00	SH151030-RONM11419(SH4)		02/10/2016		02/17/2016	03/16/2016	03/23/2016	L000055054
HO-WIT15-011	BOARD, COVER, VELLUM, 180 GSM, SIZE: A4, (210 MM X 297 MM L), COLOR: RED	24,500.00	22,750.00	SH151030-RONM11419(SH4)		02/10/2016		02/17/2016	03/16/2016	03/23/2016	L000055054
HO-WIT15-011	BOARD, COVER, VELLUM, 180 GSM, SIZE: A4, (210 MM W X 297 MM L), COLOR: RED	17,500.00	16,250.00	SH151030-RONM11419(SH4)		02/10/2016		02/17/2016	03/16/2016	03/23/2016	L000055054
		182,000.00	169,000.00								
		182,000.00	169,000.00								
TICKET, INVENTORY											
L000055056	INVENTORY TICKETS										
HO-WIT15-012	TICKETS, INVENTORY, SUPPLY AND DELIVERY, AS PER "NPC" SAMPLE	9,000.00	8,600.00	NS151030-RONM11418 (NS3)		02/12/2016		02/29/2016	03/18/2016	03/23/2016	L000055056
HO-WIT15-012	TICKETS, INVENTORY, SUPPLY AND DELIVERY, AS PER "NPC" SAMPLE	99,000.00	94,600.00	NS151030-RONM11418 (NS3)		02/12/2016		02/29/2016	03/18/2016	03/23/2016	L000055056
		108,000.00	103,200.00								
		108,000.00	103,200.00								
NPC FUEL REQUIREMENTS FOR EIGHTEEN (18) MONTHS											
C201602020	18 Mos. Supply & Delivery of Fuel Req for NPC-HO										
HO-WIT15-013	FUEL, BIODIESEL (209,300 LTRS.),. Composed of 98% diesel & 2% CME must conform with the quality standards prescribed under RA 8749 - The Clean Air Act of 1999 & RA 9367 - The Biofuels Act of 2006.	6,538,532.00	5,340,750.00	PB151207-AMJP11493	11/11/2015	11/14/2015	11/24/2015	12/15/2015	02/15/2016	05/25/2016	C201602020
HO-WIT15-013	FUEL, E-10 GASOLINE (80,500 LTRS.),. Composed of 90% unleaded Gas for High Compression Engines must conform with the	3,892,175.00	3,245,832.00	PB151207-AMJP11493	11/11/2015	11/14/2015	11/24/2015	12/15/2015	02/15/2016	05/25/2016	C201602020

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	quality standards prescribed under RA 8749 - The Clean Air Act of 1999 & RA 9367 - The Biofuels Act of 20										
		10,430,707.00	8,586,582.00								
		10,430,707.00	8,586,582.00								
P1 REQUIREMENT											
L000054946	OFFICE SUPPLIES										
HO-WIT15-015	CLIP, Backfold, 50 mm,, Item # 44122105-BF-C04	4,368.00	4,368.00	NA151207-ADAB11545				12/07/2015	12/18/2015	01/06/2016	L000054946
HO-WIT15-015	CLIP, Backfold, 50 mm,, Item # 44122105-BF-C04	4,368.00	4,368.00	NA151207-ADAB11545				12/07/2015	12/18/2015	01/06/2016	L000054946
HO-WIT15-015	RECORD BOOK, 300 pages,, size: 214mm x 278mm min., Item # 14111531-RE-B01	18,096.00	18,096.00	NA151207-ADAB11545				12/07/2015	12/18/2015	01/06/2016	L000054946
HO-WIT15-015	RECORD BOOK, 300 pages, size 214mm x 278mm min.,, Item # 14111531-RE-B01	21,112.00	21,112.00	NA151207-ADAB11545				12/07/2015	12/18/2015	01/06/2016	L000054946
HO-WIT15-015	PUNCHER, Paper,, heavy duty w/ two hole guide, Item # 44101602-PU-P01	6,171.50	5,714.00	NA151207-ADAB11545				12/07/2015	12/18/2015	01/06/2016	L000054946
HO-WIT15-015	PUNCHER, paper, heavy duty w/ tow hole guide,, Item # 44101602-PU-P01	3,702.90	3,428.40	NA151207-ADAB11545				12/07/2015	12/18/2015	01/06/2016	L000054946
HO-WIT15-015	DATA FOLDER, made of chipboard, taglia lock,, green/red/blue, Item # 44122011-DF-F01	76,950.00	68,640.00	NA151207-ADAB11545				12/07/2015	12/18/2015	01/06/2016	L000054946
HO-WIT15-015	DATA FOLDER, made of chipboard, taglia lock,, Item # 44122011-DF-F01	138,600.00	123,552.00	NA151207-ADAB11545				12/07/2015	12/18/2015	01/06/2016	L000054946
HO-WIT15-015	ERASER, plastic or rubber,, Item # 60121534-ER-P01	432.00	432.00	NA151207-ADAB11545				12/07/2015	12/18/2015	01/06/2016	L000054946
HO-WIT15-015	CUTTER, Knife, Item # 44121612-CU-H01	1,600.00	777.20	NA151207-ADAB11545				12/07/2015	12/18/2015	01/06/2016	L000054946
HO-WIT15-015	CUTTER, Knife,, Item # 44121612-CU-H01	1,200.00	582.90	NA151207-ADAB11545				12/07/2015	12/18/2015	01/06/2016	L000054946

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	DESCRIPTION	ABC	PO TOT COST	PD NUMBER	PRE-PROC	DATE ADV	PRE-BID	BID OPEN	NOA	DATE APPVD	REF PO/ CONT NUMBER
HO-WIT15-015	MARKER, whiteboard, black, Item # 44121708-MW-B01	1,180.00	1,180.00	NA151207-ADAB11545				12/07/2015	12/18/2015	01/06/2016	L000054946
HO-WIT15-015	MARKER, whiteboard, black,, Item # 44121708-MW-B01	1,180.00	1,180.00	NA151207-ADAB11545				12/07/2015	12/18/2015	01/06/2016	L000054946
HO-WIT15-015	SIGN PEN, black, liquid/gel ink, 0.5 mm needle tip, Item # 60121524-SP-G01	19,804.50	19,604.50	NA151207-ADAB11545				12/07/2015	12/18/2015	01/06/2016	L000054946
HO-WIT15-015	SIGN PEN, black, liquid/gel ink, 0.5mm needle tip,, Item # 60121524-SP-G01	13,203.00	13,203.00	NA151207-ADAB11545				12/07/2015	12/18/2015	01/06/2016	L000054946
HO-WIT15-015	SIGN PEN, blue, liquid/gel ink, 0.5 mm needle tip,, Item # 60121524-SP-G02	13,203.00	13,203.00	NA151207-ADAB11545				12/07/2015	12/18/2015	01/06/2016	L000054946
HO-WIT15-015	SIGN PEN, blue, liquid/gel ink, 0.5mm needle tip,, Item # 60121524-SP-G02	11,002.50	11,002.50	NA151207-ADAB11545				12/07/2015	12/18/2015	01/06/2016	L000054946
HO-WIT15-015	TAPE, transparent , width 24mm (+1mm), Item # 31201512-TA-T01	8,685.00	8,685.00	NA151207-ADAB11545				12/07/2015	12/18/2015	01/06/2016	L000054946
HO-WIT15-015	TAPE, transparent, width 24mm (+1mm),, Item # 31201512-TA-T01	3,474.00	3,474.00	NA151207-ADAB11545				12/07/2015	12/18/2015	01/06/2016	L000054946
HO-WIT15-015	TAPE, masking, width 24 mm (+1mm),, Item # 31201503-TA-M01	27,560.00	27,560.00	NA151207-ADAB11545				12/07/2015	12/18/2015	01/06/2016	L000054946
HO-WIT15-015	TAPE, masking, width 24mm (+1mm),, Item # 31201503-TA-M01	44,096.00	44,096.00	NA151207-ADAB11545				12/07/2015	12/18/2015	01/06/2016	L000054946
HO-WIT15-015	DVD REWRITABLE,, Item # 43202003-DVD-W01	10,000.00	8,548.00	NA151207-ADAB11545				12/07/2015	12/18/2015	01/06/2016	L000054946
HO-WIT15-015	DVD REWRITABLE,, Item # 43202003-DV-W01	7,500.00	6,411.00	NA151207-ADAB11545				12/07/2015	12/18/2015	01/06/2016	L000054946
HO-WIT15-015	CORRECTION TAPE, Item # 44121801-CT-R01	8,216.00	8,216.00	NA151207-ADAB11545				12/07/2015	12/18/2015	01/06/2016	L000054946
HO-WIT15-015	CORRECTION TAPE,, Item #	12,324.00	12,324.00	NA151207-ADAB11545				12/07/2015	12/18/2015	01/06/2016	L000054946

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44121801-CT-R01											
		456,028.40	429,957.50								
		456,028.40	429,957.50								
COMTINUOUS FORM											
L000055077	ENVELOPE EXPANDING,UNCOATED BOARD & PLASTIC										
HO-WIT16-002	ENVELOPE,. Expanding, Kraftboard, for legal size doc,100 pcs/box	7,000.00	6,217.10	SH160414-JFFP11676		04/04/2016		04/14/2016	04/11/2016	04/18/2016	L000055077
HO-WIT16-002	ENVELOPE,. Expanding Plastic	6,650.00	6,655.70	SH160414-JFFP11676		04/04/2016		04/14/2016	04/11/2016	04/18/2016	L000055077
		13,650.00	12,872.80								
L000055217	MAILING ENVELOPE W/ GLASSINE WINDOW										
HO-WIT16-002	ENVELOPE, MAILING W/ LETTER HEAD & GLASSINE WINDOW, , WHITE BOND	60,000.00	35,400.00	SH160414-JFFP11676		04/04/2016		04/14/2016	06/14/2016	06/22/2016	L000055217
		60,000.00	35,400.00								
L000055218	MAILING ENVELOPE										
HO-WIT16-002	ENVELOPE, MAILING W/ LETTER HEAD, WHITE BOND (500, pcs/box)	16,000.00	9,694.40	SH160414-JFFP11676		04/04/2016		04/14/2016	06/14/2016	06/22/2016	L000055218
		16,000.00	9,694.40								
L000055219	CONTINUOUS FORM										
HO-WIT16-002	CONTINUOUS FORM,, 3 PLY, CARBONIZED, 11" X 14 7/8", WHITE BOND SUBS 20, W/ PERFORATION, 1000 SHTS/BOX	7,360.00	7,200.00	SH160414-JFFP11676		04/04/2016		04/14/2016	06/14/2016	06/22/2016	L000055219
		7,360.00	7,200.00								
		97,010.00	65,167.20								
RIBBON, FOR TALLY SERIAL PRINTER											
L000055180	SUPPLY & DELIVERY OF PRINTER RIBBONS										
HO-WIT16-003	RIBBON, FOR TALLY SERIAL PRINTER, FOR TALLY GENICOM 2250 SERIAL PRINTER	4,280.00	4,004.00	SH160420-JFNM11692		04/28/2016		05/10/2016	05/27/2016	06/06/2016	L000055180
HO-WIT16-003	RIBBON, FOR TALLY SERIAL PRINTER, FOR TALLY GENICOM 2250 SERIAL PRINTER	9,630.00	9,009.00	SH160420-JFNM11692		04/28/2016		05/10/2016	05/27/2016	06/06/2016	L000055180

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		13,910.00	13,013.00								
		13,910.00	13,013.00								
FOR THE SUPPLY OF MATERIALS FOR THE MAINTENANCE OF NPC CAMARIN LAKE RESORTS STRUCTURES LOCATED IN CAVINTI, LAGUNA											
L000055000	SUPPLY OF MATERIALS FOR THE MAINT. OF NPC-CAMARIN										
HO-WMD15-009	SUPPLY OF MATERIALS FOR THE MAINTENANCE OF NPC, CAMARIN LAKE RESORTS STRUCTURES LOCATED IN CAVINTI, LAGUNA	1,965,223.00	1,940,900.00	PB151221-JMNM11514	11/16/2015	11/30/2015	12/07/2015	12/21/2015	01/18/2016	01/28/2016	L000055000
		1,965,223.00	1,940,900.00								
		1,965,223.00	1,940,900.00								
LAPTOP COMPUTER/ CAMERA/ PRINTER, EXTERNAL HD - 1-4 ITEMS											
L000055002	CAMERA & PRINTER										
HO-WMD15-020	CAMERA WITH GEO TAGGING CAPABILITIES LENS, OFFER: FUJIFILM XT1 (See attached brochure)	180,000.00	178,000.00	SH151217-JPFP11536		12/11/2015		12/17/2015	01/21/2016	01/29/2016	L000055002
HO-WMD15-020	PRINTER MAPPING GRADE WITH 1 SET COLOR TONER, OFFER: HP COLORJET PROFESSIONAL CP5225	180,300.00	180,000.00	SH151217-JPFP11536		12/11/2015		12/17/2015	01/21/2016	01/29/2016	L000055002
		360,300.00	358,000.00								
L000055004	EXTERNAL DRIVE										
HO-WMD15-020	EXTERNAL DRIVE, 2TB, BRAND: SEAGATE.	45,500.00	40,000.00	SH151217-JPFP11536		12/11/2015		12/17/2015	01/20/2016	01/28/2016	L000055004
		45,500.00	40,000.00								
		405,800.00	398,000.00								
3 DRAWER CABINET, STEEL FILING/ 3 DRAWER LOCK KEY MOBILE FILING CABINET - ITEMS 1-2											
L000055073	FILING CABINETS										
HO-WMD15-024	FILING CABINET, 3 DRAWER, STEEL. (see attached drawing & specs)	150,000.00	138,000.00	SH151204-ADFP11509	11/12/2015	11/26/2015		12/04/2015	04/05/2016	04/15/2016	L000055073
HO-WMD15-024	FILING CABINET, 3 DRAWER LOCK KEY, MOBILE. (see attached drawing & specs)	65,000.00	59,000.00	SH151204-ADFP11509	11/12/2015	11/26/2015		12/04/2015	04/05/2016	04/15/2016	L000055073
		215,000.00	197,000.00								
		215,000.00	197,000.00								

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TIRE, TUBELESS											
L000055143	TUBELESS TIRES										
HO-WMD16-003	TIRE, "WEST LAKE" BRAND, TUBELESS, 205/65 R15, 94 H, FOR TOYOTA INNOVA	42,108.00	14,400.00	SH160420-RONM11696		04/13/2016		04/20/2016	05/12/2016	05/18/2016	L000055143
		42,108.00	14,400.00								
		42,108.00	14,400.00								
PURCHASE OF ACQUATIC WEEDS HARVESTER											
L000055044	AQUATIC WEED HARVESTER FOR AGUS 1 & 2 HEP										
MA-A2M15-001	SUPPLY, DEL., TEST & COMMISSIONING OF AQUATIC WEED, HARVESTER FOR AGUS 1 & 2 HEP CLEANING UP ACTIVITIES AT SPILLWAY, POWER INTAKE AND MLRD, MODEL/TYPE: MARK 2 WATER WITCH - SPECIAL BUILD, MFR: LIVERPOOL WATER WITCH MARINE & ENGINEERING CO. LTD.	42,000,000.00	41,988,000.00	PB150623-NCJP10959 (PB2)	12/07/2015	12/21/2015	01/06/2016	01/21/2016	02/26/2016	03/10/2016	L000055044
		42,000,000.00	41,988,000.00								
		42,000,000.00	41,988,000.00								
AGS SUPPLY, INSTALLATION & COMMISSIONING OF ONLINE AIR GAP MONITORING SYSTEM											
L000054925	SUPPLY, DEL., INSTALL, TEST & COMM. OF 2 CON. ON-L										
MG-A5M15-003	SUPPLY, DELIVERY, INSTALLATION, TEST AND, COMMISSIONING OF TWO (2) CONTINUOUS ON-LINE AIR GAP MONITORING SYSTEM FOR TWO (2) GENERATING UNITS OF AGUS 5 HEPP.Offered Brand/Manufacturer: Iris Power, Model:a. Iris Power Air Gap Sensors, b. Iris P	19,000,000.00	18,999,000.00	PB151001-ABCC11229(PB2)	08/17/2015	10/20/2015	10/29/2015	11/11/2015	12/15/2015	01/08/2016	L000054925
		19,000,000.00	18,999,000.00								
		19,000,000.00	18,999,000.00								
SUPPLY, DELIVERY, REPLACEMENT, INSTALLATION, TESTING & COMMISSIONING IN THE UPGRADING OF AGUS 4 HEP EXCITATION SYSTEM											
L000055125	SUPPLY, DEL., INSTALLATION, TEST &COMM. DIG. EX.SY										
MG-A5M16-004	SUPPLY,DELIVERY,INSTALLATION,TEST & COMMISSIONING, OF DIGITAL EXCITATION SYSTEM FOR UNIT NO.2, AGUS 4	43,500,000.00	43,210,000.00	PB160405-NCCC11646	03/04/2016	03/11/2016	03/21/2016	04/05/2016	04/27/2016	06/23/2016	L000055125

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	DESCRIPTION	ABC	PO TOT COST	PD NUMBER	PRE-PROC	DATE ADV	PRE-BID	BID OPEN	NOA	DATE APPVD	REF PO/ CONT NUMBER
	HEP.DIGITAL AVR&STATIC EXCITER CONSIST OF THE FF:AVR MODEL:MEC-700,SPECIAL TOOL,RECOMMENDED SPARE PARTS MANUFACTURER: HITACHI MITSUBISHI HYDRO CORP										
		43,500,000.00	43,210,000.00								
		43,500,000.00	43,210,000.00								
A6 BRAKE RING, UNITS 3 / 5 MECHANICAL											
L000055042	ONE (1) SET OF BRAKE RING FOR UNITS 3&5 OF AGUS 6										
MG-A7C15-007	BRAKE RING, PART NO. 8, CONSIST OF THE FF: 1 SET, BRAKE SHOE, PN-42, 1 PC. BRAKE RING, 72 PCS. BOLTS, 24 PCS. INSULATOR, 1 PC. PLATE & 72 PCS. WASHERS - SPARE PARTS FOR GENERATOR, DRAWING NO.: T-20010007, MFR.: TOSHIBA CORPORATION	15,000,000.00	14,960,000.00	PB151201-NCJP11460 (PB2)	10/30/2015	12/21/2015	01/06/2016	01/20/2016	02/22/2016	03/10/2016	L000055042
		15,000,000.00	14,960,000.00								
		15,000,000.00	14,960,000.00								
A6: REPAIR/UPGRADING OF BASLEREXCITERS OF UNITS 1-5											
L000055052	UPGRADE/REPAIR OF EXCITATION SYS. OF UNIT 3 AGUS 6										
MG-A7M14-041	. A6: REPAIR/UPGRADING OF BASLEREXCITERS OF UNITS 1-5	12,648,000.00	11,688,000.00	PB141214-NBJP11693				08/29/2015	03/09/2016	03/17/2016	L000055052
		12,648,000.00	11,688,000.00								
		12,648,000.00	11,688,000.00								
A6 DAM EMBANKMENT, CLEARING/STRENGTHENING AT SPILLWAY AREA											
C201603040	A6 DAM EMBANKMENT, CLEARING/STRENGTHENING AT SPILL										
MG-A7M15-007	DAM EMBANKMENT CLEARING/STRENGTHENING AT AGUS, 6 HEP SPILLWAY AREA AT DITUCALAN, ILIGAN CITY	5,000,000.00	4,254,888.96	PB160128-ABJP11561	11/27/2015	12/27/2015	01/11/2016	01/26/2016	03/21/2016	05/26/2016	C201603040
		5,000,000.00	4,254,888.96								
		5,000,000.00	4,254,888.96								

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	DESCRIPTION	ABC	PO TOT COST	PD NUMBER	PRE-PROC	DATE ADV	PRE-BID	BID OPEN	NOA	DATE APPVD	REF PO/ CONT NUMBER
OIL SPILL BOOM											
L000054974	S/D OF OIL SPILL CONTAINMENT BOOM (OSCB) FOR PB104										
MG-PB415-145	OIL SPILL CONTAINMENT BOOM (OSCB) , "VERSATECH", CANADA, DETAILED TECH. SPECS AS PER QUOTATION DATED DEC. 17, 2015 AS APPROVED AND EVALUATED	3,500,000.00	3,490,000.00	PB151217-AMNM11512	11/26/2015	11/27/2015	12/04/2015	12/17/2015	12/23/2015	01/07/2016	L000054974
		3,500,000.00	3,490,000.00								
		3,500,000.00	3,490,000.00								
OIL SKIMMER											
L000054982	SUPPLY AND DELIVERY OF OIL SKIMMER										
MG-PB415-146	OIL SKIMMER, "VERSATECH" CANADA, FOR POWER BARGE, 104	2,000,000.00	1,990,000.00	PB151217-AMNM11513	11/26/2015	11/27/2015	12/04/2015	12/17/2015	12/28/2015	01/05/2016	L000054982
		2,000,000.00	1,990,000.00								
		2,000,000.00	1,990,000.00								
Furnishing Of All Materials,Supervision,Technical know-how,Labor,Equipment,Instruments,ToolsAndOtherIncidentalExpensesForTheConductOf											
C201605059	REHAB OF PULANGI IV HEP RESERVOIR PROJ/Phase 2										
MG-PLM16-001	REHABILITATION OF PULANGI IV HEP RESERVOIR PROJ./, PHASE 2 - SELECTIVE DREDGING OF LOWER RESERVOIR	280,000,000.00	226,942,500.00	PB160322-AMJP11639	03/02/2016	03/02/2016	03/10/2016	03/22/2016	05/03/2016	06/01/2016	C201605059
		280,000,000.00	226,942,500.00								
		280,000,000.00	226,942,500.00								
INSTALLATION OF TRANSFORMER ON-LINE CURING SYSTEM FOR UNIT 3 PHASE A & B...(see Pre-PR for details and specifications)											
L000054988	TRANSFORMER ON-LINE CURING SYSTEM FOR UNIT NO. 3										
MG-PTM15-259	SUPPLY, DELIVERY, INSTALLATION, TEST &, COMMISSIONING OF TRANSFORMER ON-LINE CURING SYSTEM FOR UNIT NO. 3 OF PULANGI IV HEPP, MFR: ALTMANN - CZECH	20,000,000.00	19,960,000.00	PB151116-NCJP11435	10/22/2015	10/23/2015	11/04/2015	11/24/2015	12/29/2015	01/25/2016	L000054988
		20,000,000.00	19,960,000.00								
		20,000,000.00	19,960,000.00								
FURNISHING ALL SUPERINTENDENCE, LABOR, TOOLS & Equipment in the replacement of crankshaft in Unit nos. 1, 2 & 3, transportaion and storage											
L000055066	DISMANTLING, HAULING AND INSTALLATION OF ENGINE										

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	DESCRIPTION	ABC	PO TOT COST	PD NUMBER	PRE-PROC	DATE ADV	PRE-BID	BID OPEN	NOA	DATE APPVD	REF PO/ CONT NUMBER
S1-B0615-020	DISMANTLING, HAULING AND INSTALLATION OF ENGINE, CRANKSHAFTS FOR UNITS 1, 2 & 3 OF PB 106 IN CAMINAWIT PORT, SAN JOSE, OCCIDENTAL MINDORO.	2,500,000.00	2,765,000.00	PB150804-NCCC11101(PB2)	07/02/2015	12/08/2015	12/14/2015	02/11/2016	03/29/2016	04/05/2016	L000055066
		2,500,000.00	2,765,000.00								
		2,500,000.00	2,765,000.00								
Spare Parts for IHI VTR 304 Turbo Charger											
L000055145	MECHANICAL S/PARTS FOR IHI VTR 304 TURBOCHARGER OF										
S1-B0615-029	NOZZLE RING; PN: 56001, MECHANICAL SPARE PARTS FOR IHI VTR 304 TURBOCHARGER OF POWER BARGE 106	1,050,000.00	640,000.00	PB160412-NBCC11662		3/20/16	3/28/16	04/12/2016	05/13/2016	05/23/2016	L000055145
S1-B0615-029	ROTORSHAFT ASSEMBLY, T/C PN: 20000, MECHANICAL SPARE PARTS FOR IHI VTR 304 TURBOCHARGER OF POWER BARGE 106	1,200,000.00	780,000.00	PB160412-NBCC11662				04/12/2016	05/13/2016	05/23/2016	L000055145
S1-B0615-029	CASING, GAS INLET PN: 50000, MECHANICAL SPARE PARTS FOR IHI VTR 304 TURBOCHARGER OF POWER BARGE 106	700,000.00	420,000.00	PB160412-NBCC11662				04/12/2016	05/13/2016	05/23/2016	L000055145
		2,950,000.00	1,840,000.00								
		2,950,000.00	1,840,000.00								
LEASE OF 1.1MW MODULAR DIESEL GENERATING, SETS FOR BASCO DIESEL POWER PLANT AND WIND FARM WITH THE FOLLOWING											
C201604053	LEASE OF 1.1MW MODULAR DIESEL GENERATING BASCO										
S1-BAS16-001	LEASE OF 1.1MW MODULAR DIESEL GENERATING, SETS FOR BASCO DIESEL POWER PLANT AND WIND FARM WITH THE FOLLOWING REQUIREMENTS;	16,000,000.00	14,256,000.00	PB160329-AZJP11642		03/03/2016	03/14/2016	03/29/2016	04/13/2016	05/10/2016	C201604053
		16,000,000.00	14,256,000.00								
		16,000,000.00	14,256,000.00								
LEASE OF 3.5MW MODULAR GENSET FOR BOAC DPP FOR THE PERIOD OF SIX (6) MONTHS WITH THE FOLLOWING REQUIREMENTS											
C201603032	LEASE OF 3.5 MW MODULAR GENSET FOR BOAC DPP										

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	DESCRIPTION	ABC	PO TOT COST	PD NUMBER	PRE-PROC	DATE ADV	PRE-BID	BID OPEN	NOA	DATE APPVD	REF PO/ CONT NUMBER
S1-BOA15-020	LEASE OF 3.5 MW MODULAR DIESEL GENERATING SETS, FOR BOAC DPP	28,000,000.00	23,744,596.00	PB160217-AZJP11590	01/25/2016	01/28/2016	02/05/2016	02/17/2016	03/11/2016	04/11/2016	C201603032
		28,000,000.00	23,744,596.00								
		28,000,000.00	23,744,596.00								
REPLACEMENT OF 36 PCS DILAPIDATED WOOD POLES TO STEEL POLES											
C201604052	Replace 36 pcs wood poles to steel poles										
S1-M6915-009	SUPPLY OF LABOR AND EQUIPMENTS FOR THE, Replacement of 36 pcs dilapidated wood poles to steel poles as per attached "Annex A"	5,912,000.00	5,720,812.50	PB160321-JMCC11638	02/17/2016	02/27/2016	03/07/2016	03/21/2016	04/12/2016	05/17/2016	C201604052
		5,912,000.00	5,720,812.50								
		5,912,000.00	5,720,812.50								
ANCHOR, EXPANDING, ETC. (ELECTRICAL LINE HARDWARES/MATS. FOR 13.8/7620KV D/L) ITEMS 1-74											
L000055212	SUPPLY & DELIVERY OF ELEC LINE HARDWARES/MATERIALS										
S1-MMG15-017	ANCHOR, EXPANDING, eight (8) way, Hot Dipped, Galvanized as per ASTM A-153 minimum coating 381 G/M2. Electrical Line Hardwares/Materials and Equipments for the Construction of 13.8/7.97KV Distribution Line at Naro Island, Cawayan, Masbate.	41,230.00	40,931.70	PB160302-ABCC11596(PB2/NP)	04/18/2016	04/23/2016	05/02/2016	05/16/2016	06/16/2016	06/28/2016	L000055212
S1-MMG15-017	ATTACHMENT, GUY, malleable type with 11/16" dia., Hole, hot Dipped Galvanized as per ASTM A-153 minimum coating 381 G/M2.Electrical Line Hardwares/Materials and Equipments for the Construction of 13.8/7.97KV Distribution Line at Naro Island, Cawayan,	8,892.00	8,455.95	PB160302-ABCC11596(PB2/NP)	04/18/2016	04/23/2016	05/02/2016	05/16/2016	06/16/2016	06/28/2016	L000055212
S1-MMG15-017	BOLT,CARRIAGE, 10mm x 14mm (3/8 x 4-1/2") threaded, at least 76mm (3") from tip with locknut and washer, Hot Dipped Galvanized as per ASTM A-153 minimum coating 381 G/M2. Electrical Line Hardwares/Materials and Equipments for the Construction of 13.8/7	2,794.00	2,293.62	PB160302-ABCC11596(PB2/NP)	04/18/2016	04/23/2016	05/02/2016	05/16/2016	06/16/2016	06/28/2016	L000055212
S1-MMG15-017	BOLT, DOUBLE ARMING, 16mm x 457mm	381.00	348.30	PB160302-ABCC11596(P	04/18/2016	04/23/2016	05/02/2016	05/16/2016	06/16/2016	06/28/2016	L000055212

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	DESCRIPTION	ABC	PO TOT COST	PD NUMBER	PRE-PROC	DATE ADV	PRE-BID	BID OPEN	NOA	DATE APPVD	REF PO/ CONT NUMBER
	(5/8" x. 18") full threaded with at least 4-sets of nut, locknut and washer, Hot Dipped Galvanized as per ASTM A-153 minimum coating 381 G/M2. Electrical Line Hardwares/Materials and Equipments for the Constru			B2/NP)							
S1-MMG15-017	BOLT, DOUBLE ARMING, 16mm x 559mm (5/8" x 22"), full threaded with at least 4-sets of nut, locknut and washer, Hot Dipped Galvanized as per ASTM A-153 minimum coating 381 G/M2.Electrical Line Hardwares/Materials and Equipments for the Construction	453.00	425.70	PB160302-ABCC11596(P B2/NP)	04/18/2016	04/23/2016	05/02/2016	05/16/2016	06/16/2016	06/28/2016	L000055212
S1-MMG15-017	BOLT, DOUBLE ARMING, 16mm x 610mm (5/8" x 24"), full threaded with at least 4-sets of nut, locknut and washer, Hot Dipped Galvanized as per ASTM A-153 minimum coating 381 G/M2.Electrical Line Hardwares/Materials and Equipments for the Construction	29,160.00	27,864.00	PB160302-ABCC11596(P B2/NP)	04/18/2016	04/23/2016	05/02/2016	05/16/2016	06/16/2016	06/28/2016	L000055212
S1-MMG15-017	BOLT, DOUBLE UPSET, 16mm x 254mm (5/8" x 10"), threaded with at least 89mm (3.5) from top with nut, locknut and washer, Hot Dipped Galvanized as per ASTM A-153 minimum coating 381 G/M2. Electrical Line Hardwares/Materials and Equipments for the Co	4,455.00	4,257.00	PB160302-ABCC11596(P B2/NP)	04/18/2016	04/23/2016	05/02/2016	05/16/2016	06/16/2016	06/28/2016	L000055212
S1-MMG15-017	BOLT, OVAL EYE, 16mm x 229mm (5/8" x 9"), threaded with locknut and washer, Hot Dipped Galvanized as per ASTM A-153 minimum coating 381 G/M2. Electrical Line Hardwares/Materials and Equipments for the Construction of 13.8/7.97KV Distribution	5,544.00	5,255.46	PB160302-ABCC11596(P B2/NP)	04/18/2016	04/23/2016	05/02/2016	05/16/2016	06/16/2016	06/28/2016	L000055212
S1-MMG15-017	BOLT, OVAL EYE, 16mm x 254mm (5/8" x 10") threaded, with at least 89mm (3.5") from top with nut, locknut and washer, Hot Dipped Galvanized as per ASTM A-153 minimum	14,659.00	13,803.00	PB160302-ABCC11596(P B2/NP)	04/18/2016	04/23/2016	05/02/2016	05/16/2016	06/16/2016	06/28/2016	L000055212

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	DESCRIPTION	ABC	PO TOT COST	PD NUMBER	PRE-PROC	DATE ADV	PRE-BID	BID OPEN	NOA	DATE APPVD	REF PO/ CONT NUMBER
	costing 381 G/M2. Electrical Line Hardwares/Materials and Equipments for the Constructi										
S1-MMG15-017	BOLT, OVAL EYE, 16mm x 305mm (5/8" x 12"), threaded with at least 89mm (3.5") from top with nut, locknut and washer, Hot Dipped Galvanized as per ASTM A-153 minimum coating 381 G/M2. Electrical Line Hardwares/Materials and Equipments for the C	6,149.00	5,820.05	PB160302-ABCC11596(PB2/NP)	04/18/2016	04/23/2016	05/02/2016	05/16/2016	06/16/2016	06/28/2016	L000055212
S1-MMG15-017	BOLT, OVAL EYE, 16mm x 457mm (5/8"x18") threaded, with at least 203mm (8") from top with nut, locknut and washer, Hot Dipped Galvanized as per ASTM A-153 minimum coating 381 G/M2. Electrical Line Hardwares/Materials and Equipments for the Constructi	3,979.00	3,854.80	PB160302-ABCC11596(PB2/NP)	04/18/2016	04/23/2016	05/02/2016	05/16/2016	06/16/2016	06/28/2016	L000055212
S1-MMG15-017	BOLT, MACHINE, 12.7mm x 152mm (1/2" x 6"), threaded with at least 76.2mm (3") from top with nut, locknut and washer, Hot Dipped Galvanized as per ASTM A-153 minimum coating 381 G/M2. Electrical Line Hardwares/Materials and Equipments for the C	360.00	309.60	PB160302-ABCC11596(PB2/NP)	04/18/2016	04/23/2016	05/02/2016	05/16/2016	06/16/2016	06/28/2016	L000055212
S1-MMG15-017	BOLT, MACHINE, 16mm x 203mm (5/8" x 8"), threaded with at least 76.2mm (3") from top with nut, locknut and washer, Hot Dipped Galvanized as per ASTM A-153 minimum coating 381 G/M2. Electrical Line Hardwares/Materials and Equipments for the C	3,696.00	2,972.20	PB160302-ABCC11596(PB2/NP)	04/18/2016	04/23/2016	05/02/2016	05/16/2016	06/16/2016	06/28/2016	L000055212
S1-MMG15-017	BOLT, MACHINE, 16mm x 229mm (5/8" x 9") threaded, with at least 89mm (3.5") from top with nut, locknut and washer, Hot Dipped Galvanized as per ASTM A-153 minimum coating 381 G/M2. Electrical Line	216.00	180.60	PB160302-ABCC11596(PB2/NP)	04/18/2016	04/23/2016	05/02/2016	05/16/2016	06/16/2016	06/28/2016	L000055212

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	DESCRIPTION	ABC	PO TOT COST	PD NUMBER	PRE-PROC	DATE ADV	PRE-BID	BID OPEN	NOA	DATE APPVD	REF PO/ CONT NUMBER
	Hardwares/Materials and Equipments for the Constructi										
S1-MMG15-017	BOLT, MACHINE, 16mm x 254mm (5/8" x 10") threaded, with at least 140mm (5.5") from top with nut, locknut and washer, Hot Dipped Galvanized as per ASTM A-153 minimum coating 381 G/M2. Electrical Line Hardwares/Materials and Equipments for the Construct	17,157.00	15,531.60	PB160302-ABCC11596(PB2/NP)	04/18/2016	04/23/2016	05/02/2016	05/16/2016	06/16/2016	06/28/2016	L000055212
S1-MMG15-017	BOLT, MACHINE, 16mm x 305mm (5/8" x 12") threaded, with at least 140mm (5.5") from top with nut, locknut and washer, Hot Dipped Galvanized as per ASTM A-153 minimum coating 381 G/M2. Electrical Line Hardwares/Materials and Equipments for the Construct	11,682.00	10,274.85	PB160302-ABCC11596(PB2/NP)	04/18/2016	04/23/2016	05/02/2016	05/16/2016	06/16/2016	06/28/2016	L000055212
S1-MMG15-017	BOLT, MACHINE, 16mm x 356mm (5/8" x 14") threaded, with at least 152mm (6") from top with nut, locknut and washer, Hot Dipped Galvanized as per ASTM A-153 minimum coating 381 G/M2. Electrical Line Hardwares/Materials and Equipments for the Constructio	9,594.00	8,714.55	PB160302-ABCC11596(PB2/NP)	04/18/2016	04/23/2016	05/02/2016	05/16/2016	06/16/2016	06/28/2016	L000055212
S1-MMG15-017	BOLT, SINGLE UPSET, 16mm x 203mm (5/8" x 8"), threaded with at least 102mm (4") from top with nut, locknut and washer, Hot Dipped Galvanized as per ASTM A-153 minimum coating 381 G/M2. Electrical Line Hardwares/Materials and Equipments for the Co	1,530.00	1,451.25	PB160302-ABCC11596(PB2/NP)	04/18/2016	04/23/2016	05/02/2016	05/16/2016	06/16/2016	06/28/2016	L000055212
S1-MMG15-017	BOLT, SINGLE UPSET, 16mm x 254mm (5/8" x 10"), threaded with at least 89mm (3.5") from top with nut, locknut and washer, Hot Dipped Galvanized as per ASTM A-153 minimum coating 381 G/M2. Electrical Line	2,728.00	2,554.20	PB160302-ABCC11596(PB2/NP)	04/18/2016	04/23/2016	05/02/2016	05/16/2016	06/16/2016	06/28/2016	L000055212

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	DESCRIPTION	ABC	PO TOT COST	PO NUMBER	PRE-PROC	DATE ADV	PRE-BID	BID OPEN	NOA	DATE APPVD	REF PO/ CONT NUMBER
	Hardwares/Materials and Equipments for the C										
S1-MMG15-017	BRACE, CROSS-ARM, 711mm (28") steel, steel per, ASTM A36-77A, Hot Dipped Galvanzied as per ASTM A-123-78 minimum coating 702 G/M2. Electrical Line Hardwares/Materials and Equipments for the Construction of 13.8/7.97KV Distribution Line at Naro Isla	45,466.00	42,570.40	PB160302-ABCC11596(PB2/NP)	04/18/2016	04/23/2016	05/02/2016	05/16/2016	06/16/2016	06/28/2016	L000055212
S1-MMG15-017	ANGLE BRACE, CROSS-ARM, 1524mm (60"), 457mm, (18") Drop steel (pair), steel per ASTM A36-77A, Hot Dipped Galvanized as per ASTM A-123-78 minimum coating 702 G/M2. Electrical Line Hardwares/Materials and Equipments for the Construction of 13.8/7.	5,778.00	5,688.90	PB160302-ABCC11596(PB2/NP)	04/18/2016	04/23/2016	05/02/2016	05/16/2016	06/16/2016	06/28/2016	L000055212
S1-MMG15-017	BRACKET, CLEVIS DEADEND W/O SPOOL, flat steel, per ASTM A36, Hot Dipped Galvanized per ASTM A123. Electrical Line Hardwares/Materials and Equipments for the Construction of 13.8/7.97KV Distribution Line at Naro Island, Cawayan, Masbate.	38,192.00	37,915.68	PB160302-ABCC11596(PB2/NP)	04/18/2016	04/23/2016	05/02/2016	05/16/2016	06/16/2016	06/28/2016	L000055212
S1-MMG15-017	CLAMP, HOT LINE, #2 - #4/0 ACSR Main to #2 -#4/0, Electrical Line Hardwares/Materials and Equipments for the Construction of 13.8/7.97KV Distribution Line at Naro Island, Cawayan, Masbate.	11,130.00	10,836.00	PB160302-ABCC11596(PB2/NP)	04/18/2016	04/23/2016	05/02/2016	05/16/2016	06/16/2016	06/28/2016	L000055212
S1-MMG15-017	CLAMP, ANCHOR ROD BONDING, Single eye., Hot Dipped Galvanized. Electrical Line Hardwares/Materials and Equipments for the Construction of 13.8/7.97KV Distribution Line at Naro Island, Cawayan, Masbate.	10,224.00	9,216.00	PB160302-ABCC11596(PB2/NP)	04/18/2016	04/23/2016	05/02/2016	05/16/2016	06/16/2016	06/28/2016	L000055212
S1-MMG15-017	CLAMP, LOOP DEADEND #6 - #2/0 ACSR, high strength aluminum casting with galvanized	72,500.00	69,206.50	PB160302-ABCC11596(PB2/NP)	04/18/2016	04/23/2016	05/02/2016	05/16/2016	06/16/2016	06/28/2016	L000055212

PROCUREMENT MONITORING REPORT - MATERIALS AND CONTRACTS

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	DESCRIPTION	ABC	PO TOT COST	PO NUMBER	PRE-PROC	DATE ADV	PRE-BID	BID OPEN	NOA	DATE APPVD	REF PO/ CONT NUMBER
	steel U-bolt, extra long soft aluminum spacer and caps that confine strands. Holding strength using two deadend clamps exceeds rated breaking strength of										
S1-MMG15-017	CLAMP, DEADEND STRAIN #4 - #4/0 ACSR, clamp, bodies and keeper pieces are cast in high strength aluminum alloy that is non copper bearing, U-bolts, Clevis pin and associated component are steel. Cotter steel are stainless steel. Ball clevis is d	55,407.00	54,296.10	PB160302-ABCC11596(PB2/NP)	04/18/2016	04/23/2016	05/02/2016	05/16/2016	06/16/2016	06/28/2016	L000055212
S1-MMG15-017	CLAMP, GUY STRAIGHT, Three (3) Bolt Heavy duty, steel, Clamp steel as per A36 bolt and nut as per ASTM A307, Hot Dipped Galvanized as per ASTM A-153 minimum coating 381 G/M2. Electrical Line Hardwares/Materials and Equipments for the Construction o	43,740.00	41,796.00	PB160302-ABCC11596(PB2/NP)	04/18/2016	04/23/2016	05/02/2016	05/16/2016	06/16/2016	06/28/2016	L000055212
S1-MMG15-017	CLAMP, GUY BOND, Electrical Line Hardwares/Materials and Equipments for the Construction of 13.8/7.97KV Distribution Line at Naro Island, Cawayan, Masbate.	1,296.00	1,170.00	PB160302-ABCC11596(PB2/NP)	04/18/2016	04/23/2016	05/02/2016	05/16/2016	06/16/2016	06/28/2016	L000055212
S1-MMG15-017	CLEVIS, SECONDARY SWINGING W/O SPOOL, Electrical Line Hardwares/Materials and Equipments for the Construction of 13.8/7.97KV Distribution Line at Naro Island, Cawayan, Masbate.	16,023.00	15,141.00	PB160302-ABCC11596(PB2/NP)	04/18/2016	04/23/2016	05/02/2016	05/16/2016	06/16/2016	06/28/2016	L000055212
S1-MMG15-017	SHACKLE, ANCHOR, DROP FORGED STEEL,, Hot Dipped Galvanized as per ASTM A-153 minimum coating 381 G/M2 of surface or 0.054mm thick, steel as per ASTM A-307. Electrical Line Hardwares/Materials and Equipments for the Construction of 13.8/7	3,276.00	3,018.60	PB160302-ABCC11596(PB2/NP)	04/18/2016	04/23/2016	05/02/2016	05/16/2016	06/16/2016	06/28/2016	L000055212
S1-MMG15-017	CLIP, GROUND WIRE, 64mm x 18mm, (5/2" x	3,024.00	2,436.10	PB160302-ABCC11596(P	04/18/2016	04/23/2016	05/02/2016	05/16/2016	06/16/2016	06/28/2016	L000055212

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	DESCRIPTION	ABC	PO TOT COST	PD NUMBER	PRE-PROC	DATE ADV	PRE-BID	BID OPEN	NOA	DATE APPVD	REF PO/ CONT NUMBER
	11/16"). Hot Dipped Galvanized as per ASTM A-153 minimum coating 381 G/M2. Electrical Line Hardwares/Materials and Equipments for the Construction of 13.8/7.97KV Distribution Line at Naro Isla			B2/NP)							
S1-MMG15-017	CONDUCTOR, BARE, ACSR #4, AWG 6/1 (mts.), Electrical Line Hardwares/Materials and Equipments for the Construction of 13.8/7.97KV Distribution Line at Naro Island, Cawayan, Masbate.	1,368.00	1,102.95	PB160302-ABCC11596(P B2/NP)	04/18/2016	04/23/2016	05/02/2016	05/16/2016	06/16/2016	06/28/2016	L000055212
S1-MMG15-017	CONNECTOR, COMPRESSION, #6-#1/0 AWG run to, #6 - #2AWG, ACSR. Electrical Line Hardwares/Materials and Equipments for the Construction of 13.8/7.97KV Distribution Line at Naro Island, Cawayan, Masbate.	55,800.00	50,387.40	PB160302-ABCC11596(P B2/NP)	04/18/2016	04/23/2016	05/02/2016	05/16/2016	06/16/2016	06/28/2016	L000055212
S1-MMG15-017	CONNECTOR, COMPRESSION, #1/0-#2/0 AWG, run to #1/0 - #2/0AWG, ACSR. Electrical Line Hardwares/Materials and Equipments for the Construction of 13.8/7.97KV Distribution Line at Naro Island, Cawayan, Masbate.	5,320.00	4,966.50	PB160302-ABCC11596(P B2/NP)	04/18/2016	04/23/2016	05/02/2016	05/16/2016	06/16/2016	06/28/2016	L000055212
S1-MMG15-017	CONNECTOR, GROUND ROD (CLAMP), for 16mm (5/8") dia. steel rod. Electrical Line Hardwares/Materials and Equipments for the Construction of 13.8/7.97KV Distribution Line at Naro Island, Cawayan, Masbate.	4,032.00	3,657.15	PB160302-ABCC11596(P B2/NP)	04/18/2016	04/23/2016	05/02/2016	05/16/2016	06/16/2016	06/28/2016	L000055212
S1-MMG15-017	Fuse, Cut out, 15kV (for universal, bottom head,, type K, fuse link) and Arrester, Combination (with mounting bracket). Manufacturer: Maclean Power Systems. Place of Manufactured: U.S.A. Structural steel as per ASTM A-36 77A, Hot Dipped Galvanized as	138,345.00	135,450.00	PB160302-ABCC11596(P B2/NP)	04/18/2016	04/23/2016	05/02/2016	05/16/2016	06/16/2016	06/28/2016	L000055212
S1-MMG15-017	CONNECTOR, SPLIT BOLT, Hot Dipped,	24,924.00	22,794.30	PB160302-ABCC11596(P	04/18/2016	04/23/2016	05/02/2016	05/16/2016	06/16/2016	06/28/2016	L000055212

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	DESCRIPTION	ABC	PO TOT COST	PD NUMBER	PRE-PROC	DATE ADV	PRE-BID	BID OPEN	NOA	DATE APPVD	REF PO/ CONT NUMBER
	galvanized. Electrical Line Hardwares/Materials and Equipments for the Construction of 13.8/7.97KV Distribution Line at Naro Island, Cawayan, Masbate.			B2/NP)							
S1-MMG15-017	HOOK, GUY, Hot Dipped galvanized, Electrical Line Hardwares/Materials and Equipments for the Construction of 13.8/7.97KV Distribution Line at Naro Island, Cawayan, Masbate.	18,270.00	16,254.00	PB160302-ABCC11596(PB2/NP)	04/18/2016	04/23/2016	05/02/2016	05/16/2016	06/16/2016	06/28/2016	L000055212
S1-MMG15-017	INSULATOR, PIN TYPE, PORCELAIN,, ANSI CLASS 55-4, Electrical Line Hardwares/Materials and Equipments for the Construction of 13.8/7.97KV Distribution Line at Naro Island, Cawayan, Masbate.	87,000.00	84,172.50	PB160302-ABCC11596(PB2/NP)	04/18/2016	04/23/2016	05/02/2016	05/16/2016	06/16/2016	06/28/2016	L000055212
S1-MMG15-017	INSULATOR, SPOOL, 44mm (1-3/4") ANSI CLASS 53-2, Electrical Line Hardwares/Materials and Equipments for the Construction of 13.8/7.97KV Distribution Line at Naro Island, Cawayan, Masbate.	7,320.00	6,295.20	PB160302-ABCC11596(PB2/NP)	04/18/2016	04/23/2016	05/02/2016	05/16/2016	06/16/2016	06/28/2016	L000055212
S1-MMG15-017	INSULATOR, SPOOL, 76mm (3") ANSI CLASS 53-4, Electrical Line Hardwares/Materials and Equipments for the Construction of 13.8/7.97KV Distribution Line at Naro Island, Cawayan, Masbate.	15,969.00	15,035.08	PB160302-ABCC11596(PB2/NP)	04/18/2016	04/23/2016	05/02/2016	05/16/2016	06/16/2016	06/28/2016	L000055212
S1-MMG15-017	INSULATOR, SUSPENSION, clevis, 152mm (6"),, clevis type, ANSI or NEMA specifications. Electrical Line Hardwares/Materials and Equipments for the Construction of 13.8/7.97KV Distribution Line at Naro Island, Cawayan, Masbate.	54,000.00	52,941.60	PB160302-ABCC11596(PB2/NP)	04/18/2016	04/23/2016	05/02/2016	05/16/2016	06/16/2016	06/28/2016	L000055212
S1-MMG15-017	NUT, EYE, 16mm (5/8"), conventional, Hot Dipped, Galvanized bolts made to EEI-NEMA specifications. Electrical Line	5,824.00	5,418.00	PB160302-ABCC11596(PB2/NP)	04/18/2016	04/23/2016	05/02/2016	05/16/2016	06/16/2016	06/28/2016	L000055212

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	DESCRIPTION	ABC	PO TOT COST	PO NUMBER	PRE-PROC	DATE ADV	PRE-BID	BID OPEN	NOA	DATE APPVD	REF PO/ CONT NUMBER
	Hardwares/Materials and Equipments for the Construction of 13.8/7.97KV Distribution Line at Naro Island, Cawayan, Masbate.										
S1-MMG15-017	NUT, LOCK, MF TYPE, 10mm (3/8"), Electrical Line Hardwares/Materials and Equipments for the Construction of 13.8/7.97KV Distribution Line at Naro Island, Cawayan, Masbate.	2,540.00	2,293.62	PB160302-ABCC11596(PB2/NP)	04/18/2016	04/23/2016	05/02/2016	05/16/2016	06/16/2016	06/28/2016	L000055212
S1-MMG15-017	NUT, LOCK, MF TYPE, 13mm (1/2"), Electrical Line Hardwares/Materials and Equipments for the Construction of 13.8/7.97KV Distribution Line at Naro Island, Cawayan, Masbate.	144.00	124.08	PB160302-ABCC11596(PB2/NP)	04/18/2016	04/23/2016	05/02/2016	05/16/2016	06/16/2016	06/28/2016	L000055212
S1-MMG15-017	NUT, LOCK, MF TYPE, 16mm (5/8"), Electrical Line Hardwares/Materials and Equipments for the Construction of 13.8/7.97KV Distribution Line at Naro Island, Cawayan, Masbate.	20,622.00	17,101.53	PB160302-ABCC11596(PB2/NP)	04/18/2016	04/23/2016	05/02/2016	05/16/2016	06/16/2016	06/28/2016	L000055212
S1-MMG15-017	PIN, CROSS ARM, LONG SHANK, 25.4mm (1") Lead, Thread diameter, Hot Dipped Galvanized. Electrical Line Hardwares/Materials and Equipments for the Construction of 13.8/7.97KV Distribution Line at Naro Island, Cawayan, Masbate.	43,896.00	41,589.60	PB160302-ABCC11596(PB2/NP)	04/18/2016	04/23/2016	05/02/2016	05/16/2016	06/16/2016	06/28/2016	L000055212
S1-MMG15-017	PIN, POLE TOP, CHANNEL, 25mm (1"), Thread,, 508mm (20") long. Electrical Line Hardwares/Materials and Equipments for the Construction of 13.8/7.97KV Distribution Line at Naro Island, Cawayan, Masbate.	51,799.00	49,433.45	PB160302-ABCC11596(PB2/NP)	04/18/2016	04/23/2016	05/02/2016	05/16/2016	06/16/2016	06/28/2016	L000055212
S1-MMG15-017	PLATE, GROUNDING, POLE BUTT, 188mm x 188mm, Electrical Line Hardwares/Materials and Equipments for the Construction of 13.8/7.97KV Distribution Line at Naro Island, Cawayan, Masbate.	3,375.00	3,063.75	PB160302-ABCC11596(PB2/NP)	04/18/2016	04/23/2016	05/02/2016	05/16/2016	06/16/2016	06/28/2016	L000055212

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	DESCRIPTION	ABC	PO TOT COST	PO NUMBER	PRE-PROC	DATE ADV	PRE-BID	BID OPEN	NOA	DATE APPVD	REF PO/ CONT NUMBER
S1-MMG15-017	PLATE, GUY, Hot Dipped Galvanized, Electrical Line Hardwares/Materials and Equipments for the Construction of 13.8/7.97KV Distribution Line at Naro Island, Cawayan, Masbate.	9,240.00	8,106.00	PB160302-ABCC11596(PB2/NP)	04/18/2016	04/23/2016	05/02/2016	05/16/2016	06/16/2016	06/28/2016	L000055212
S1-MMG15-017	ROD, ANCHOR, THREADED, single eye, 19mm x 2440mm, (3/4" x 8') with nut locknut and washer, Hot Dipped Galvanized as per ASTM A-153 minimum coating 381 G/M2. Electrical Line Hardwares/Materials and Equipments for the Construction of 13.8/7.97KV Distri	6,831.00	6,269.40	PB160302-ABCC11596(PB2/NP)	04/18/2016	04/23/2016	05/02/2016	05/16/2016	06/16/2016	06/28/2016	L000055212
S1-MMG15-017	ROD, ANCHOR, THREADED, single eye, 19mm x, 2135mm (3/4" x 7') with nut locknut and washer, Hot Dipped Galvanized as per ASTM A-153 minimum coating 381 G/M2. Electrical Line Hardwares/Materials and Equipments for the Construction of 13.8/7.97KV	104,576.00	101,961.60	PB160302-ABCC11596(PB2/NP)	04/18/2016	04/23/2016	05/02/2016	05/16/2016	06/16/2016	06/28/2016	L000055212
S1-MMG15-017	ROD, ARMOR, PREFORMED, FOR #1/0 AWG., ACSR Single support. Electrical Line Hardwares/Materials and Equipments for the Construction of 13.8/7.97KV Distribution Line at Naro Island, Cawayan, Masbate.	30,186.00	28,676.70	PB160302-ABCC11596(PB2/NP)	04/18/2016	04/23/2016	05/02/2016	05/16/2016	06/16/2016	06/28/2016	L000055212
S1-MMG15-017	ROD, ARMOR, PREFORMED, FOR# 1/0 AWG., ACSR Double support. Electrical Line Hardwares/Materials and Equipments for the Construction of 13.8/7.97KV Distribution Line at Naro Island, Cawayan, Masbate.	34,572.00	32,727.30	PB160302-ABCC11596(PB2/NP)	04/18/2016	04/23/2016	05/02/2016	05/16/2016	06/16/2016	06/28/2016	L000055212
S1-MMG15-017	ROD, TAPPING, PREFORMED, FOR# 1/0 ACSR, Electrical Line Hardwares/Materials and Equipments for the Construction of 13.8/7.97KV Distribution Line at Naro Island, Cawayan, Masbate.	1,023.00	950.73	PB160302-ABCC11596(PB2/NP)	04/18/2016	04/23/2016	05/02/2016	05/16/2016	06/16/2016	06/28/2016	L000055212

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	DESCRIPTION	ABC	PO TOT COST	PO NUMBER	PRE-PROC	DATE ADV	PRE-BID	BID OPEN	NOA	DATE APPVD	REF PO/ CONT NUMBER
S1-MMG15-017	ROD, GROUND STEEL, 16mm (5/8") x 3048mm, (10') long, Hot Dipped Galvanized. Electrical Line Hardwares/Materials and Equipments for the Construction of 13.8/7.97KV Distribution Line at Naro Island, Cawayan, Masbate.	26,334.00	24,318.00	PB160302-ABCC11596(PB2/NP)	04/18/2016	04/23/2016	05/02/2016	05/16/2016	06/16/2016	06/28/2016	L000055212
S1-MMG15-017	LAG, SCREW, 12.7mm (1/2") x 102mm (4") long,, Hot Dipped Galvanized. Electrical Line Hardwares/Materials and Equipments for the Construction of 13.8/7.97KV Distribution Line at Naro Island, Cawayan, Masbate.	2,698.00	2,492.28	PB160302-ABCC11596(PB2/NP)	04/18/2016	04/23/2016	05/02/2016	05/16/2016	06/16/2016	06/28/2016	L000055212
S1-MMG15-017	SPACER, PIPE, 19mm (3/4") x 38mm (1-1/2") long,, Hot Dipped Galvanized. Electrical Line Hardwares/Materials and Equipments for the Construction of 13.8/7.97KV Distribution Line at Naro Island, Cawayan, Masbate.	2,584.00	2,282.08	PB160302-ABCC11596(PB2/NP)	04/18/2016	04/23/2016	05/02/2016	05/16/2016	06/16/2016	06/28/2016	L000055212
S1-MMG15-017	SPLICE, PREFORMED, Full tension for #1/0 ACSR, Electrical Line Hardwares/Materials and Equipments for the Construction of 13.8/7.97KV Distribution Line at Naro Island, Cawayan, Masbate.	11,357.00	10,049.10	PB160302-ABCC11596(PB2/NP)	04/18/2016	04/23/2016	05/02/2016	05/16/2016	06/16/2016	06/28/2016	L000055212
S1-MMG15-017	STAPLE, GROUND WIRE, 12.7mm (1/2") x 51mm, (2") long. Electrical Line Hardwares/Materials and Equipments for the Construction of 13.8/7.97KV Distribution Line at Naro Island, Cawayan, Masbate.	7,446.00	6,681.00	PB160302-ABCC11596(PB2/NP)	04/18/2016	04/23/2016	05/02/2016	05/16/2016	06/16/2016	06/28/2016	L000055212
S1-MMG15-017	TRANSFORMER, Distribution, CSP, 25kVA, 60Hz,, Single Phase (see page VII-TDS-10) Manufacturer: San Jiang Electric Mfg. Co., Ltd. Place of Manufactured: Taiwan,R.O.C. Electrical Line Hardwares/Materials and Equipments for the Construction of 13.8/	270,000.00	241,500.00	PB160302-ABCC11596(PB2/NP)	04/18/2016	04/23/2016	05/02/2016	05/16/2016	06/16/2016	06/28/2016	L000055212

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	DESCRIPTION	ABC	PO TOT COST	PD NUMBER	PRE-PROC	DATE ADV	PRE-BID	BID OPEN	NOA	DATE APPVD	REF PO/ CONT NUMBER
S1-MMG15-017	TRANSFORMER, Distribution, CSP, 15kVA, 60Hz., Single Phase (see page VII-TDS-10) Manufacturer: San Jiang Electric Mfg. Co., Ltd. Place of Manufactured: Taiwan, R.O.C. Electrical Line Hardwares/Materials and Equipments for the Construction of 13.8	225,000.00	193,200.00	PB160302-ABCC11596(PB2/NP)	04/18/2016	04/23/2016	05/02/2016	05/16/2016	06/16/2016	06/28/2016	L000055212
S1-MMG15-017	TRANSFORMER, Distribution, CSP, 10kVA, 60Hz., Single Phase (see page VII-TDS-10) Manufacturer: San Jiang Electric Mfg. Co., Ltd. Place of Manufactured: Taiwan, R.O.C. Electrical Line Hardwares/Materials and Equipments for the Construction of 13.8	44,550.00	32,200.00	PB160302-ABCC11596(PB2/NP)	04/18/2016	04/23/2016	05/02/2016	05/16/2016	06/16/2016	06/28/2016	L000055212
S1-MMG15-017	CONDUCTOR, BARE, ACSR #1/0, AWG. 6/1 (mtrs.), Electrical Line Hardwares/Materials and Equipments for the Construction of 13.8/7.97KV Distribution Line at Naro Island, Cawayan, Masbate.	600,000.00	517,000.00	PB160302-ABCC11596(PB2/NP)	04/18/2016	04/23/2016	05/02/2016	05/16/2016	06/16/2016	06/28/2016	L000055212
S1-MMG15-017	WASHER, SQUARE, FLAT, 57mm x 57 mm x 5mm, (2-1/4" x 2-1/4" x 3/16") with 21mm (13/16") hole diameter, Hot Dipped Galvanized. Electrical Line Hardwares/Materials and Equipments for the Construction of 13.8/7.97KV Distribution Line at Naro Isla	37,449.00	35,784.60	PB160302-ABCC11596(PB2/NP)	04/18/2016	04/23/2016	05/02/2016	05/16/2016	06/16/2016	06/28/2016	L000055212
S1-MMG15-017	WASHER, SQUARE, FLAT, 102mm x 102mm x 12.7mm, (4" x 4" x1/2") with 22mm (7/8") hole diameter, Hot Dipped Galvanized. Electrical Line Hardwares/Materials and Equipments for the Construction of 13.8/7.97KV Distribution Line at Naro Island, Cawayan	10,332.00	8,952.30	PB160302-ABCC11596(PB2/NP)	04/18/2016	04/23/2016	05/02/2016	05/16/2016	06/16/2016	06/28/2016	L000055212
S1-MMG15-017	WASHER, ROUND, 35mm (1-3/8") dia. x 12, thickness gauge B.W. Hot Dipped Galvanized. Electrical Line Hardwares/Materials and Equipments for the Construction of 13.8/7.97KV	120.00	108.36	PB160302-ABCC11596(PB2/NP)	04/18/2016	04/23/2016	05/02/2016	05/16/2016	06/16/2016	06/28/2016	L000055212

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	DESCRIPTION	ABC	PO TOT COST	PO NUMBER	PRE-PROC	DATE ADV	PRE-BID	BID OPEN	NOA	DATE APPVD	REF PO/ CONT NUMBER
	Distribution Line at Naro Island, Cawayan, Masbate.										
S1-MMG15-017	WIRE, TIE, ALUMINUM alloy, solidrawn, #4 AWG., Electrical Line Hardwares/Materials and Equipments for the Construction of 13.8/7.97KV Distribution Line at Naro Island, Cawayan, Masbate.	24,801.00	22,852.35	PB160302-ABCC11596(PB2/NP)	04/18/2016	04/23/2016	05/02/2016	05/16/2016	06/16/2016	06/28/2016	L000055212
S1-MMG15-017	WIRE, TAPE, ARMOR, Aluminum alloy. 12.7mm x 8mm. (1/2" x 3/10").Electrical Line Hardwares/Materials and Equipments for the Construction of 13.8/7.97KV Distribution Line at Naro Island, Cawayan, Masbate.	1,065.00	799.80	PB160302-ABCC11596(PB2/NP)	04/18/2016	04/23/2016	05/02/2016	05/16/2016	06/16/2016	06/28/2016	L000055212
S1-MMG15-017	WIRE, GROUND, EC Grade Aluminum alloy, #4 AWG. Electrical Line Hardwares/Materials and Equipments for the Construction of 13.8/7.97KV Distribution Line at Naro Island, Cawayan, Masbate.	30,953.00	21,500.43	PB160302-ABCC11596(PB2/NP)	04/18/2016	04/23/2016	05/02/2016	05/16/2016	06/16/2016	06/28/2016	L000055212
S1-MMG15-017	WIRE, GROUND, GALVANIZED Steel,, 5/16", 3 Strands. Electrical Line Hardwares/Materials and Equipments for the Construction of 13.8/7.97KV Distribution Line at Naro Island, Cawayan, Masbate.	14,000.00	12,900.00	PB160302-ABCC11596(PB2/NP)	04/18/2016	04/23/2016	05/02/2016	05/16/2016	06/16/2016	06/28/2016	L000055212
S1-MMG15-017	WIRE, GUY, STEEL, 3/8" High Strength Grade Steel,, 7-Strands. Electrical Line Hardwares/Materials and Equipments for the Construction of 13.8/7.97KV Distribution Line at Naro Island, Cawayan, Masbate.	85,734.00	74,540.95	PB160302-ABCC11596(PB2/NP)	04/18/2016	04/23/2016	05/02/2016	05/16/2016	06/16/2016	06/28/2016	L000055212
S1-MMG15-017	CONDUCTOR, BARE, ACSR#2/0,, AWG. 6/1 (MTS). Electrical Line Hardwares/Materials and Equipments for the Construction of 13.8/7.97KV Distribution Line at Naro Island, Cawayan, Masbate.	7,441,350.00	6,015,587.34	PB160302-ABCC11596(PB2/NP)	04/18/2016	04/23/2016	05/02/2016	05/16/2016	06/16/2016	06/28/2016	L000055212

PROCUREMENT MONITORING REPORT - MATERIALS AND CONTRACTS

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	DESCRIPTION	ABC	PO TOT COST	PD NUMBER	PRE-PROC	DATE ADV	PRE-BID	BID OPEN	NOA	DATE APPVD	REF PO/ CONT NUMBER
S1-MMG15-017	STEEL POLE, Single pole, secondary, 25' long, (see page VII-TDS-11). Manufacturer: Jiangsu Milky Way Steel Poles Co., Ltd. Place of Manufactured: Yixing, Jiangsu, China. Electrical Line Hardwares/Materials and Equipments for the Construction of 1	450,000.00	845,250.00	PB160302-ABCC11596(PB2/NP)	04/18/2016	04/23/2016	05/02/2016	05/16/2016	06/16/2016	06/28/2016	L000055212
		10,483,704.00	9,207,364.74								
		10,483,704.00	9,207,364.74								
SAFETY SHOES, STEEL TOE OIL RESISTANT, ANTI SLIP ; ETC (ITEMS 1-6)											
L000054992	SUPPLY&DELIVERY OF VARIOUS PERSONAL PROTECTIVE EQU										
S1-MQN15-003	SAFETY SHOES, STEEL TOE OIL RESISTANT, ANTI SLIP, RESISTANT, LOW CUT HEAVY DUTY. Brand Name: Safety Jogger. Manufacturer: UK	417,000.00	214,060.00	PB150907-NCCC11182	08/07/2015	08/13/2015	08/24/2015	09/07/2015	01/08/2016	02/03/2016	L000054992
S1-MQN15-003	COVERALL, WITH NPC LOGO, NAVY BLUE COTTON, swing pocket entry, 2 back pockets, 2 zippered chest pockets. The dimension of NPC Logo is 2" x 2". Brand Name: Omega, Manufacturer: Taiwan	208,500.00	169,302.00	PB150907-NCCC11182	08/07/2015	08/13/2015	08/24/2015	09/07/2015	01/08/2016	02/03/2016	L000054992
S1-MQN15-003	EAR PLUG, GOOD QUALITY, REUSABLE WITH CORD,, Triple Seal, The Decibel is 33DB, corded, high visibility orange, patented graduated sizing of cellular cavities for increased efficiency, smooth and soil resistant for comfort .Brand:Titan Power,USA	62,260.00	25,753.00	PB150907-NCCC11182	08/07/2015	08/13/2015	08/24/2015	09/07/2015	01/08/2016	02/03/2016	L000054992
S1-MQN15-003	HARD HAT, WITH NPC LOGO, SKULL GUARD, HARD PLASTIC, WITH CHIN STRAP, WHITE. Half Bream, with logo dimension of 1 1/2" x 1 1/2". Brand Name: Protector. Manufacturer: Australia.	90,000.00	58,800.00	PB150907-NCCC11182	08/07/2015	08/13/2015	08/24/2015	09/07/2015	01/08/2016	02/03/2016	L000054992
S1-MQN15-003	LIFE JACKET, HEAVY DUTY, CAPSULATED, Brand Name: Sea Horse. Manufacturer: Taiwan	115,000.00	62,790.00	PB150907-NCCC11182	08/07/2015	08/13/2015	08/24/2015	09/07/2015	01/08/2016	02/03/2016	L000054992

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	DESCRIPTION	ABC	PO TOT COST	PO NUMBER	PRE-PROC	DATE ADV	PRE-BID	BID OPEN	NOA	DATE APPVD	REF PO/ CONT NUMBER
S1-MQN15-003	SAFETY GOGGLES, CLEAR, PROTECTIVE EYEWEAR,, DIRECT ANTI-FOG VENTING, ADJUSTABLE ELASTIC STRAP AND POLYCARBONATE CONSTRUCTION, INDOOR & OUTDOOR USE SAFETY IMPACT GOGGLES. Brand Name: Omega. Manufacturer: Taiwan	25,600.00	7,680.00	PB150907-NCCC11182	08/07/2015	08/13/2015	08/24/2015	09/07/2015	01/08/2016	02/03/2016	L000054992
S1-MQN15-003	RAIN COAT, WITH NPC LOGO, PANTS & JACKET, The raincoat material is PVC plastic and the dimension of NPC logo is 2" x 2". Brand Name: Hercules. Manufacturer: Philippines	114,400.00	68,640.00	PB150907-NCCC11182	08/07/2015	08/13/2015	08/24/2015	09/07/2015	01/08/2016	02/03/2016	L000054992
S1-MQN15-003	RAIN BOOTS, 100% PVC HEAVY DUTY, SOLE and HEEL,, BLACK. The boots height is mid length. Brand Name: Supertuff. Manufacturer: Philippines.	106,400.00	35,910.00	PB150907-NCCC11182	08/07/2015	08/13/2015	08/24/2015	09/07/2015	01/08/2016	02/03/2016	L000054992
		1,139,160.00	642,935.00								
		1,139,160.00	642,935.00								
BOTTOM GASKET SET, P/N CVK 505; ETC. (MECH. SPARE PARTS) - ITEMS 1-16											
L000055137	SPARE PARTS FOR DALE PERKINS GENSET										
S1-MRN15-029	BOTTOM GASKET SET, CVK 505, (Dale Perkins)	308,000.00	268,440.00	PB160412-AMFP11655	02/17/2016	03/15/2016	03/28/2016	04/12/2016	05/04/2016	05/12/2016	L000055137
S1-MRN15-029	BUSH, CAMSHAFT, CV 274, (Dale Perkins)	696,000.00	48,504.00	PB160412-AMFP11655	02/17/2016	03/15/2016	03/28/2016	04/12/2016	05/04/2016	05/12/2016	L000055137
S1-MRN15-029	BUSH, SMALL END, CV 6423, (Dale Perkins)	43,200.00	43,200.00	PB160412-AMFP11655	02/17/2016	03/15/2016	03/28/2016	04/12/2016	05/04/2016	05/12/2016	L000055137
S1-MRN15-029	CYLINDER LINER, CV 2458, (Dale Perkins)	960,000.00	172,824.00	PB160412-AMFP11655	02/17/2016	03/15/2016	03/28/2016	04/12/2016	05/04/2016	05/12/2016	L000055137
S1-MRN15-029	FAN BELT, CV14646, (Dale Perkins)	216,000.00	207,456.00	PB160412-AMFP11655	02/17/2016	03/15/2016	03/28/2016	04/12/2016	05/04/2016	05/12/2016	L000055137
S1-MRN15-029	FUEL FILTER ELEMENT, OD19596, (Dale Perkins)	24,000.00	19,128.00	PB160412-AMFP11655	02/17/2016	03/15/2016	03/28/2016	04/12/2016	05/04/2016	05/12/2016	L000055137
S1-MRN15-029	MAIN BEARING KIT, KRP3106, (Dale Perkins)	396,000.00	263,768.00	PB160412-AMFP11655	02/17/2016	03/15/2016	03/28/2016	04/12/2016	05/04/2016	05/12/2016	L000055137

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	DESCRIPTION	ABC	PO TOT COST	PO NUMBER	PRE-PROC	DATE ADV	PRE-BID	BID OPEN	NOA	DATE APPVD	REF PO/ CONT NUMBER
S1-MRN15-029	OIL FILTER ELEMENT, CV2473, (Dale Perkins)	36,000.00	23,928.00	PB160412-AMFP11655	02/17/2016	03/15/2016	03/28/2016	04/12/2016	05/04/2016	05/12/2016	L000055137
S1-MRN15-029	PUSH ROD, CV285, (Dale Perkins)	86,400.00	86,160.00	PB160412-AMFP11655	02/17/2016	03/15/2016	03/28/2016	04/12/2016	05/04/2016	05/12/2016	L000055137
S1-MRN15-029	TAPPET, CV5832, (Dale Perkins)	57,600.00	48,144.00	PB160412-AMFP11655	02/17/2016	03/15/2016	03/28/2016	04/12/2016	05/04/2016	05/12/2016	L000055137
S1-MRN15-029	THRUST WASHER KIT, KRP 3203, (Dale Perkins)	32,000.00	32,000.00	PB160412-AMFP11655	02/17/2016	03/15/2016	03/28/2016	04/12/2016	05/04/2016	05/12/2016	L000055137
S1-MRN15-029	TOP OVERHAUL GASKET KIT,CVK504, (Dale Perkins)	248,000.00	159,456.00	PB160412-AMFP11655	02/17/2016	03/15/2016	03/28/2016	04/12/2016	05/04/2016	05/12/2016	L000055137
S1-MRN15-029	BIG END BEARING KIT, KRP3007, (Dale Perkins)	360,000.00	115,896.00	PB160412-AMFP11655	02/17/2016	03/15/2016	03/28/2016	04/12/2016	05/04/2016	05/12/2016	L000055137
S1-MRN15-029	CAMSHAFT GEAR, B-BANK, CV1214, (Dale Perkins)	25,000.00	25,000.00	PB160412-AMFP11655	02/17/2016	03/15/2016	03/28/2016	04/12/2016	05/04/2016	05/12/2016	L000055137
S1-MRN15-029	PISTON ASSEMBLY, 4 GROOVES with RING KIT, CV14603/, 2; CVK564 (Dale Perkins)	1,080,000.00	719,544.00	PB160412-AMFP11655	02/17/2016	03/15/2016	03/28/2016	04/12/2016	05/04/2016	05/12/2016	L000055137
		4,568,200.00	2,233,448.00								
		4,568,200.00	2,233,448.00								

SUPPLY, DELIVERY AND TEST OF 1 UNIT POWER QUALITY ANALYZER FOR WMTS SPUG-LUZON , MINUYAN, SAN JOSE DEL MONTE, BULACAN

L000055045 SUPPLY & DELIVERY OF POWER QUALITY ANALYZER FOR

S1-MTS14-027	SUPPLY AND DELIVERY OF POWER QUALITY, ANALYZER FOR WMTS SPUG-LUZON. Manufacturer: METREL S.I., Model: MI 2892 Power Master, Place of Manufacture: SLOVENIA.	2,900,000.00	1,298,750.00	PB151208-NCCC11486	10/29/2015	11/14/2015	11/25/2015	12/08/2015	03/01/2016	03/10/2016	L000055045
		2,900,000.00	1,298,750.00								
		2,900,000.00	1,298,750.00								

LOW -VOLTAGE CAPACITANCE AND INSULATION POWER

L000055141 VARIOUS TEST INSTRUMENTS FOR NPC-SPUG-LUZ/VIS/MIN

S1-MTS14-032	SUPPLY AND DELIVERY OF LOW VOLTAGE CAPACITANCE, & INSULATION POWER FACTOR TEST SET. OFFER: "MEGGER"	2,300,000.00	2,260,000.00	PB151208-NCCC11489 (PB2)	10/29/2015	03/15/2016	03/28/2016	04/12/2016	05/11/2016	05/19/2016	L000055141

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	DESCRIPTION	ABC	PO TOT COST	PD NUMBER	PRE-PROC	DATE ADV	PRE-BID	BID OPEN	NOA	DATE APPVD	REF PO/ CONT NUMBER
	Model CB-100. Manufacturer: MEGGER. Place of Manufacturer: DALLAS, U.S.A.										
		2,300,000.00	2,260,000.00								
		2,300,000.00	2,260,000.00								
12 KV INSULATION POWER FACTOR/DISSIPATION FACTOR											
L000055141	VARIOUS TEST INSTRUMENTS FOR NPC-SPUG-LUZ/VIS/MIN										
S1-MTS15-019	SUPPLY AND DELIVERY OF 12KV INSULATION POWER, FACTOR/DISSIPATION FACTOR TEST SET. OFFER: "MEGGER" DELTA 4310. Manufacturer: MEGGER Place Manufactured: USA	8,300,000.00	8,280,000.00	PB160322-AMCC11634		2/26/16	3/9/16	03/22/2016	05/11/2016	05/19/2016	L000055141
		8,300,000.00	8,280,000.00								
		8,300,000.00	8,280,000.00								
SWEEP FREQUENCY RESPONSE ANALYZERS											
L000055141	VARIOUS TEST INSTRUMENTS FOR NPC-SPUG-LUZ/VIS/MIN										
S1-MTS15-020	SUPPLY, DELIVERY AND TEST OF ONE (1) UNIT SWEEP, FREQUENCY RESPONSE ANALYZER. OFFER: "MEGGER" FRAX-101 Megger-Sweden Sweep Frequency (SFRA)	3,200,000.00	3,185,000.00	PB160322-AMCC11635	02/18/2016	03/18/2016	03/09/2016	03/22/2016	05/11/2016	05/19/2016	L000055141
		3,200,000.00	3,185,000.00								
		3,200,000.00	3,185,000.00								
AC/DC VOLTAGE POWER SUPPLY UNIT											
L000055141	VARIOUS TEST INSTRUMENTS FOR NPC-SPUG-LUZ/VIS/MIN										
S1-MTS15-031	SUPPLY AND DELIVERY OF ONE (1) UNIT OF AC/DC. VOLTAGE POWER SUPPLY. OFFER: "MEGGER" B-10E. Manufacturer: MEGGER Place of Manufacture: SWEDEN	1,800,000.00	1,800,000.00	PB160322-AMCC11636	02/18/2016	02/26/2016	03/09/2016	03/22/2016	05/11/2016	05/19/2016	L000055141
		1,800,000.00	1,800,000.00								
		1,800,000.00	1,800,000.00								
RELAY TEST SETS											
L000055141	VARIOUS TEST INSTRUMENTS FOR NPC-SPUG-LUZ/VIS/MIN										
S1-MTS15-032	SUPPLY AND DELIVERY OF RELAY TEST	1,800,000.00	1,800,000.00	PB160316-JMCC11626	02/17/2016	02/23/2016	03/03/2016	03/16/2016	05/11/2016	05/19/2016	L000055141

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FOR THE PERIOD January 01, 2016 TO June 30, 2016

	DESCRIPTION	ABC	PO TOT COST	PO NUMBER	PRE-PROC	DATE ADV	PRE-BID	BID OPEN	NOA	DATE APPVD	REF PO/ CONT NUMBER
	SET. OFFER:, "Megger" SVERKER 780 Manufacturer: MEGGER Place of Manufacture: SWEDEN										
		1,800,000.00	1,800,000.00								
		1,800,000.00	1,800,000.00								
10KV DIAGNOSTIC INSULATION RESISTANCE TESTER											
L000055141	VARIOUS TEST INSTRUMENTS FOR NPC-SPUG-LUZ/VIS/MIN										
S1-MTS15-033	SUPPLY AND DELIVERY OF 10KV DIAGNOSTIC INSULATION, RESISTANCE TESTER WITH HIGH NOISE REJECTION. OFFER: "MEGGER" S1-1068. MANUFACTURER: MEGGER. PLACE OF MANUFACTURE: UK	1,850,000.00	1,840,000.00	PB160321-JMCC11629	02/17/2016	02/25/2016	03/07/2016	03/21/2016	05/11/2016	05/19/2016	L000055141
		1,850,000.00	1,840,000.00								
		1,850,000.00	1,840,000.00								
MICROHMMETER-MEASURE THE RESISTANCE OF CIRCUIT											
L000055141	VARIOUS TEST INSTRUMENTS FOR NPC-SPUG-LUZ/VIS/MIN										
S1-MTS15-034	SUPPLY ANDDELIVERY OF ONE (1) UNIT OF MICROHMMETER, TEST EQUIPMENT. OFFER: "Megger" Mjolner 600. Manufacturer: MEGGER. Place of Manufacture: SWEDEN	2,300,000.00	2,290,000.00	PB160316-JMCC11627	02/17/2016	02/23/2016	03/03/2016	03/16/2016	05/11/2016	05/19/2016	L000055141
		2,300,000.00	2,290,000.00								
		2,300,000.00	2,290,000.00								
DISTRUBUTION OF BUDGET MC # 5384010 = Php17.5M and MC# 5384012 = Php2.5M											
C201602019	EMERGENCY RESTORATION OF DAMAGED POLE STRUCTURES A										
S1-OMS16-010	EMERGENCY RESTORATION OF DAMAGED POLE, STRUCTURES ALONG MAMBURAO-CALAPAN-NAUJAN 69KV TRANSMISSION LINE, MINDORO ISLAND. LuzP16Z618Sr	20,000,000.00	15,246,776.59	NP160211-ACCC11652				02/11/2016	02/12/2016	02/26/2016	C201602019
		20,000,000.00	15,246,776.59								
		20,000,000.00	15,246,776.59								
"KIT, TURBO REPAIR, KRP1299 & 13 OTHERS											

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	DESCRIPTION	ABC	PO TOT COST	PD NUMBER	PRE-PROC	DATE ADV	PRE-BID	BID OPEN	NOA	DATE APPVD	REF PO/ CONT NUMBER
L000055083	S/PARTS FOR 163 KW AND 260 KW PERKINS ENGINES OF										
S1-PAD15-001	PIPE ASSY, INJECTION NO. 2 CYLINDER, Perkins PN OD20389 FGW PN 910-132, Mechanical Spare Parts for 163 KW and 260 KW Perkins Engines of Patnanungan DPP.	18,000.00	16,404.00	PB2150615-NCCC10944	05/14/2015	07/03/2015	07/13/2015	07/27/2015	04/21/2016	05/24/2016	L000055083
S1-PAD15-001	PIPE ASSY, INJECTION NO. 1 CYLINDER, Perkins PN OD20388 FGW PN 910-113, Mechanical Spare Parts for 163 KW and 260 KW Perkins Engines of Patnanungan DPP.	18,000.00	17,984.00	PB2150615-NCCC10944	05/14/2015	07/03/2015	07/13/2015	07/27/2015	04/21/2016	05/24/2016	L000055083
S1-PAD15-001	PIPE ASSY, INJECTION NO. 3 CYLINDER, Perkins PN OD20390 FGW PN 910-151, Mechanical Spare Parts for 163 KW and 260 KW Perkins Engines of Patnanungan DPP.	20,000.00	19,600.00	PB2150615-NCCC10944	05/14/2015	07/03/2015	07/13/2015	07/27/2015	04/21/2016	05/24/2016	L000055083
S1-PAD15-001	PIPE ASSY, INJECTION NO. 4 CYLINDER, Perkins PN OD20391 FGW PN 910-167, Mechanical Spare Parts for 163 KW and 260 KW Perkins Engines of Patnanungan DPP.	20,000.00	19,600.00	PB2150615-NCCC10944	05/14/2015	07/03/2015	07/13/2015	07/27/2015	04/21/2016	05/24/2016	L000055083
S1-PAD15-001	PIPE ASSY, INJECTION NO. 5 CYLINDER, Perkins PN OD20392 FGW PN 910-179, Mechanical Spare Parts for 163 KW and 260 KW Perkins Engines of Patnanungan DPP.	20,000.00	19,986.00	PB2150615-NCCC10944	05/14/2015	07/03/2015	07/13/2015	07/27/2015	04/21/2016	05/24/2016	L000055083
S1-PAD15-001	PIPE ASSY, INJECTION NO. 6 CYLINDER, Perkins PN OD20393 FGW PN 910-189, Mechanical Spare Parts for 163 KW and 260 KW Perkins Engines of Patnanungan DPP.	20,000.00	20,000.00	PB2150615-NCCC10944	05/14/2015	07/03/2015	07/13/2015	07/27/2015	04/21/2016	05/24/2016	L000055083
S1-PAD15-001	TURBOCHARGER ASSEMBLY, OE50642, Perkins PN OE52711R FGW PN 919-047, Mechanical Spare Parts for 163 KW and 260 KW Perkins Engines of Patnanungan DPP.	90,000.00	79,875.00	PB2150615-NCCC10944	05/14/2015	07/03/2015	07/13/2015	07/27/2015	04/21/2016	05/24/2016	L000055083
S1-PAD15-001	PISTON LINER KIT, KRP1261, 903-003, Perkins PN KRP1261/1 FGW PN 903-039,	60,000.00	50,688.00	PB2150615-NCCC10944	05/14/2015	07/03/2015	07/13/2015	07/27/2015	04/21/2016	05/24/2016	L000055083

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	DESCRIPTION	ABC	PO TOT COST	PO NUMBER	PRE-PROC	DATE ADV	PRE-BID	BID OPEN	NOA	DATE APPVD	REF PO/ CONT NUMBER
	Mechanical Spare Parts for 163 KW and 260 KW Perkins Engines of Patnanungan DPP.										
S1-PAD15-001	RADIATOR, OE50571, Perkins PN OE52641 FGW PN 928-014, Mechanical Spare Parts for 163 KW and 260 KW Perkins Engines of Patnanungan DPP.	230,000.00	230,000.00	PB2150615-NCCC10944	05/14/2015	07/03/2015	07/13/2015	07/27/2015	04/21/2016	05/24/2016	L000055083
S1-PAD15-001	WATER PUMP REPAIR KIT, Perkins PN KRP1202 FGW PN 913-103, Mechanical Spare Parts for 163 KW and 260 KW Perkins Engines of Patnanungan DPP.	70,000.00	34,550.00	PB2150615-NCCC10944	05/14/2015	07/03/2015	07/13/2015	07/27/2015	04/21/2016	05/24/2016	L000055083
		566,000.00	508,667.00								
		566,000.00	508,667.00								
LEASE OF 4 MW MODULAR DIESEL GENERATING SETS FOR SAN JOSE SUBSTATION											
C201601006	LEASE OF 4.0 MW MODULAR GENSETS FOR SAN JOSE DPP										
S1-PLD15-019	LEASE OF 4.0 MW MODULAR DIESEL GENERATING SETS, FOR SAN JOSE SUBSTATION	41,380,378.57	41,386,982.40	PB160111-HGJP11551	12/14/2015	12/16/2015	12/28/2015	01/11/2016	01/26/2016	03/17/2016	C201601006
		41,380,378.57	41,386,982.40								
		41,380,378.57	41,386,982.40								
LEASE OF 2.5 MW MODULAR DIESEL GENERATING SETS FOR PULANG LUPA DIESEL POWER PLANT											
C201602008	LEASE OF 2.5 MW GENSETS FOR PULANG LUPA DPP										
S1-PLD15-020	LEASE OF 2.5 MW MODULAR DIESEL GENERATING SETS, FOR PULANG LUPA DPP	9,400,000.00	9,511,998.00	PB160104-HGJP11543	12/10/2015	12/11/2015	12/21/2015	01/18/2016	02/02/2016	03/22/2016	C201602008
		9,400,000.00	9,511,998.00								
		9,400,000.00	9,511,998.00								
LEASE OF MODULAR GENSETS											
C201604056	LEASE OF 2.5 MW MOD. GENSET PULANG LUPA										
S1-PLD16-003	LEASE OF 2.5 MW MODULAR DIESEL GENERATING SETS, FOR PULANG LUPA DPP	9,512,000.00	9,511,998.00	PB160425-ACJP11768	04/01/2016	04/05/2016	04/13/2016	04/25/2016	04/27/2016	06/01/2016	C201604056

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	DESCRIPTION	ABC	PO TOT COST	PD NUMBER	PRE-PROC	DATE ADV	PRE-BID	BID OPEN	NOA	DATE APPVD	REF PO/ CONT NUMBER
		9,512,000.00	9,511,996.00								
		9,512,000.00	9,511,996.00								
REPLACEMENT/PMS SPARE PARTS											
L000055068	S/PARTS FOR 154 MICRO GRID PLANTS (LPW2&LPW4 LISTE										
S1-PMG15-004	AGGLOMERATOR,PN750-14120, Spare Parts for 154 Micro Grid Plants (LPW2 and LPW4 Lister Petter Engine) under Masbate Pres Micro Grid Plants	17,000.00	16,940.00	PB151201-NCCC11459(PB2)	06/15/2015	12/21/2015	01/06/2016	01/21/2016	04/04/2016	05/18/2016	L000055068
S1-PMG15-004	BEARING NDE,PN63052RS/C3, Spare Parts for 154 Micro Grid Plants (LPW2 and LPW4 Lister Petter Engine) under Masbate Pres Micro Grid Plants	787,500.00	785,400.00	PB151201-NCCC11459(PB2)	06/15/2015	12/21/2015	01/06/2016	01/21/2016	04/04/2016	05/18/2016	L000055068
S1-PMG15-004	CAMSHAFT ASSEMBLY LPW2 PN750-14144, Spare Parts for 154 Micro Grid Plants (LPW2 and LPW4 Lister Petter Engine) under Masbate Pres Micro Grid Plants	46,700.00	45,000.00	PB151201-NCCC11459(PB2)	06/15/2015	12/21/2015	01/06/2016	01/21/2016	04/04/2016	05/18/2016	L000055068
S1-PMG15-004	CAMSHAFT ASSEMBLY LPW4,PN750-12038, Spare Parts for 154 Micro Grid Plants (LPW2 and LPW4 Lister Petter Engine) under Masbate Pres Micro Grid Plants	57,000.00	55,000.00	PB151201-NCCC11459(PB2)	06/15/2015	12/21/2015	01/06/2016	01/21/2016	04/04/2016	05/18/2016	L000055068
S1-PMG15-004	CAMSHAFT BUSHING-GEAR END, PN751-10950, Spare Parts for 154 Micro Grid Plants (LPW2 and LPW4 Lister Petter Engine) under Masbate Pres Micro Grid Plants	55,000.00	54,120.00	PB151201-NCCC11459(PB2)	06/15/2015	12/21/2015	01/06/2016	01/21/2016	04/04/2016	05/18/2016	L000055068
S1-PMG15-004	CENTER BEARING, PN750-11250, Spare Parts for 154 Micro Grid Plants (LPW2 and LPW4 Lister Petter Engine) under Masbate Pres Micro Grid Plants	87,600.00	83,950.00	PB151201-NCCC11459(PB2)	06/15/2015	12/21/2015	01/06/2016	01/21/2016	04/04/2016	05/18/2016	L000055068
S1-PMG15-004	CHARGING ALTERNATOR W/ PULLEY, PN750-15330, Spare Parts for 154 Micro Grid Plants (LPW2 and LPW4 Lister Petter Engine)	660,000.00	630,000.00	PB151201-NCCC11459(PB2)	06/15/2015	12/21/2015	01/06/2016	01/21/2016	04/04/2016	05/18/2016	L000055068

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	DESCRIPTION	ABC	PO TOT COST	PO NUMBER	PRE-PROC	DATE ADV	PRE-BID	BID OPEN	NOA	DATE APPVD	REF PO/ CONT NUMBER
	under Masbate Pres Micro Grid Plants										
S1-PMG15-004	CON ROD BEARING SHELL (BIG END ,PN750-11260, Spare Parts for 154 Micro Grid Plants (LPW2 and LPW4 Lister Petter Engine) under Masbate Pres Micro Grid Plants	90,000.00	85,500.00	PB151201-NCCC11459(PB2)	06/15/2015	12/21/2015	01/06/2016	01/21/2016	04/04/2016	05/18/2016	L000055068
S1-PMG15-004	CON ROD BOLT, PN750-10232, Spare Parts for 154 Micro Grid Plants (LPW2 and LPW4 Lister Petter Engine) under Masbate Pres Micro Grid Plants	60,000.00	58,000.00	PB151201-NCCC11459(PB2)	06/15/2015	12/21/2015	01/06/2016	01/21/2016	04/04/2016	05/18/2016	L000055068
S1-PMG15-004	CONNECTING ROD ASSEMBLY, PN750-10152, Spare Parts for 154 Micro Grid Plants (LPW2 and LPW4 Lister Petter Engine) under Masbate Pres Micro Grid Plants	190,000.00	183,000.00	PB151201-NCCC11459(PB2)	06/15/2015	12/21/2015	01/06/2016	01/21/2016	04/04/2016	05/18/2016	L000055068
S1-PMG15-004	COUPLING DISK PLATE, ALTERNATOR, SAE5 - 7.5 FLANGE DESIGN, Spare Parts for 154 Micro Grid Plants (LPW2 and LPW4 Lister Petter Engine) under Masbate Pres Micro Grid Plants	260,000.00	255,000.00	PB151201-NCCC11459(PB2)	06/15/2015	12/21/2015	01/06/2016	01/21/2016	04/04/2016	05/18/2016	L000055068
S1-PMG15-004	CYLINDER HEAD GASKET LPW2, PN752-47171, Spare Parts for 154 Micro Grid Plants (LPW2 and LPW4 Lister Petter Engine) under Masbate Pres Micro Grid Plants	64,000.00	63,000.00	PB151201-NCCC11459(PB2)	06/15/2015	12/21/2015	01/06/2016	01/21/2016	04/04/2016	05/18/2016	L000055068
S1-PMG15-004	CYLINDER HEAD GASKET LPW4, PN754-47171, Spare Parts for 154 Micro Grid Plants (LPW2 and LPW4 Lister Petter Engine) under Masbate Pres Micro Grid Plants	84,000.00	82,000.00	PB151201-NCCC11459(PB2)	06/15/2015	12/21/2015	01/06/2016	01/21/2016	04/04/2016	05/18/2016	L000055068
S1-PMG15-004	DECARB JOINT SET LPW2, PN657-34231, Spare Parts for 154 Micro Grid Plants (LPW2 and LPW4 Lister Petter Engine) under Masbate Pres Micro Grid Plants	134,000.00	130,000.00	PB151201-NCCC11459(PB2)	06/15/2015	12/21/2015	01/06/2016	01/21/2016	04/04/2016	05/18/2016	L000055068

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S1-PMG15-004	DECARB JOINT SET LPW4,PN857-34271, Spare Parts for 154 Micro Grid Plants (LPW2 and LPW4 Lister Petter Engine) under Masbate Pres Micro Grid Plants	360,000.00	350,400.00	PB151201-NCCC11459(PB2)	06/15/2015	12/21/2015	01/06/2016	01/21/2016	04/04/2016	05/18/2016	L000055068
S1-PMG15-004	EXHAUST VALVE PN751-40530, Spare Parts for 154 Micro Grid Plants (LPW2 and LPW4 Lister Petter Engine) under Masbate Pres Micro Grid Plants	128,000.00	126,400.00	PB151201-NCCC11459(PB2)	06/15/2015	12/21/2015	01/06/2016	01/21/2016	04/04/2016	05/18/2016	L000055068
S1-PMG15-004	FAN, BLOWER,PN751-41190, Spare Parts for 154 Micro Grid Plants (LPW2 and LPW4 Lister Petter Engine) under Masbate Pres Micro Grid Plants	114,000.00	113,160.00	PB151201-NCCC11459(PB2)	06/15/2015	12/21/2015	01/06/2016	01/21/2016	04/04/2016	05/18/2016	L000055068
S1-PMG15-004	FUEL LIFT PUMP, PN757-14175, Spare Parts for 154 Micro Grid Plants (LPW2 and LPW4 Lister Petter Engine) under Masbate Pres Micro Grid Plants	47,500.00	47,150.00	PB151201-NCCC11459(PB2)	06/15/2015	12/21/2015	01/06/2016	01/21/2016	04/04/2016	05/18/2016	L000055068
S1-PMG15-004	FUEL PUMP ASSEMBLY, PN751-41322, Spare Parts for 154 Micro Grid Plants (LPW2 and LPW4 Lister Petter Engine) under Masbate Pres Micro Grid Plants	120,000.00	116,800.00	PB151201-NCCC11459(PB2)	06/15/2015	12/21/2015	01/06/2016	01/21/2016	04/04/2016	05/18/2016	L000055068
S1-PMG15-004	FUEL PUMP SHIM KIT,PN750-11330, Spare Parts for 154 Micro Grid Plants (LPW2 and LPW4 Lister Petter Engine) under Masbate Pres Micro Grid Plants	8,800.00	8,560.00	PB151201-NCCC11459(PB2)	06/15/2015	12/21/2015	01/06/2016	01/21/2016	04/04/2016	05/18/2016	L000055068
S1-PMG15-004	FUEL SOLENOID, PN366-07197, Spare Parts for 154 Micro Grid Plants (LPW2 and LPW4 Lister Petter Engine) under Masbate Pres Micro Grid Plants	108,800.00	108,000.00	PB151201-NCCC11459(PB2)	06/15/2015	12/21/2015	01/06/2016	01/21/2016	04/04/2016	05/18/2016	L000055068
S1-PMG15-004	INJECT FUEL PN751-19700, Spare Parts for 154 Micro Grid Plants (LPW2 and LPW4 Lister Petter Engine) under Masbate Pres Micro Grid	1,232,000.00	1,228,800.00	PB151201-NCCC11459(PB2)	06/15/2015	12/21/2015	01/06/2016	01/21/2016	04/04/2016	05/18/2016	L000055068

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	DESCRIPTION	ABC	PO TOT COST	PD NUMBER	PRE-PROC	DATE ADV	PRE-BID	BID OPEN	NOA	DATE APPVD	REF PO/ CONT NUMBER
	Plants										
S1-PMG15-004	INLET VALVE PN751-40550, Spare Parts for 154 Micro Grid Plants (LPW2 and LPW4 Lister Petter Engine) under Masbate Pres Micro Grid Plants	104,000.00	103,200.00	PB151201-NCCC11459(PB2)	06/15/2015	12/21/2015	01/06/2016	01/21/2016	04/04/2016	05/18/2016	L000055068
S1-PMG15-004	MAIN BEARING GE (GEAR END),PN750-11240, Spare Parts for 154 Micro Grid Plants (LPW2 and LPW4 Lister Petter Engine) under Masbate Pres Micro Grid Plants	46,500.00	45,600.00	PB151201-NCCC11459(PB2)	06/15/2015	12/21/2015	01/06/2016	01/21/2016	04/04/2016	05/18/2016	L000055068
S1-PMG15-004	MAIN BEARING FWE (FLYWHEEL END), PN750-11210, Spare Parts for 154 Micro Grid Plants (LPW2 and LPW4 Lister Petter Engine) under Masbate Pres Micro Grid Plants	37,200.00	36,480.00	PB151201-NCCC11459(PB2)	06/15/2015	12/21/2015	01/06/2016	01/21/2016	04/04/2016	05/18/2016	L000055068
S1-PMG15-004	MULTIFUNCTION METER (DIRIS A20) DIS, DIGITAL MULTIFUNCTION METER MODULE, PN330770338 PRIMARY CT:5 TO 9.999A, SECONDARY CT:5A AND 1A, VOLTAGE:5TO500Vac, Voltage sensing transformer (sec):upto 500Kvac, Freq:45 to 65Hz . PN 330770338. Spare	658,000.00	649,600.00	PB151201-NCCC11459(PB2)	06/15/2015	12/21/2015	01/06/2016	01/21/2016	04/04/2016	05/18/2016	L000055068
S1-PMG15-004	NOZZLE TIP, PN751-15871, Spare Parts for 154 Micro Grid Plants (LPW2 and LPW4 Lister Petter Engine) under Masbate Pres Micro Grid Plants	870,000.00	780,100.00	PB151201-NCCC11459(PB2)	06/15/2015	12/21/2015	01/06/2016	01/21/2016	04/04/2016	05/18/2016	L000055068
S1-PMG15-004	OIL PRESSURE SWITCH, PN757-26381, Spare Parts for 154 Micro Grid Plants (LPW2 and LPW4 Lister Petter Engine) under Masbate Pres Micro Grid Plants	28,000.00	27,400.00	PB151201-NCCC11459(PB2)	06/15/2015	12/21/2015	01/06/2016	01/21/2016	04/04/2016	05/18/2016	L000055068
S1-PMG15-004	OIL RELIEF VALVE PN751-12013, Spare Parts for 154 Micro Grid Plants (LPW2 and LPW4 Lister Petter Engine) under Masbate Pres Micro	86,400.00	85,500.00	PB151201-NCCC11459(PB2)	06/15/2015	12/21/2015	01/06/2016	01/21/2016	04/04/2016	05/18/2016	L000055068

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	DESCRIPTION	ABC	PO TOT COST	PD NUMBER	PRE-PROC	DATE ADV	PRE-BID	BID OPEN	NOA	DATE APPVD	REF PO/ CONT NUMBER
	Grid Plants										
S1-PMG15-004	OIL SEAL (FEW SIDE) PN751-10430, Spare Parts for 154 Micro Grid Plants (LPW2 and LPW4 Lister Petter Engine) under Masbate Pres Micro Grid Plants	81,000.00	79,200.00	PB151201-NCCC11459(PB2)	06/15/2015	12/21/2015	01/06/2016	01/21/2016	04/04/2016	05/18/2016	L000055068
S1-PMG15-004	OIL SEAL (GE SIDE) PN751-10390, Spare Parts for 154 Micro Grid Plants (LPW2 and LPW4 Lister Petter Engine) under Masbate Pres Micro Grid Plants	30,000.00	29,400.00	PB151201-NCCC11459(PB2)	06/15/2015	12/21/2015	01/06/2016	01/21/2016	04/04/2016	05/18/2016	L000055068
S1-PMG15-004	PISTON ASSEMBLY,PN750-41610, Spare Parts for 154 Micro Grid Plants (LPW2 and LPW4 Lister Petter Engine) under Masbate Pres Micro Grid Plants	165,000.00	162,000.00	PB151201-NCCC11459(PB2)	06/15/2015	12/21/2015	01/06/2016	01/21/2016	04/04/2016	05/18/2016	L000055068
S1-PMG15-004	PISTON RING SET, PN750-13120, Spare Parts for 154 Micro Grid Plants (LPW2 and LPW4 Lister Petter Engine) under Masbate Pres Micro Grid Plants	328,000.00	324,000.00	PB151201-NCCC11459(PB2)	06/15/2015	12/21/2015	01/06/2016	01/21/2016	04/04/2016	05/18/2016	L000055068
S1-PMG15-004	PUMP, OIL PUMP ASSEMBLY,PN750-12020, Spare Parts for 154 Micro Grid Plants (LPW2 and LPW4 Lister Petter Engine) under Masbate Pres Micro Grid Plants	127,500.00	126,500.00	PB151201-NCCC11459(PB2)	06/15/2015	12/21/2015	01/06/2016	01/21/2016	04/04/2016	05/18/2016	L000055068
S1-PMG15-004	PUSH RODS, PN751-10063, Spare Parts for 154 Micro Grid Plants (LPW2 and LPW4 Lister Petter Engine) under Masbate Pres Micro Grid Plants	198,000.00	192,600.00	PB151201-NCCC11459(PB2)	06/15/2015	12/21/2015	01/06/2016	01/21/2016	04/04/2016	05/18/2016	L000055068
S1-PMG15-004	RADIATOR LPW4,PN757-23980, Spare Parts for 154 Micro Grid Plants (LPW2 and LPW4 Lister Petter Engine) under Masbate Pres Micro Grid Plants	1,120,000.00	1,108,000.00	PB151201-NCCC11459(PB2)	06/15/2015	12/21/2015	01/06/2016	01/21/2016	04/04/2016	05/18/2016	L000055068
S1-PMG15-004	RADIATOR LPW2,PN757-26910, Spare Parts	860,000.00	850,000.00	PB151201-NCCC11459(PB2)	06/15/2015	12/21/2015	01/06/2016	01/21/2016	04/04/2016	05/18/2016	L000055068

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	DESCRIPTION	ABC	PO TOT COST	PD NUMBER	PRE-PROC	DATE ADV	PRE-BID	BID OPEN	NOA	DATE APPVD	REF PO/ CONT NUMBER
	for 154 Micro Grid Plants (LPW2 and LPW4 Lister Petter Engine) under Masbate Pres Micro Grid Plants			PB2)							
S1-PMG15-004	SERVICE/2000RH KIT FOR LPW2, PN657-75040, Consisting of: 4pcs Fuel Filter751-18100, 4pcs Air Cleaner Elements(Cyclonic)757-27690, 5pcs Oil Filter 201-55370, 1pc Belt Drive PN751-17820.Spare Parts for 154 Micro Grid Plants (LPW2 and LPW4 Liste	690,000.00	680,800.00	PB151201-NCCC11459(PB2)	06/15/2015	12/21/2015	01/06/2016	01/21/2016	04/04/2016	05/18/2016	L000055068
S1-PMG15-004	SERVICE/2000RH KIT FOR LPW4, PN657-75200, Consisting of: 4pcs Fuel Filter 751-18100, 4pc Air Cleaner Elements (Cyclonic)757-27690, 5pcs Oil Filter 201-55370, 1pc Belt Drive PN751-17820.Spare Parts for 154 Micro Grid Plants (LPW2 and LPW4 Lis	1,620,000.00	1,598,400.00	PB151201-NCCC11459(PB2)	06/15/2015	12/21/2015	01/06/2016	01/21/2016	04/04/2016	05/18/2016	L000055068
S1-PMG15-004	STARTER MOTOR LPW2,PN757-21700, Spare Parts for 154 Micro Grid Plants (LPW2 and LPW4 Lister Petter Engine) under Masbate Pres Micro Grid Plants	80,000.00	79,000.00	PB151201-NCCC11459(PB2)	06/15/2015	12/21/2015	01/06/2016	01/21/2016	04/04/2016	05/18/2016	L000055068
S1-PMG15-004	STARTER MOTOR LPW4,PN757-26450, Spare Parts for 154 Micro Grid Plants (LPW2 and LPW4 Lister Petter Engine) under Masbate Pres Micro Grid Plants	90,000.00	89,200.00	PB151201-NCCC11459(PB2)	06/15/2015	12/21/2015	01/06/2016	01/21/2016	04/04/2016	05/18/2016	L000055068
S1-PMG15-004	TAPPET ASSEMBLY, FUEL PUMP PN750-11873, Spare Parts for 154 Micro Grid Plants (LPW2 and LPW4 Lister Petter Engine) under Masbate Pres Micro Grid Plants	60,200.00	59,500.00	PB151201-NCCC11459(PB2)	06/15/2015	12/21/2015	01/06/2016	01/21/2016	04/04/2016	05/18/2016	L000055068
S1-PMG15-004	HYDRAULIC TAPPET,PN751-11730, Spare Parts for 154 Micro Grid Plants (LPW2 and LPW4 Lister Petter Engine) under Masbate Pres Micro Grid Plants	285,000.00	280,500.00	PB151201-NCCC11459(PB2)	06/15/2015	12/21/2015	01/06/2016	01/21/2016	04/04/2016	05/18/2016	L000055068

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	DESCRIPTION	ABC	PO TOT COST	PD NUMBER	PRE-PROC	DATE ADV	PRE-BID	BID OPEN	NOA	DATE APPVD	REF PO/ CONT NUMBER
S1-PMG15-004	TEMPERATURE SWITCH, PN329-15140, Spare Parts for 154 Micro Grid Plants (LPW2 and LPW4 Lister Petter Engine) under Masbate Pres Micro Grid Plants	182,000.00	179,200.00	PB151201-NCCC11459(PB2)	06/15/2015	12/21/2015	01/06/2016	01/21/2016	04/04/2016	05/18/2016	L000055068
S1-PMG15-004	THERMOSTAT, PN751-40982, Spare Parts for 154 Micro Grid Plants (LPW2 and LPW4 Lister Petter Engine) under Masbate Pres Micro Grid Plants	75,000.00	74,000.00	PB151201-NCCC11459(PB2)	06/15/2015	12/21/2015	01/06/2016	01/21/2016	04/04/2016	05/18/2016	L000055068
S1-PMG15-004	V(G) C60 EARTH LEAKAGE SWITCH PN26509, Spare Parts for 154 Micro Grid Plants (LPW2 and LPW4 Lister Petter Engine) under Masbate Pres Micro Grid Plants	126,000.00	124,800.00	PB151201-NCCC11459(PB2)	06/15/2015	12/21/2015	01/06/2016	01/21/2016	04/04/2016	05/18/2016	L000055068
S1-PMG15-004	VALVE GUIDE PN751-10903, Spare Parts for 154 Micro Grid Plants (LPW2 and LPW4 Lister Petter Engine) under Masbate Pres Micro Grid Plants	160,000.00	156,800.00	PB151201-NCCC11459(PB2)	06/15/2015	12/21/2015	01/06/2016	01/21/2016	04/04/2016	05/18/2016	L000055068
S1-PMG15-004	VALVE SPRING PN751-10661, Spare Parts for 154 Micro Grid Plants (LPW2 and LPW4 Lister Petter Engine) under Masbate Pres Micro Grid Plants	96,000.00	94,400.00	PB151201-NCCC11459(PB2)	06/15/2015	12/21/2015	01/06/2016	01/21/2016	04/04/2016	05/18/2016	L000055068
S1-PMG15-004	WATER PUMP ASSEMBLY, PN750-40621, Spare Parts for 154 Micro Grid Plants (LPW2 and LPW4 Lister Petter Engine) under Masbate Pres Micro Grid Plants	1,501,000.00	1,485,200.00	PB151201-NCCC11459(PB2)	06/15/2015	12/21/2015	01/06/2016	01/21/2016	04/04/2016	05/18/2016	L000055068
S1-PMG15-004	AUTOMATIC VOLTAGE REGULATOR R250, Spare Parts for 154 Micro Grid Plants (LPW2 and LPW4 Lister Petter Engine) under Masbate Pres Micro Grid Plants	1,425,000.00	1,412,500.00	PB151201-NCCC11459(PB2)	06/15/2015	12/21/2015	01/06/2016	01/21/2016	04/04/2016	05/18/2016	L000055068
S1-PMG15-004	AVR 221, AUTOMATIC VOLTAGE REGULATOR, Spare Parts for 154 Micro Grid Plants (LPW2 and LPW4 Lister Petter Engine)	171,000.00	171,000.00	PB151201-NCCC11459(PB2)	06/15/2015	12/21/2015	01/06/2016	01/21/2016	04/04/2016	05/18/2016	L000055068

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	DESCRIPTION	ABC	PO TOT COST	PD NUMBER	PRE-PROC	DATE ADV	PRE-BID	BID OPEN	NOA	DATE APPVD	REF PO/ CONT NUMBER
	under Masbate Pres Micro Grid Plants										
S1-PMG15-004	BATTERY 12V, 2SM, MAINTENANCE FREE AUTOMOTIVE, Spare Parts for 154 Micro Grid Plants (LPW2 and LPW4 Lister Petter Engine) under Masbate Pres Micro Grid Plants	456,000.00	451,200.00	PB151201-NCCC11459(PB2)	06/15/2015	12/21/2015	01/06/2016	01/21/2016	04/04/2016	05/18/2016	L000055068
S1-PMG15-004	COMMAND MODULE PANEL BOARD V1.09, PN, AVP36018-01160103, Spare Parts for 154 Micro Grid Plants (LPW2 and LPW4 Lister Petter Engine) under Masbate Pres Micro Grid Plants	600,000.00	592,800.00	PB151201-NCCC11459(PB2)	06/15/2015	12/21/2015	01/06/2016	01/21/2016	04/04/2016	05/18/2016	L000055068
S1-PMG15-004	RELAY SWITCH 12V/20/30A,PN757-14981, Spare Parts for 154 Micro Grid Plants (LPW2 and LPW4 Lister Petter Engine) under Masbate Pres Micro Grid Plants	31,500.00	30,900.00	PB151201-NCCC11459(PB2)	06/15/2015	12/21/2015	01/06/2016	01/21/2016	04/04/2016	05/18/2016	L000055068
		17,100,200.00	16,785,960.00								
		17,100,200.00	16,785,960.00								
LEASE OF .600MW MODULAR GENSET											
C201604054	LEASE OF 0.6MW GENSETS FOR POLILIO DPP										
S1-POL16-001	LEASE OF 0.5 MW MODULAR DIESEL GENERATING SETS, FOR POLILIO DPP	10,734,000.00	7,999,992.00	PB160331-BCAZ11647	03/09/2016	03/10/2016	03/18/2016	03/31/2016	04/14/2016	05/12/2016	C201604054
		10,734,000.00	7,999,992.00								
		10,734,000.00	7,999,992.00								
SECURITY SERVICESOF PALAWAN AREA FOR TWO (2) YEARS.											
C201602009	SECURITY SERVICES OF PALAWAN AREA FOR TWO (2) YEAR										
S1-PWN15-037	SECURITY SERVICES, OF PALAWAN AREA FOR TWO (2) YEARS.	17,456,350.14	17,456,176.08	PB160120-ZMNY11568	12/09/2015	12/29/2015	01/06/2016	01/20/2016	02/03/2016	03/04/2016	C201602009
		17,456,350.14	17,456,176.08								
		17,456,350.14	17,456,176.08								
Lease of 600 kW Modular Genesets for Romblon Power Barge 114											
C201511092	LEASE OF 0.6MW MODULAR D GENSET for Romblon PB114										
S1-ROM15-020	GENSET RENTAL.	6,900,000.00	6,900,000.00	PB150923-AZJP11475	09/01/2015	09/02/2015	09/10/2015	09/23/2015	11/12/2015	01/14/2016	C201511092

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		6,900,000.00	6,900,000.00								
		6,900,000.00	6,900,000.00								
RENTAL OF 1 X 606KW DIESEL GENERATING SET, FOR TICAO ISLAND											
C201601005	LEASE OF 0.6 MW MODULAR GENSETS FOR TICAO DPP										
S1-TDP15-012	LEASE OF 0.6 MW MODULAR DIESEL GENERATING SETS, FOR TICAO DPP	5,000,000.00	4,999,992.00	PB160111-HGJP11587	12/14/2015	12/16/2015	12/28/2015	01/11/2016	01/26/2016	03/17/2016	C201601005
		5,000,000.00	4,999,992.00								
		5,000,000.00	4,999,992.00								
SECURITY SERVICES FOR EASTERN VISAYAS OPERATIONS AREA - 2 YEARS (Period: 01-MAR-2016 to 28-FEB-2017/ 01-MAR-2017 to 28-FEB-2018)											
C201602011	Security Services for SPUG Eastern Visayas Area										
S2-EVO15-005	. To supply Security Services for Eastern Visayas Operations Area to include supplies & equipments for the the period covered (March 1, 2016 - February 28, 2017)	7,242,413.40	7,242,413.40	PB160120-ZMNY11567	12/09/2015	12/29/2015	01/06/2016	01/20/2016	02/05/2016	03/04/2016	C201602011
S2-EVO15-005	Year 2, To supply Security Services for Eastern Visayas Operations Area to include supplies & equipments for the the period covered (March 1, 2017 - February 28, 2018)	7,242,413.40	7,242,413.40	PB160120-ZMNY11567	12/09/2015	12/29/2015	01/06/2016	01/20/2016	02/05/2016	03/04/2016	C201602011
		14,484,826.80	14,484,826.80								
		14,484,826.80	14,484,826.80								
General Plant Equipment											
L000055141	VARIOUS TEST INSTRUMENTS FOR NPC-SPUG-LUZ/VIS/MIN										
S2-VMT15-019	SUPPLY, DELIVERY AND TEST OF ONE (1) UNIT PRIMARY, CURRENT INJECTION TEST SYSTEM. OFFER: "MEGGER" INGVAR. Manufacturer: MEGGER. Place of Manufacture: USA	3,000,000.00	3,000,000.00	PB160315-MTCC11617	02/16/2016	02/19/2016	02/29/2016	03/15/2016	05/11/2016	05/19/2016	L000055141
		3,000,000.00	3,000,000.00								
		3,000,000.00	3,000,000.00								
General Plant Equipment											
L000055141	VARIOUS TEST INSTRUMENTS FOR NPC-SPUG-LUZ/VIS/MIN										
S2-VMT15-020	SUPPLY, DELIVERY AND TEST OF ONE (1)	1,100,000.00	1,100,000.00	PB160315-MTCC11616	02/16/2016	02/19/2016	02/29/2016	03/15/2016	05/11/2016	05/19/2016	L000055141

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	DESCRIPTION	ABC	PO TOT COST	PO NUMBER	PRE-PROC	DATE ADV	PRE-BID	BID OPEN	NOA	DATE APPVD	REF PO/ CONT NUMBER
	UNIT 5KV. DIAGNOSTIC INSULATION RESISTANCE TESTER WITH NOISE REJECTION. OFFER:"Megger"S1-568. Manufacturer:MEGGER. Place of Manufacturer: USA										
		1,100,000.00	1,100,000.00								
		1,100,000.00	1,100,000.00								
General Plant Equipment											
L000055201	SUPPLY, DELIVERY & TEST OF 2 SETS 400HZ THREE PHAS										
S2-VMT15-023	400 Hz THREE PHASE POWER QUALITY AND ENERGY, ANALYZER. Manufacturer: FLUKE Place of Manufacturer: Romania. With hands-on Training and Accessories. Supply, Delivery and Test of Two (2) Sets 400Hz Three Phase Power Quality and Energy Analyzer.	2,000,000.00	1,308,144.00	PB160315-MTCC11615 (PB2)	02/16/2016	03/31/2016	04/12/2016	04/25/2016	06/08/2016	06/20/2016	L000055201
		2,000,000.00	1,308,144.00								
		2,000,000.00	1,308,144.00								
General Plant Equipment											
L000055141	VARIOUS TEST INSTRUMENTS FOR NPC-SPUG-LUZ/VIS/MIN										
S2-VMT15-024	SUPPLY, DELIVERY AND TEST OF PHANTOM LOAD., OFFER: "MEGGER" Cat. PA 2505k. Manufacturer:MEGGER. Place of Manufacture: USA	2,400,000.00	2,360,000.00	PB160322-MTCC11630	02/16/2016	02/25/2016	03/07/2016	03/22/2016	05/11/2016	05/19/2016	L000055141
		2,400,000.00	2,360,000.00								
		2,400,000.00	2,360,000.00								
General Plant Equipment											
L000055141	VARIOUS TEST INSTRUMENTS FOR NPC-SPUG-LUZ/VIS/MIN										
S2-VMT15-025	SUPPLY, DELIVERY AND TEST OF ONE (1) UNIT CIRCUIT, BREAKER AND OVERCURRENT RELAY TEST SET. OFFER BRAND: "MEGGER" MS-2A. Manufacturer: MEGGER. Place of Manufacture: USA	1,950,000.00	1,930,000.00	PB160322-MTCC11631	02/16/2016	02/25/2016	03/07/2016	03/22/2016	05/11/2016	05/19/2016	L000055141
		1,950,000.00	1,930,000.00								

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	DESCRIPTION	ABC	PO TOT COST	PO NUMBER	PRE-PROC	DATE ADV	PRE-BID	BID OPEN	NOA	DATE APPVD	REF PO/ CONT NUMBER
		1,950,000.00	1,930,000.00								
General Plant Equipment											
L000055141	VARIOUS TEST INSTRUMENTS FOR NPC-SPUG-LUZ/VIS/MIN										
S2-VMT15-026	SUPPLY, DELIVERY AND TEST OF ONE (1) UNIT MICRO-, OHMMETER 600A TEST SET. OFFER: "MEGGER" MJOLNER 600. Manufacturer: MEGGER. Place of Manufacture: SWEDEN	2,500,000.00	2,480,000.00	PB160322-MTCC11632	02/16/2016	02/25/2016	03/07/2016	03/22/2016	05/11/2016	05/19/2016	L000055141
		2,500,000.00	2,480,000.00								
		2,500,000.00	2,480,000.00								
SECURITY SERVICES FOR WAESTERN VISAYAS OPERATIONS AREA - 2 YEARS (Period: 01-MAR-2016 to 28-FEB-2017/ 01-MAR-2017 to 28-FEB-2018)											
C201602012	Security Services for SPUG Western Visayas Area										
S2-WVO15-004	. To supply Security Services of Western Visayas Area to include supplies & equipments for the period covered (March 1, 2016 - February 28, 2017)	6,876,769.68	6,876,769.68	PB160120-ZMNY11566	12/09/2015	12/29/2015	01/06/2016	01/20/2015	02/05/2016	03/04/2016	C201602012
S2-WVO15-004	Year 2. To supply Security Services of Western Visayas Area to include supplies & equipments for the period covered (March 1, 2017 - February 28, 2018)	6,876,769.68	6,876,769.68	PB160120-ZMNY11566	12/09/2015	12/29/2015	01/06/2016	01/20/2015	02/05/2016	03/04/2016	C201602012
		13,753,539.36	13,753,539.36								
		13,753,539.36	13,753,539.36								
JOB ORDER											
L000054999	SUPPLY OF LABOR, ETC. FOR THE RESTORATION OF UNIT										
S3-B1915-013	SUPPLY OF LABOR, TOOLS, EQUIPMENT & MATERIALS, FOR THE RESTORATION OF UNIT NO. 2 DAIHATSU 6DK-32 ENGINE OF PB 119 LOCATED IN BASILAN	4,900,000.00	4,753,168.00	PB151006-ABCC11258	09/10/2015	09/11/2015	09/22/2015	12/17/2015	01/15/2016	01/25/2016	L000054999
		4,900,000.00	4,753,168.00								
		4,900,000.00	4,753,168.00								
RENTAL OF 2.0 MW GENERATING SETS FOR DINAGAT DPP. 1MW 720 HOURS/MONTH AND 1MW 240 HOURS/MONTH FOR ONE (1) YEAR											
C201603031	LEASE OF 2.0 MW GENSETS FOR DINAGAT DPP										

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	DESCRIPTION	ABC	PO TOT COST	PD NUMBER	PRE-PROC	DATE ADV	PRE-BID	BID OPEN	NOA	DATE APPVD	REF PO/ CONT NUMBER
S3-DIN16-005	LEASE OF 2.0 MW MODULAR DIESEL GENERATING SETS, FOR DINAGAT DPP	24,000,000.00	23,760,000.00	PB160215-AZJP11588		01/23/2016	02/02/2016	02/15/2016	03/11/2016	04/11/2016	C201603031
		24,000,000.00	23,760,000.00								
		24,000,000.00	23,760,000.00								
ALTERNATOR,PN:CH11087; ETC. - ITEMS 1-18											
L000055051	SPARE PARTS FOR 275 KW CUMPER DIESEL GENSET										
S3-EMO15-016	ALTERNATOR, CH11087, PERKINS PN R/CH11087,, FGW PN 996-993, MECHANICAL SPARE PARTS FOR 275 KW CUMPER GENSET OF DINAGAT DPP	90,000.00	90,000.00	PB151208-NCJP11487	10/21/2015	11/14/2015	11/25/2015	12/08/2015	03/07/2016	03/21/2016	L000055051
S3-EMO15-016	BALL BEARING, PERKINS PN 2521D606, FGW PN 929-581,, MECHANICAL SPARE PARTS FOR 275 KW CUMPER GENSET OF DINAGAT DPP	35,000.00	20,500.00	PB151208-NCJP11487	10/21/2015	11/14/2015	11/25/2015	12/08/2015	03/07/2016	03/21/2016	L000055051
S3-EMO15-016	BELT, CH10948, PERKINS PN CH11202, FGW PN 996-105, MECHANICAL SPARE PARTS FOR 275 KW CUMPER GENSET OF DINAGAT DPP	20,000.00	17,480.00	PB151208-NCJP11487	10/21/2015	11/14/2015	11/25/2015	12/08/2015	03/07/2016	03/21/2016	L000055051
S3-EMO15-016	TOP OVERHAULING GASKET, PERKINS PN KRP1546,, FGW PN 997-042, MECHANICAL SPARE PARTS FOR 275 KW CUMPER GENSET OF DINAGAT DPP	250,000.00	242,650.00	PB151208-NCJP11487	10/21/2015	11/14/2015	11/25/2015	12/08/2015	03/07/2016	03/21/2016	L000055051
S3-EMO15-016	BOTTOM OVERHAULING GASKET, PEKINS PN KRP1547,, FGW 997-043, MECHANICAL SPARE PARTS FOR 275 KW CUMPER GENSET OF DINAGAT DPP	315,000.00	314,805.00	PB151208-NCJP11487	10/21/2015	11/14/2015	11/25/2015	12/08/2015	03/07/2016	03/21/2016	L000055051
S3-EMO15-016	AIR FILTER, PERKINS PN CH11127, FGW PN 996-103,, MECHANICAL SPARE PARTS FOR 275 KW CUMPER GENSET OF DINAGAT DPP	150,000.00	150,000.00	PB151208-NCJP11487	10/21/2015	11/14/2015	11/25/2015	12/08/2015	03/07/2016	03/21/2016	L000055051
S3-EMO15-016	OIL FILTER, PERKINS PN CH10929, FGW PN 996-452,, MECHANICAL SPARE PARTS FOR	160,000.00	109,150.00	PB151208-NCJP11487	10/21/2015	11/14/2015	11/25/2015	12/08/2015	03/07/2016	03/21/2016	L000055051

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	DESCRIPTION	ABC	PO TOT COST	PD NUMBER	PRE-PROC	DATE ADV	PRE-BID	BID OPEN	NOA	DATE APPVD	REF PO/ CONT NUMBER
	275 KW CUMPER GENSET OF DINAGAT DPP										
S3-EMO15-016	PRIMARY FUEL FILTER, PERKINS PN CH10930., FGW PN 996-453, MECHANICAL SPARE PARTS FOR 275 KW CUMPER GENSET OF DINAGAT DPP	185,000.00	100,250.00	PB151208-NCJP11487	10/21/2015	11/14/2015	11/25/2015	12/08/2015	03/07/2016	03/21/2016	L000055051
S3-EMO15-016	SECONDARY FUEL FILTER, PERKINS PN CH109, FGW PN 996-454, MECHANICAL SPARE PARTS FOR 275 KW CUMPER GENSET OF DINAGAT DPP	175,000.00	120,200.00	PB151208-NCJP11487	10/21/2015	11/14/2015	11/25/2015	12/08/2015	03/07/2016	03/21/2016	L000055051
S3-EMO15-016	FANBELT (B-65), PERKINS PN CH11186, FGW PN 996-104, MECHANICAL SPARE PARTS FOR 275 KW CUMPER GENSET OF DINAGAT DPP	60,000.00	60,000.00	PB151208-NCJP11487	10/21/2015	11/14/2015	11/25/2015	12/08/2015	03/07/2016	03/21/2016	L000055051
S3-EMO15-016	FAN, PERKINS PN CH11188, FGW PN 934-987., MECHANICAL SPARE PARTS FOR 275 KW CUMPER GENSET OF DINAGAT DPP	90,000.00	88,705.00	PB151208-NCJP11487	10/21/2015	11/14/2015	11/25/2015	12/08/2015	03/07/2016	03/21/2016	L000055051
S3-EMO15-016	BIG END BEARING KIT, PERKINS PN KRP3012., FGW PN 10000-52812, MECHANICAL SPARE PARTS FOR 275 KW CUMPER GENSET OF DINAGAT DPP	100,000.00	100,000.00	PB151208-NCJP11487	10/21/2015	11/14/2015	11/25/2015	12/08/2015	03/07/2016	03/21/2016	L000055051
S3-EMO15-016	INJECTOR, P/CH10948, PERKINS PN CH10948., FGW PN 996-927, MECHANICAL SPARE PARTS FOR 275 KW CUMPER GENSET OF DINAGAT DPP	900,000.00	784,824.00	PB151208-NCJP11487	10/21/2015	11/14/2015	11/25/2015	12/08/2015	03/07/2016	03/21/2016	L000055051
S3-EMO15-016	PISTON RING KIT, PERKINS PN KRP1636., FGW PN 10000-06409, MECHANICAL SPARE PARTS FOR 275 KW CUMPER GENSET OF DINAGAT DPP	144,000.00	90,684.00	PB151208-NCJP11487	10/21/2015	11/14/2015	11/25/2015	12/08/2015	03/07/2016	03/21/2016	L000055051
S3-EMO15-016	PISTON RING KIT, PERKINS PN KRP1569, FGW PN, 998-202, MECHANICAL SPARE	156,000.00	100,932.00	PB151208-NCJP11487	10/21/2015	11/14/2015	11/25/2015	12/08/2015	03/07/2016	03/21/2016	L000055051

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	DESCRIPTION	ABC	PO TOT COST	PD NUMBER	PRE-PROC	DATE ADV	PRE-BID	BID OPEN	NOA	DATE APPVD	REF PO/ CONT NUMBER
	PARTS FOR 275 KW CUMPER GENSET OF DINAGAT DPP										
S3-EMO15-016	PISTON KIT, PERKINS PN KRP1566, FGW PN. 998-201, MECHANICAL SPARE PARTS FOR 275 KW CUMPER GENSET OF DINAGAT DPP	288,000.00	288,000.00	PB151208-NCJP11487	10/21/2015	11/14/2015	11/25/2015	12/08/2015	03/07/2016	03/21/2016	L000055051
S3-EMO15-016	STARTER MOTOR, CH11089, PERKINS PN R/CH12807,, FGW PN 10000-50553, MECHANICAL SPARE PARTS FOR 275 KW CUMPER GENSET OF DINAGAT DPP	195,000.00	193,284.00	PB151208-NCJP11487	10/21/2015	11/14/2015	11/25/2015	12/08/2015	03/07/2016	03/21/2016	L000055051
S3-EMO15-016	ROLLER BEARING, PERKINS PN CH10558, FGW PN. 998-712, MECHANICAL SPARE PARTS FOR 275 KW CUMPER GENSET OF DINAGAT DPP	70,000.00	70,000.00	PB151208-NCJP11487	10/21/2015	11/14/2015	11/25/2015	12/08/2015	03/07/2016	03/21/2016	L000055051
		3,383,000.00	2,941,464.00								
		3,383,000.00	2,941,464.00								
SECURITY SERVICES FOR EASTERN MINDANAO											
C201604050	SECURITY SERVICES FOR EASTERN MINDANAO										
S3-EMO15-041	SECURITY SERVICES FOR EASTERN MINDANAO, Supply manpower and supervision on Security services for Eastern Mindanao Area	18,630,297.00	16,412,767.92	PB160323-AMNY11633	02/04/2016	02/23/2016	03/09/2016	03/23/2016	04/11/2016	05/23/2016	C201604050
		18,630,297.00	16,412,767.92								
		18,630,297.00	16,412,767.92								
REQUEST FOR THE REPLACEMENT OF THE EMERGENCY LEASED OF 500KW NET CAPACITY MODULAR GENERATOR SETS FOR KALAMANSIG											
C201510090	LEASE OF 0.5MW MODULAR DIESEL GENSETS										
S3-KDP15-012	LEASE OF 0.5 MW MODULAR DIESEL GENERATING SETS, FOR KALAMANSIG DIESEL POWER PLANT	2,000,000.00	4,999,998.00	PB150907-BCAZ11190(NEW ABC)	07/15/2015	09/11/2015	09/21/2015	10/05/2015	10/28/2015	01/20/2016	C201510090
		2,000,000.00	4,999,998.00								
		2,000,000.00	4,999,998.00								
RENTAL OF 1.0MW MODULAR DIESEL GENERATOR SETS FOR KALAMANSIG DIESEL POWER PLANT											

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	DESCRIPTION	ABC	PO TOT COST	PO NUMBER	PRE-PROC	DATE ADV	PRE-BID	BID OPEN	NOA	DATE APPVD	REF PO/ CONT NUMBER
C201512110	RENTAL OF 1.0MW MODULAR DIESEL GENSET FOR KALAMANS										
S3-KDP15-034	. RENTAL OF 1.0MW MODULAR DIESEL GENERATOR SETS FOR KALAMANSIG DIESEL POWER PLANT	12,000,000.00	14,769,960.00	PB151014-AZJP11305(PB2)	09/21/2015	11/07/2015	11/16/2015	12/02/2015	12/28/2015	01/28/2016	C201512110
		12,000,000.00	14,769,960.00								
		12,000,000.00	14,769,960.00								
RENTAL OF 1.0 MW MODULAR DIESEL GENERATOR SET FOR KALAMANSIG DIESEL POWER PLANT											
C201603030	RENTAL OF 1.0 MW MODULAR DIESEL GENSET KALAMANSIG										
S3-KDP16-001	LEASE OF 1.0 MW MODULAR DIESEL GENERATING SETS, FOR KALAMANSIG DIESEL POWER PLANT	10,670,000.00	10,669,992.00	PB160217-AZJP11589	02/25/2016	01/28/2016	02/05/2016	02/17/2016	03/02/2016	04/11/2016	C201603030
		10,670,000.00	10,669,992.00								
		10,670,000.00	10,669,992.00								
RENTAL OF 0.5MW MODULAR DIESEL GENERATOR SETS, FOR KALAMANSIG DIESEL POWER PLANT											
C201603038	LEASE OF 0.5MW MODULAR DIESEL GENSET - KALAMANSIG										
S3-KDP16-003	LEASE OF 0.5 MW MODULAR DIESEL GENERATING SETS, FOR KALAMANSIG DPP	10,100,000.00	10,099,980.00	PB160303-AZJP11602	02/09/2016	02/11/2016	02/19/2016	03/03/2016	03/17/2018	04/22/2016	C201603038
		10,100,000.00	10,099,980.00								
		10,100,000.00	10,099,980.00								
INSULATION RESISTANCE TESTER, 10KV											
L000055141	VARIOUS TEST INSTRUMENTS FOR NPC-SPUG-LUZ/VIS/MIN										
S3-MMT15-011	SUPPLY, DELIVERY AND TEST OF 10KV INSULATION, RESISTANCE TESTER. OFFER: "MEGGER" MIT1025 Megger-UK	1,000,000.00	990,000.00	PB160328-AMCC11640	02/24/2016	03/03/2016	03/14/2016	03/28/2016	05/11/2016	05/19/2016	L000055141
		1,000,000.00	990,000.00								
		1,000,000.00	990,000.00								
SWEEP FREQUENCY RESPONSE											
L000055141	VARIOUS TEST INSTRUMENTS FOR NPC-SPUG-LUZ/VIS/MIN										
S3-MMT15-012	SUPPLY, DELIVERY AND TEST OFONE (1) UNIT SWEEP, FREQUENCY RESPONSE ANALYZER. OFFER: "MEGGER" FRAX-101, MEGGER-SWEDEN	3,200,000.00	3,185,000.00	PB160328-ACCM11641	02/24/2016	03/03/2016	03/14/2016	03/28/2016	05/11/2016	05/19/2016	L000055141

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	DESCRIPTION	ABC	PO TOT COST	PO NUMBER	PRE-PROC	DATE ADV	PRE-BID	BID OPEN	NOA	DATE APPVD	REF PO/ CONT NUMBER
		3,200,000.00	3,185,000.00								
		3,200,000.00	3,185,000.00								
TEMPERATURE/PRESSURE CALIBRATOR											
L000055141	VARIOUS TEST INSTRUMENTS FOR NPC-SPUG-LUZ/VIS/MIN										
S3-MMT15-013	SUPPLY, DELIVERY AND TEST OF TEMPERATURE/, PRESSURE CALIBRATOR. OFFER: "FLUKE" 525 Series, Fluke-USA	3,500,000.00	3,380,000.00	PB160411-AMCC11659	02/24/2016	03/18/2016	03/29/2016	04/11/2016	05/11/2016	05/19/2016	L000055141
		3,500,000.00	3,380,000.00								
		3,500,000.00	3,380,000.00								
PRIMARY CURRENT INJECTION TEST SYSTEM											
L000055141	VARIOUS TEST INSTRUMENTS FOR NPC-SPUG-LUZ/VIS/MIN										
S3-MMT15-014	SUPPLY, DELIVERY AND TEST OF ONE (1) UNIT, PRIMARY CURRENT INJECTION TEST SYSTEM. OFFER: "MEGGER" INGVAR, Megger-USA	3,000,000.00	2,980,000.00	PB160411-AMCC11660	02/24/2016	03/18/2016	03/29/2016	04/11/2016	05/11/2016	05/19/2016	L000055141
		3,000,000.00	2,980,000.00								
		3,000,000.00	2,980,000.00								
ACTUATOR PN:8256-016; & 27 OTHERS											
L000054994	S/PARTS FOR 163KW & 260KW DALE PERKINS ENGINES OF										
S3-NAQ15-009	ACTUATOR PN:8256-016, Mechanical Spare Parts for 163 KW and 260 KW Dale Perkins Engines of Ninoy Aquino DPP	248,000.00	292,000.00	PB151026-NCCC11329		10/02/2015	10/12/2015	10/26/2015	01/13/2016	01/25/2016	L000054994
S3-NAQ15-009	BEARING BALL GENERATOR, PN:6313ZZ/C2, Mechanical Spare Parts for 163 KW and 260 KW Dale Perkins Engines of Ninoy Aquino DPP	21,000.00	28,770.00	PB151026-NCCC11329		10/02/2015	10/12/2015	10/26/2015	01/13/2016	01/25/2016	L000054994
S3-NAQ15-009	BEARING MAIN, FRONT, REAR AND CENTER PN:KRP3107, Mechanical Spare Parts for 163 KW and 260 KW Dale Perkins Engines of Ninoy Aquino DPP. Note: Items 3,4 and 5 with Part No's OE51013, OE51014 and OE51015 are consisting of 1 set as per New PN#KRP3107.	87,500.00	92,940.00	PB151026-NCCC11329		10/02/2015	10/12/2015	10/26/2015	01/13/2016	01/25/2016	L000054994

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	DESCRIPTION	ABC	PO TOT COST	PD NUMBER	PRE-PROC	DATE ADV	PRE-BID	BID OPEN	NOA	DATE APPVD	REF PO/ CONT NUMBER
S3-NAQ15-009	MAIN BEARING INTER LOWER, PN:KRP3107, Mechanical Spare Parts for 163 KW and 260 KW Dale Perkins Engines of Ninoy Aquino DPP. Note: Items 3,4 and 5 with Part No's OE51013, OE51014 and OE51015 are consisting of 1 set as per New PN#KRP3107.	87,500.00	92,940.00	PB151026-NCCC11329		10/02/2015	10/12/2015	10/26/2015	01/13/2016	01/25/2016	L000054994
S3-NAQ15-009	MAIN BEARING, INTER UPPER, PN:KRP3107, Mechanical Spare Parts for 163 KW and 260 KW Dale Perkins Engines of Ninoy Aquino DPP. Note: Items 3,4 and 5 with Part No's OE51013, OE51014 and OE51015 are consisting of 1 set as per New PN#KRP3107.	87,500.00	92,940.00	PB151026-NCCC11329		10/02/2015	10/12/2015	10/26/2015	01/13/2016	01/25/2016	L000054994
S3-NAQ15-009	BIG END BEARING KIT, STD PN:KRP3006, Mechanical Spare Parts for 163 KW and 260 KW Dale Perkins Engines of Ninoy Aquino DPP	78,000.00	45,144.00	PB151026-NCCC11329		10/02/2015	10/12/2015	10/26/2015	01/13/2016	01/25/2016	L000054994
S3-NAQ15-009	BOTTOM OVERHAULING GASKET,PN:KRP1263, Mechanical Spare Parts for 163 KW and 260 KW Dale Perkins Engines of Ninoy Aquino DPP	309,000.00	179,016.00	PB151026-NCCC11329		10/02/2015	10/12/2015	10/26/2015	01/13/2016	01/25/2016	L000054994
S3-NAQ15-009	TOP OVERHAULING GASKET,PN:KRP1262, Mechanical Spare Parts for 163 KW and 260 KW Dale Perkins Engines of Ninoy Aquino DPP	132,000.00	101,790.00	PB151026-NCCC11329		10/02/2015	10/12/2015	10/26/2015	01/13/2016	01/25/2016	L000054994
S3-NAQ15-009	GOVERNOR CONTROLLER,PN:8290-191, Mechanical Spare Parts for 163 KW and 260 KW Dale Perkins Engines of Ninoy Aquino DPP	210,000.00	272,000.00	PB151026-NCCC11329		10/02/2015	10/12/2015	10/26/2015	01/13/2016	01/25/2016	L000054994
S3-NAQ15-009	FUEL FILTER PN:OD19596, Mechanical Spare Parts for 163 KW and 260 KW Dale Perkins Engines of Ninoy Aquino DPP	112,000.00	59,040.00	PB151026-NCCC11329		10/02/2015	10/12/2015	10/26/2015	01/13/2016	01/25/2016	L000054994
S3-NAQ15-009	OIL FILTER,PN:CV2473, Mechanical Spare Parts for 163 KW and 260 KW Dale Perkins Engines of Ninoy Aquino DPP	160,000.00	95,900.00	PB151026-NCCC11329		10/02/2015	10/12/2015	10/26/2015	01/13/2016	01/25/2016	L000054994

PROCUREMENT MONITORING REPORT - MATERIALS AND CONTRACTS

FOR THE PERIOD January 01, 2016 TO June 30, 2016

	DESCRIPTION	ABC	PO TOT COST	PD NUMBER	PRE-PROC	DATE ADV	PRE-BID	BID OPEN	NOA	DATE APPVD	REF PO/ CONT NUMBER
S3-NAQ15-009	INJECTOR NOZZLE, 4HOLES, P/N OD20281, Mechanical Spare Parts for 163 KW and 260 KW Dale Perkins Engines of Ninoy Aquino DPP	259,200.00	273,528.00	PB151026-NCCC11329		10/02/2015	10/12/2015	10/26/2015	01/13/2016	01/25/2016	L000054994
S3-NAQ15-009	OIL PUMP, PN:OE49907, Mechanical Spare Parts for 163 KW and 260 KW Dale Perkins Engines of Ninoy Aquino DPP	148,000.00	261,702.00	PB151026-NCCC11329		10/02/2015	10/12/2015	10/26/2015	01/13/2016	01/25/2016	L000054994
S3-NAQ15-009	PIPE, INJECTOR NO.1 CYLINDER, P/N: OD 20388, Mechanical Spare Parts for 163 KW and 260 KW Dale Perkins Engines of Ninoy Aquino DPP	105,000.00	60,192.00	PB151026-NCCC11329		10/02/2015	10/12/2015	10/26/2015	01/13/2016	01/25/2016	L000054994
S3-NAQ15-009	PIPE, INJECTOR NO.2 CYLINDER, P/N: OD 20389, Mechanical Spare Parts for 163 KW and 260 KW Dale Perkins Engines of Ninoy Aquino DPP	102,000.00	52,230.00	PB151026-NCCC11329		10/02/2015	10/12/2015	10/26/2015	01/13/2016	01/25/2016	L000054994
S3-NAQ15-009	PIPE, INJECTOR NO.3 CYLINDER, P/N: OD 20390, Mechanical Spare Parts for 163 KW and 260 KW Dale Perkins Engines of Ninoy Aquino DPP	126,000.00	65,058.00	PB151026-NCCC11329		10/02/2015	10/12/2015	10/26/2015	01/13/2016	01/25/2016	L000054994
S3-NAQ15-009	PIPE, INJECTOR NO.4 CYLINDER, P/N: OD 20391, Mechanical Spare Parts for 163 KW and 260 KW Dale Perkins Engines of Ninoy Aquino DPP	126,000.00	65,058.00	PB151026-NCCC11329		10/02/2015	10/12/2015	10/26/2015	01/13/2016	01/25/2016	L000054994
S3-NAQ15-009	PIPE, INJECTOR NO.5 CYLINDER, P/N: OD 20392, Mechanical Spare Parts for 163 KW and 260 KW Dale Perkins Engines of Ninoy Aquino DPP	132,000.00	66,828.00	PB151026-NCCC11329		10/02/2015	10/12/2015	10/26/2015	01/13/2016	01/25/2016	L000054994
S3-NAQ15-009	PIPE, INJECTOR NO.6 CYLINDER, P/N : OD 20393, Mechanical Spare Parts for 163 KW and 260 KW Dale Perkins Engines of Ninoy Aquino DPP	132,000.00	68,598.00	PB151026-NCCC11329		10/02/2015	10/12/2015	10/26/2015	01/13/2016	01/25/2016	L000054994

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	DESCRIPTION	ABC	PO TOT COST	PD NUMBER	PRE-PROC	DATE ADV	PRE-BID	BID OPEN	NOA	DATE APPVD	REF PO/ CONT NUMBER
S3-NAQ15-009	PISTON RING, PN:KRP1251, Mechanical Spare Parts for 163 KW and 260 KW Dale Perkins Engines of Ninoy Aquino DPP	132,840.00	77,022.00	PB151026-NCCC11329		10/02/2015	10/12/2015	10/26/2015	01/13/2016	01/25/2016	L000054994
S3-NAQ15-009	SMALL END BUSH, PN:OE50463, Mechanical Spare Parts for 163 KW and 260 KW Dale Perkins Engines of Ninoy Aquino DPP	90,000.00	66,384.00	PB151026-NCCC11329		10/02/2015	10/12/2015	10/26/2015	01/13/2016	01/25/2016	L000054994
S3-NAQ15-009	SOLENOID 24VDC, PN: OE52318, Mechanical Spare Parts for 163 KW and 260 KW Dale Perkins Engines of Ninoy Aquino DPP	92,000.00	101,792.00	PB151026-NCCC11329		10/02/2015	10/12/2015	10/26/2015	01/13/2016	01/25/2016	L000054994
S3-NAQ15-009	SEAL, REPAIR KIT, WATER PUMP P/N: KRP1202, Mechanical Spare Parts for 163 KW and 260 KW Dale Perkins Engines of Ninoy Aquino DPP	68,000.00	71,696.00	PB151026-NCCC11329		10/02/2015	10/12/2015	10/26/2015	01/13/2016	01/25/2016	L000054994
S3-NAQ15-009	TUBESTACK ,OIL COOLER PN: OE51425, Mechanical Spare Parts for 163 KW and 260 KW Dale Perkins Engines of Ninoy Aquino DPP	140,000.00	291,796.00	PB151026-NCCC11329		10/02/2015	10/12/2015	10/26/2015	01/13/2016	01/25/2016	L000054994
S3-NAQ15-009	VALVE EXHAUST, PN:OE50589, Mechanical Spare Parts for 163 KW and 260 KW Dale Perkins Engines of Ninoy Aquino DPP	234,000.00	244,296.00	PB151026-NCCC11329		10/02/2015	10/12/2015	10/26/2015	01/13/2016	01/25/2016	L000054994
S3-NAQ15-009	VALVE INLET, PN:OE50588, Mechanical Spare Parts for 163 KW and 260 KW Dale Perkins Engines of Ninoy Aquino DPP	97,200.00	108,900.00	PB151026-NCCC11329		10/02/2015	10/12/2015	10/26/2015	01/13/2016	01/25/2016	L000054994
S3-NAQ15-009	WATER PUMP ASSY, PN:OE51145, Mechanical Spare Parts for 163 KW and 260 KW Dale Perkins Engines of Ninoy Aquino DPP	166,000.00	177,320.00	PB151026-NCCC11329		10/02/2015	10/12/2015	10/26/2015	01/13/2016	01/25/2016	L000054994
		3,682,740.00	3,404,880.00								
		3,682,740.00	3,404,880.00								
LEASE OF 260 KW NET CAPACITY MODULAR GENSET											
C201604058	LEASE OF 250 KW NET CAPACITY MODULAR GENSET										
S3-NAQ16-001	LEASE OF 0.25 MW MODULAR DIESEL	5,000,000.00	3,630,996.00	PB160413-ACJP11664	03/18/2016	03/22/2201	03/31/2016	04/13/2016	04/28/2016	06/03/2016	C201604058

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	DESCRIPTION	ABC	PO TOT COST	PD NUMBER	PRE-PROC	DATE ADV	PRE-BID	BID OPEN	NOA	DATE APPVD	REF PO/ CONT NUMBER
	GENSETS FOR, NINOY AQUINO DPP										
		5,000,000.00	3,630,996.00								
		5,000,000.00	3,630,996.00								
GENSET RENTAL											
C201605062	LEASE OF 1.5 MW MOD GENSET - BONGAO DPP										
S3-TAW16-002	LEASE OF 1.5 MW MODULAR DIESEL GENERATING SETS, FOR BONGAO DPP	24,000,000.00	24,994,992.00	PB160229-AZJP11594 (PB2)		04/07/2016	04/15/2016	04/27/2016	05/05/2016	06/07/2016	C201605062
		24,000,000.00	24,994,992.00								
		24,000,000.00	24,994,992.00								
MECHANICAL SPARE PARTS FOR 6DK-32 DAIHATSU GENSET											
L000055190	S/PARTS FOR 6DK-32 DAIHATSU GENSETS OF WMOD BARGES										
S3-WMO15-012	CYLINDER HEAD BOLT, PART NO. E32270140Z, Mechanical Spare Parts for 6DK-32 Daihatsu Gensets of WMOD Barges and Plant	658,800.00	272,400.00	PB160120-ABCC11553 (PB2)		03/19/2016	03/29/2016	04/26/2016	06/02/2016	06/13/2016	L000055190
S3-WMO15-012	CYLINDER HEAD ASSEMBLY, PART NO. E325670020A, Mechanical Spare Parts for 6DK-32 Daihatsu Gensets of WMOD Barges and Plant	11,100,000.00	4,734,000.00	PB160120-ABCC11553 (PB2)		03/19/2016	03/29/2016	04/26/2016	06/02/2016	06/13/2016	L000055190
S3-WMO15-012	GASKET 21, PART NO. Z565002100ZZ, Mechanical Spare Parts for 6DK-32 Daihatsu Gensets of WMOD Barges and Plant	19,920.00	3,048.00	PB160120-ABCC11553 (PB2)		03/19/2016	03/29/2016	04/26/2016	06/02/2016	06/13/2016	L000055190
S3-WMO15-012	GASKET 34, PART NO. Z565003400ZZ, Mechanical Spare Parts for 6DK-32 Daihatsu Gensets of WMOD Barges and Plant	21,360.00	3,432.00	PB160120-ABCC11553 (PB2)		03/19/2016	03/29/2016	04/26/2016	06/02/2016	06/13/2016	L000055190
S3-WMO15-012	CYLINDER HEAD GASKET, STEEL, PART NO. E325670320A, Mechanical Spare Parts for 6DK-32 Daihatsu Gensets of WMOD Barges and Plant	235,200.00	86,400.00	PB160120-ABCC11553 (PB2)		03/19/2016	03/29/2016	04/26/2016	06/02/2016	06/13/2016	L000055190
S3-WMO15-012	STOP RING VALVE, PART NO. E325770140Z,	61,500.00	18,900.00	PB160120-ABCC11553		03/19/2016	03/29/2016	04/26/2016	06/02/2016	06/13/2016	L000055190

PROCUREMENT MONITORING REPORT - MATERIALS AND CONTRACTS

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	DESCRIPTION	ABC	PO TOT COST	PO NUMBER	PRE-PROC	DATE ADV	PRE-BID	BID OPEN	NOA	DATE APPVD	REF PO/ CONT NUMBER
	Mechanical Spare Parts for 6DK-32 Daihatsu Gensets of WMOD Barges and Plant				(PB2)						
		12,096,780.00	5,118,180.00								
		12,096,780.00	5,118,180.00								
GENSET RENTAL FOR BASILAN											
C201601002	LEASE OF 1.5 MW MODULAR GENSETS FOR BASILAN DPP										
S3-WMO15-034	LEASE OF 1.5 MW MODULAR DIESEL GENERATING SETS, FOR BASILAN DPP	14,200,000.00	14,199,996.00	PB151228-BCAMJP11533		12/10/2015	12/16/2015	12/28/2015	01/12/2016	02/19/2016	C201601002
		14,200,000.00	14,199,996.00								
		14,200,000.00	14,199,996.00								
GENSET RENTAL FOR JOLO DPP											
C201604043	LEASE OF 1.5MW MODULAR GENSET - JOLO DPP										
S3-WMO16-002	LEASE OF 1.5 MW MODULAR DIESEL GENERATING SETS, FOR JOLO DPP	13,135,000.00	13,132,992.00	PB160314-ACJP11715		02/24/2016	03/02/2016	03/14/2016	04/01/2016	05/03/2016	C201604043
		13,135,000.00	13,132,992.00								
		13,135,000.00	13,132,992.00								
CATERING SERVICES FOR NP BOARD/BOARD COMMITTEE MEETINGS.											
L000054707	CATERING SERVICES										
S4-NPB15-001	CATERING SERVICES FOR NPBOARD/BOARD COMM. MTGS., (Breakfast/Lunch/Snacks - 24 meetings - Chargeable to OMA Acct.)	450,000.00	420,000.00	PB150626-RAFP11127	07/23/2015	07/24/2015	08/04/2015	08/26/2015	09/30/2015	01/13/2016	L000054707
S4-NPB15-001	CATERING SERVICES FOR NPCBOARD/BOARD COMM. MTGS., (Breakfast/Lunch/Snacks - 24 meetings - Chargeable to Non-OMA Acct.)	450,000.00	420,000.00	PB150626-RAFP11127	07/23/2015	07/24/2015	08/04/2015	08/26/2015	09/30/2015	01/13/2016	L000054707
		900,000.00	840,000.00								
		900,000.00	840,000.00								
DOCUMENT SCANNER; ETC. - ITEMS 1-4											
L000055121	DOCUMENT CAMERA, VOICE RECORDER ETC.										
S4-NPB16-001	CAMERA, DOCUMENT,	35,000.00	25,272.00	SH160429-JFNM11749(F		04/28/2016		05/11/2016	04/26/2016	05/10/2016	L000055121

PROCUREMENT MONITORING REPORT - MATERIALS AND CONTRACTS

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	DESCRIPTION	ABC	PO TOT COST	PD NUMBER	PRE-PROC	DATE ADV	PRE-BID	BID OPEN	NOA	DATE APPVD	REF PO/ CONT NUMBER
	ITEM#45121517-DO-C01.			P)							
S4-NPB16-001	VOICE RECORDER, DIGITAL, ITEM# 52161535-DV-R01, MEMORY: 4GB (EXPANDABLE)	12,000.00	6,229.60	SH160429-JFNM11749(F P)		04/28/2016		05/11/2016	04/26/2016	05/10/2016	L000055121
S4-NPB16-001	PAPER, MULTICOPY, 80GSM, ITEM #14111507-PP-M02, SIZE: 216MM X 330MM (LEGAL)	1,000.00	660.10	SH160429-JFNM11749(F P)		04/28/2016		05/11/2016	04/26/2016	05/10/2016	L000055121
		48,000.00	32,161.70								
L000055198	DOCUMENT SCANNER										
S4-NPB16-001	DOCUMENT SCANNER. (SEE ATTACHED MIN. SPECS.)	50,000.00	49,000.00	SH160429-JFNM11749(F P)		04/28/2016		05/11/2016	06/03/2016	06/10/2016	L000055198
		50,000.00	49,000.00								
		98,000.00	81,161.70								
C201603029	CONST. OF POWER FACILITIES OF 2 X200KW GENSETS FOR										
SO-PMA14-052	CONSTRUCTION OF POWER FACILITIES OF 2X200KW. GENSETS FOR LANGUYAN DIESEL POWER PROJECT, LANGUYAN, TAWI-TAWI. MinP14Z525Sc	19,269,000.00	18,204,599.50	PB151020-AZCC314(PB 3)	08/14/2014	01/15/2016	01/25/2016	02/09/2016	03/07/2016	04/08/2016	C201603029
		19,269,000.00	18,204,599.50								
		19,269,000.00	18,204,599.50								
CONST. OF POWER FACILITIES INCL. SUP.,DEL., ERECT./INST., TEST & COM. OF 2 X150kW GENSET & IT											
C201603039	CONST. OF POWER FACILITIES FOR 2 X 150 KW PANDAMI										
SO-PMA15-004	CONSTRUCTION OF POWER FACILITIES INCLUDING SUPPLY., ERECTION/INSTALLATION AND TEST OF BALANCE OF PLANT FOR 2 X 150 KW PANDAMI DPP	28,000,000.00	18,688,992.10	PB151014-AZJP11296(P B3)	09/15/2015	01/28/2016	02/09/2016	02/24/2016	03/17/2016	05/25/2016	C201603039
		28,000,000.00	18,688,992.10								
		28,000,000.00	18,688,992.10								
SUPPLY,DEL.,INST., TEST & COMMISSIONING OF 1 X 1.5 MW MODULAR DIESEL GENSET & ASSOCIATED EQUIPMENT FOR DINAGAT DPP											

PROCUREMENT MONITORING REPORT - MATERIALS AND CONTRACTS

FOR THE PERIOD January 01, 2016 TO June 30, 2016

	DESCRIPTION	ABC	PO TOT COST	PD NUMBER	PRE-PROC	DATE ADV	PRE-BID	BID OPEN	NOA	DATE APPVD	REF PO/ CONT NUMBER
C201605060	S/D, Install, & Comm. 1 x 1.5MW Mod Genset-Dinagat										
SO-PMA15-014	SUPPLY, DELIVERY, INSTALLATION, TEST &, COMMISSIONING OF 1 X 1.5 MW MODULAR DIESEL GENSET & ASSOCIATED EQUIPMENT FOR DINAGAT DPP	71,677,000.00	69,509,183.48	PB151012-NCJP11295(PB2)	08/04/2015	01/27/2016	02/09/2016	02/24/2016	05/04/2016	06/02/2016	C201605060
		71,677,000.00	69,509,183.48								
		71,677,000.00	69,509,183.48								
SUPPLY, DEL.,INSTALLATION, TEST & COMMISSIONING OF 15 X 600KW MODULAR GENSETS FOR VARIOUS SPUG AREAS											
C201512099	15 X 600KW MODULAR GENSETS FOR VARIOUS SPUG AREAS										
SO-PMA15-016	. SUPPLY, DEL.,INSTALLATION, TEST & COMMISSIONING OF 15 X 600KW MODULAR GENSETS FOR VARIOUS SPUG AREAS	293,000,000.00	289,495,246.47	PB151012-HGJP11275	09/09/2015	09/16/2015	10/14/2015	10/29/2015	12/07/2015	01/14/2016	C201512099
		293,000,000.00	289,495,246.47								
		293,000,000.00	289,495,246.47								
SUP.,DEL.,& TEST OF 11 X 300KW MODULAR DIESEL GENSETS & ASSO. ELECT. EQUIPMENT FOR SPUG AREAS											
C201512098	SUPPLY OF 11 X 300 KW (ADD'L.) MODULAR GENSETS										
SO-PMA15-018	SUPPLY, DELIVERY AND TEST OF 11 X 300 KW (ADD'L.), MODULAR DIESEL GENERATING SETS & ASSO. ELECT. EQUIPMENT FOR SPUG AREAS	86,520,000.00	84,702,649.08	PB151006-ABJP11260		09/11/2015	09/22/2015	10/06/2015	12/07/2015	01/13/2016	C201512098
		86,520,000.00	84,702,649.08								
		86,520,000.00	84,702,649.08								
SUP., DEL., & TEST OF 3 X 160KW & 32 X 80KW MODULAR DIESEL GENSETS & ASSO.ELECT. EQUIPT. FOR SPUG AREAS											
C201512097	SUPPLY OF 3 X 160KW & 32 X 80 KW MODULAR GENSETS										
SO-PMA15-019	SUPPLY, DELIVERY & TEST OF 3 X 160KW & 32 X 80KW, MODULAR DIESEL GENSETS & ASSO.ELECT. EQUIPT. FOR SPUG AREAS	103,759,000.00	101,794,937.69	PB151006-ABJP11261	09/02/2015	09/11/2015	09/22/2015	10/29/2015	12/07/2015	01/13/2016	C201512097
		103,759,000.00	101,794,937.69								
		103,759,000.00	101,794,937.69								
SUPPLY AND DELOIVERY OF PUNCHING MACHINE & TWO (2) OTHER ITEMS											
L000055071	OFFICE EQUIPMENT										
SO-PPD16-001	BINDING AND PUNCHING MACHINE.	11,000.00	10,396.96	NA160331-KFFP11672				03/31/2016	04/04/2016	04/08/2016	L000055071

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	DESCRIPTION	ABC	PO TOT COST	PD NUMBER	PRE-PROC	DATE ADV	PRE-BID	BID OPEN	NOA	DATE APPVD	REF PO/ CONT NUMBER
SO-PPD16-001	HARD DRIVE EXTERNAL, PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).	25,600.00	24,743.68	NA160331-KFFP11672				03/31/2016	04/04/2016	04/08/2016	L000055071
SO-PPD16-001	MULTIMEDIA PROJECTOR, 4000 MIN ANSI LUMENS	45,000.00	28,600.00	NA160331-KFFP11672				03/31/2016	04/04/2016	04/08/2016	L000055071
		81,600.00	63,742.64								
		81,600.00	63,742.64								
REFLEETING PROGRAM BATCH 1											
C201512111	13 X 600 KW Modular Genset for SPUG Areas										
SO-PTD14-003	, REFLEETING PROGRAM BATCH 1	252,248,000.00	249,714,295.38	PB140917-MTJP10307(PB4)		10/24/2015	11/04/2015	11/24/2015	01/06/2016	01/29/2016	C201512111
		252,248,000.00	249,714,295.38								
		252,248,000.00	249,714,295.38								
REMAINING REFLEETING PROGRAM FOR BOAC DPP, 5 X 1000kW											
C201512096	REMAINING REFLEETING PROGRAM FOR BOAC DPP, 5 X 100										
SO-PTD14-005	, REMAINING REFLEETING PROGRAM FOR BOAC DPP, 5 X 1000KW	292,940,000.00	288,048,656.97	PB141209-AMJP10564(PB4)		09/11/2015	09/22/2015	10/26/2015	12/07/2015	01/13/2016	C201512096
		292,940,000.00	288,048,656.97								
		292,940,000.00	288,048,656.97								
SMART LED TV											
L000055048	SMART LED TVs										
SO-SPU15-011	TELEVISION, "LG 43LF5900" SMART LED, INCLUDING FIXED WALL BRACKET, HIMEDIA H8 OCTO CORE ANDROID 5.1 STREAMING MEDIA PLAYER AND ALTEC LANSING BXR1321 2.1 CHANNEL DESKTOP SPEAKER	104,000.00	96,000.00	SH160218-JRNMM11599		02/09/2016		02/18/2016	03/01/2016	03/10/2016	L000055048
		104,000.00	96,000.00								
		104,000.00	96,000.00								

Materials, Supplies & Services Procurement Division, Logistics, Head Office
PROCUREMENT MONITORING REPORT FOR OTHER CONTRACTS
For 1st Semester CY 2016

	PR No.	Description	ABC	Amount of Contract	Contractor	DATE OF ADVERTISEMENT	PRE-BID	BID OPENING	Date NOA Prepared	NOA APPROVED	Contract No.
1	HO-LAR15-003	SUPPLY OF LABOR AND MATERIALS FOR THE ESTABLISHMENT, MAINTENANCE AND PROTECTION OF 100 HECTARES REFORESTATION PLANTATION (PLAN 6)	8,487,278.86	8,470,000.00	MGB PLANT NURSERY	03-Dec-15	10-Dec-15	22-Dec-15	04-Feb-16	15-Feb-16	2016-02-010-CPC
2	S2-EVO15-004	SECURITY SERVICES FOR WESTERN VISAYAS OPERATIONS AREA - 2 YEARS (Period: 01-MAR-2016 to 28-FEB-2017/ 01-MAR-2017 to 28-FEB-2018)	13,753,544.40	13,753,539.36	PHILGUARD SECURITY SERVICES INC	30-Dec-15	06-Jan-16	20-Jan-16	05-Feb-16	16-Feb-16	2016-02-012-NIY
3		SUPPLY AND DELIVERY OF OIL BASED FUEL TO SPUG POWER PLANTS AND BARGES FOR CY 2016 FOR WES MINDANAO AREAS	2,016,266,030.00	2,016,266,030.00	PETRON CORPORATION		16-Nov-15	08-Dec-15	11-Feb-16	12-Feb-16	2016-02-013-JPP
4		SUPPLY AND DELIVERY OF OIL BASED FUEL TO SPUG POWER PLANTS AND BARGES FOR CY 2016 FOR WES MINDANAO AREAS	231,310,886.00	231,310,886.00	SEAOIL PHILIPPINES	07-Nov-15	16-Nov-15	01-Dec-15	11-Feb-16	12-Feb-16	2016-02-014-JPP
5		SUPPLY AND DELIVERY OF OIL BASED FUEL TO SPUG POWER PLANTS AND BARGES FOR CY 2016 FOR WES MINDANAO AREAS	6,495,053.00	6,495,053.00	PHOENIX PETROLEUM	07-Nov-15	16-Nov-15	01-Dec-15	11-Feb-16	12-Feb-16	2016-02-015-JPP
6	SO-PMA14-055 (PB2/NP4)	Supply, Delivery, Installation & Test of 60 M^3 35M^3 and 10M^3 Fuel Storage Tanks for SPUG Power Plants, incl. Const. of Asso. Facilities in Two (2) Sch-Batch 2 (sch. 1)	29,155,000.00	28,418,979.83	DHAYANG CONSTRUCTION FIRM	05-Dec-15	14-Dec-15	23-Dec-15	12-Feb-16	19-Feb-15	2016-02-017-JPP
7	SO-PMA14-055 (PB2/NP4)	Supply, Delivery, Installation & Test of 60 M^3 35M^3 and 10M^3 Fuel Storage Tanks for SPUG Power Plants, incl. Const. of Asso. Facilities in Two (2) Sch-Batch 2 (sch. 2)	17,480,000.00	17,289,790.00	AMBIT TRADING & TECHNICAL SERVICES, INC	05-Dec-15	14-Dec-15	23-Dec-15	12-Feb-16	19-Feb-15	2016-02-018-JPP

	PR No.	Description	ABC	Amount of Contract	Contractor	DATE OF ADVERTISEMENT	PRE-BID	BID OPENING	Date NOA Prepared	NOA APPROVED	Contract No.
8	S1-OMS16-010 LuzP16Z618Sr	Emergency Restoration of damaged Pole Structures along Ammburao-Calapan-Naujan 69KV T/L, Mindoro Isaland	20,000,000.00	15,246,776.59	D. M. CONSUNJI, INC.	NP-EMERGENCY	05-Feb-16	11-Feb-16	12-Feb-16	12-Feb-16	2016-02-019-CPC
9	CRF-FCMD-2015-HS-009	FUEL HAULING SERVICES FOR NPC/SPUG POWER PLANTS AND BARGES FOR CY 2016	52,775,240.00	52,849,251.00	RTY TRADING	04-Dec-15	11-Dec-15	23-Dec-15	17-Feb-16	23-Feb-16	2016-02-021-JPP
10	CRF-FCMD-2015-HS-004	FUEL HAULING SERVICES FOR NPC/SPUG POWER PLANTS AND BARGES FOR CY 2016 (Lots 2, 3, 4 & 7 - Jan 8, 2016 PB)	23,366,536.00	23,368,423.70	HLYC TRADING	04-Dec-15	11-Dec-15	23-Dec-15	17-Feb-16	23-Feb-16	2016-02-022-JPP
11	CRF-FCMD-2015-HS-011	FUEL HAULING SERVICES FOR NPC/SPUG POWER PLANTS AND BARGES FOR CY 2016 (Lot 5 - Jan 8, 2016 PB)	15,798,641.00	15,797,810.00	AMPARO SHIPPING CORP.	04-Dec-15	11-Dec-15	23-Dec-15	17-Feb-16	23-Feb-16	2016-02-023-JPP
12	CRF-FCMD-2015-HS-014	FUEL HAULING SERVICES FOR NPC/SPUG POWER PLANTS AND BARGES FOR CY 2016 (Lot 5 Jan 8, 2016 PB)	24,045,205.00	24,045,117.20	NICKEL FORWARDING SERVICES	04-Dec-15	11-Dec-15	23-Dec-15	17-Feb-16	23-Feb-16	2016-02-024-JPP
13	CRF-FCMD-2015-HS-012	FUEL HAULING SERVICES FOR NPC/SPUG POWER PLANTS AND BARGES FOR CY 2016 (Lot nos. 10 and 12 - Jan 8, 2016 PB)	5,586,650.00	5,436,631.10	EDAMI ENTERPRISES	04-Dec-15	11-Dec-15	23-Dec-15	17-Feb-16	23-Feb-16	2016-02-025-JPP
14	CRF-FCMD-2015-HS-013	FUEL HAULING SERVICES FOR NPC/SPUG POWER PLANTS AND BARGES FOR CY 2016 (Lot 17 - Jan 8, 2016 PB)	35,458,620.00	35,458,620.00	MEDZAR SHIPPING LINES	04-Dec-15	11-Dec-15	23-Dec-15	17-Feb-16	23-Feb-16	2016-02-026-JPP
15	S1-MAM15-006	LEASE OF 4.5 MW MODULAR DIESEL GENERATING SETS FOR MAMBURAO SUBSTATION	39,046,000.00	39,045,996.00	MONARK EQUIPMENT CORP.				26-Feb-16	07-Mar-16	2016-02-028-JPP
16	SO-PMA14-052	CONSTRUCTION PF POWER FACILITIES OF 2X200 KW LANGUYAN DPP	19,269,000.00	18,204,599.50	AMBIT TRADING AND TECHNICAL SERVICES	16-Jan-16	25-Jan-16	09-Feb-16	07-Mar-16	11-Mar-16	2016-03-029-CPC
17	CRF-FCM15-HS-004(PB2)	FUEL HAULING SERVICES FOR NPC SPUG POWER PLANTS AND BARGES FOR CY 2016 (PB2) (LOTS 6) Feb 24, 2016 PB 2	7,846,652.00	7,818,019.20	HLYC TRADING	03-Feb-16	11-Feb-16	24-Feb-16	14-Mar-16	22-Mar-16	2016-03-033-JPP

	PR No.	Description	ABC	Amount of Contract	Contractor	DATE OF ADVERTISEMENT	PRE-BID	BID OPENING	Date NOA Prepared	NOA APPROVED	Contract No.
18	CRF-FCM15-HS-004(PB2)	FUEL HAULING SERVICES FOR NPC SPUG POWER PLANTS AND BARGES FOR CY 2016 (PB2) (LOTS 9) Feb 24, 2016 PB 2	10,129,011.00	1,024,632.00	MARINE TECHNIQUES, INC	03-Feb-16	11-Feb-16	24-Feb-16	14-Mar-16	22-Mar-16	2016-03-034-JPP
19	CRF-FCM15-HS-004(PB2)	FUEL HAULING SERVICES FOR NPC SPUG POWER PLANTS AND BARGES FOR CY 2016 (PB2) (LOTS 14, 15 AND 16) Feb 24, 2016 PB 2	214,446,937.00	208,257,464.60	MEDZAR SHIPPING LINES	03-Feb-16	11-Feb-16	24-Feb-16	14-Mar-16	22-Mar-16	2016-03-035-JPP
20	S1-END16-003	LEASE OF 1.5 MW MODULAR GENSETS FOR EL NIDO DPP	16,485,000.00	16,485,000.00	MONARK EQUIPMENT CORPORATION	03-Feb-16	11-Feb-16	23-Feb-16	15-Mar-16	23-Mar-16	2016-03-036-JPP
21	S1-TAY16-003 LuzP15Z615SI	LEASE OF 1 MW MODULAR GEN SET @ 360 HRS/MONTH FOR TAYTAY DPP	11,723,000.00	7,344,000.00	MONARK EQUIPMENT CORPORATION	12-Feb-16	19-Feb-16	03-Mar-16	17-Mar-16	28-Mar-16	2016-03-037-JPP
22	S1-MRN15-040 LuzP15Z577SI	LEASE OF 2.8MW GENERATING SETS AT MARINAWA DIESEL POWER PLANT, MARINAWA, BATO, CATANDUANES	12,000,000.00	9,297,888.00	MONARK EQUIPMENT CORP.	12-Feb-16	23-Feb-16	09-Mar-16	21-Mar-16	23-Mar-16	2016-03-041-JPP
23		SUPPLY AND DELIVERY OF ENGINE LUBRICATING OIL TO NPC SPUG PLANTS AND BARGES FOR CY 2016	124,069,324.00	50,324,969.56	PETRON CORP	13-Feb-16	22-Feb-16	08-Mar-16	22-Mar-16	23-Mar-16	2016-03-042-JPP
24	S3-EMO15-048 SARO 2015	HAULING OF GENERATING SETS FROM EMOD WHSE TO HIKDOP,TALICUD BALUT	3,000,000.00	2,820,000.00	HLYC TRADING	26-Feb-16	03-Mar-16	17-Mar-16	04-Apr-16	08-Apr-16	2016-04-044-JPP
25	LUZP15Z597SC SARO 2015	HAULING OF GENERATING SETS FROM MINUYAN,SJDM BULACAN TO VARIOUS SPUG	12,828,084.00	12,432,663.00	HLYC TRADING	24-Feb	02-Mar-16	15-Mar-16	04-Apr-16	11-Apr-16	2016-04-045-JPP
26	CRF-FCMD2015--OBF-04	SUPPLY AND DELIVERY OF OIL BASE FUEL TO SPUG POWER PLANTS AND BARGES (PB 120 & PB 106)	277,652,066.00	262,772,376.00	PETRON CORP	07-Nov-15	16-Nov-15	01-Dec-15	07-Apr-16	18-Apr-16	2016-04-047-JPP

	PR No.	Description	ABC	Amount of Contract	Contractor	DATE OF ADVERTISEMENT	PRE-BID	BID OPENING	Date NOA Prepared	NOA APPROVED	Contract No.
27	CRF-FCMD2016-OBF-01	SUPPLY AND DELIVERY OF OIL BASED FUEL TO SPUG POWER PLANTS & BARGES FOR CY 2016 KABUGAO DPP LOT 4	43,139,197.00	43,139,197.00	FILPRIDE ENERGY CORP	01-Mar-16	08-Mar-16	21-Mar-16	11-Apr-16	14-Apr-16	2016-04-049-JPP
28	CRF-FCMD16-HS-002	FUEL HAULING SERVICES FOR NPC SPUG POWER PLANTS AND BARGES FOR CY 2016(DIRECT WITHDRAWAL FROM SUPPLIERS DEPOT TO KABUGAO AND REAL PIER)	18,328,061.00	18,325,767.00	HLYC TRADING	01-Mar-16	08-Mar-16	21-Mar-16	12-Apr-16	14-Apr-16	2016-04-051-JPP
29	CRF-FCM2016-ELO-02(PB2)	S/D OF ENGINE LUBRICATING OIL (ELO) TO NPC SPUG POWER PLANTS AND BARGES FOR CY 2015 (PBS)/	69,002,442.00	57,545,401.00	PETRON CORP	23-Mar-16	30-Mar-16	15-Apr-16	27-Apr-16	03-May-16	2016-04-057-JPP
30	S1-MRO15-031	SECURITY SERVICES REQUIRMENTS FOR POWER/ FACILITIES OF SPUG MINDORO/ ROMBLON OPERATION FOR TWO YEARS	18,241,634.48	16,424,233.92	GREENLEAF SECURITY SERVICES CO.	31-Mar-16		20-Apr-16	13-May-16	07-Jun-16	2016-05-061-NIY
31	S1-END16-009	LEASE OF 0.5 MW MODULAR DIESEL GENERATING SET FOR EL NIDO DPP	4,635,000.00	4,635,000.00	MONARK EQUIPMENT CORP.		27-Apr-16	10-May-16	03-Jun-16	08-Jun-16	2016-06-067-JPP
32	S3-BAI16-003	LEASE OF 2.0 MW MODULAR GENSETS FOR BASILAN DPP	16,244,000.00	16,243,992.00	MONARK EQUIPMENT CORPORATION	06-May-16	13-May-16	25-May-16	14-Jun-16	24-Jun-16	2016-06-073-JPP
33	S1-TDP16-002	LEASE OF 1.0 MW GENSETS FOR TICAO DPP	12,500,000.00	12,499,992.00	MONARK EQUIPMENT CORP.	18-May-16		08-Jun-16	23-Jun-16	01-Jul-16	2016-06-076-JPP
34	HO-PWA16-001	CONTRACT SUPPLY OF LABOR AND MATERIALS FOR THE ESTABLISHMENT, MAINTENANCE AND PROTECTION OF 169 HAS. REFO AND AGRO. PLANTATION (PLANS 7-10) AND NURSERY OPERATION AND SEELING PRODUCTION (PLANS 7 & 8)	13,371,482.42	13,351,712.96	M.A. DELEON FOREST NURSERY	27-Apr-16	05-May-16	18-May-16	27-Jun-16	05-Jul-16	2016-06-077-CPC

	PR No.	Description	ABC	Amount of Contract	Contractor	DATE OF ADVERTISEMENT	PRE-BID	BID OPENING	Date NOA Prepared	NOA APPROVED	Contract No.
35	HO-BBW16-003	CONSTRUCTION OF RIPRAP (500 cu.m) at BRGY IPIL, BUHI, CAMARINES SUR	2,425,260.00	2,370,250.00	3RB CONSTRUCTION AND SUPPLY	20-May-16	30-May-16	13-Jun-16	28-Jun-16	11-Jul-16	2016-06-078-CPC
36	HO-MRM16-002	REPAIR & MAINTENANCE OF MRMD WORK SHOP BUILDING, MRMD COMPAOUND, NRGY BULI, MUNTINLUPA CITY	1,800,000.00	1,690,062.00	CRUZ-ESGUERRA CONSTRUCTION	20-May-16	30-May-16	13-Jun-16	29-Jun-16	11-Jul-16	2016-06-079-CPC
37	MGA7M16-046	REPAIR AND PLASTERING OF RIPRAP FOR AGUS 6	4,928,000.00	3,941,280.00	KKT CONSTRUCTION AND SUPPLY	15-May-16	23-May-16	06-Jun-16	30-Jun-16		2016-06-080-JPP

National Power Corporation
HEAD OFFICE
PROCUREMENT MONITORING REPORT
1st Semester - CY 2016

Prepared by:

(Original Signed)
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Endorsed by:

(Original Signed)
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Submitted by:

(Original Signed)
LORNA T. DY
Vice President, Administration & Finance

(Original Signed)
URBANO C. MENDIOLA, JR.
Vice President, Corporate Affairs Group and
Chairman, Bids and Awards Committee

SPUG LUZON OPERATIONS DEPARTMENT
PROCUREMENT MONITORING REPORT
for the period January 1, 2016 to June 30, 2016

ITEM NO.	PR NO.	ITEM DESCRIPTION	ABC	MOP	DATE ADVERTISED /POSTING	NOA DATE	DATE APPROVED	PO/OPO NO.	CONTRACT AMOUNT
1	S1-CAT16-002	Fuel, biosel	₱ 87,500.00	SHOPPING	10/02/2016	2/26/16	03/08/2016	019242-JING	₱ 61,350.00
2	S1-CAT16-005	Catering services for MOA signing b/n NPC & LGU, & inauguration/blessing of CMOD Office building	₱ 49,200.00	NP-E	01/21/2016	N/A	01/25/2016	SERVICE AGREEMENT	₱ 45,000.00
3	S1-CAT15-025	Rental of Guesthouse/Staffhouse	₱ 210,000.00	NP-SVP	03/04/2016	3/29/2016	3/30/2016	CONTRACT	₱ 210,000.00
4	S1-CAT16-007	Supply of labor/services , materials & technical expertise for the calibration/reconditioing of injector pump assy of service vehicle	₱ 124,618.00	NP-E	03/30/2016	4/26/2016	4/29/2016	019245-JING	₱ 122,550.00
5	S1-CAT16-009	Coolant, radiator & 4 others	₱ 97,760.00	SHOPPING	04/28/2016	05/12/2016	05/17/2016	019246-JING	₱ 80,037.00
6	S1-BRS16-002	Gasoline	₱ 10,000.00	SHOPPING	05/02/2016	05/12/2016	05/17/2016	019246-JING	₱ 8,236.00
7	S1-CAT16-010	Toner Cartridge Cvanon 303	₱ 174,370.00	SHOPPING	4/20/2016	05/23/2016	06/08/2016	019154-JING	₱ 80,150.00
8	S1-CAT16-014	Cylinder head gasket & 2 others	₱ 49,780.00	SHOPPING	5/25/2016	06/06/2016	06/09/2016	019160-JING	₱ 49,050.00
9	S1-CAT16-015	Mobile Pedestral drawer	₱ 90,000.00	SHOPPING	5/30/2016	06/24/206	07/05/2016	019168-JING	₱ 83,700.00
10	S1-MPG16-003	Diesel hauling/labor & transport	₱ 300,000.00	NP-E	03/03/2016	03/15/2016	03/16/2016	008117-JING	₱ 280,000.00
11	S1-MPG16-006	battery 12V, 2SMF & 3 others	₱ 98,392.00	SHOPPING	03/31/2016	4/14/2016	5/16/2016	019097-JING	₱ 97,310.00
12	S1-MPG16-008	Diesel fuel	₱ 209,135.00	SHOPPING	03/31/2016	04/18/2016	05/17/2016	019093-JING	₱ 166,272.80
13	S1-MPG16-004	Toner Cartridge HP	₱ 45,956.70	NP-AGENCY	N/A	N/A	N/A	019166-JING	₱ 41,340.00
14	S1-MPG16-010	Office/Regular supplies	₱ 99,634.00	NP-AGENCY	N/A	N/A	N/A	024106-HBP	₱ 49,030.00
15	S1-MPG16-013	Abraisive sand paper & 29 others	₱ 265,450.00	SHOPPING	04/20/2016	05/02/2016	05/10/2016	019098-JING	₱ 253,010.00
16	S1-MPG16-015	External drive & 6 others	₱ 170,157.00	SHOPPING	04/20/2016	06/07/2016	06/22/2016	019164-JING	₱ 115,445.00
17	S1-MPG16-017	Air filter & 21 others	₱ 116,640.00	SHOPPING	06/01/2016	07/04/2016	07/08/2016	023557-HBP	₱ 113,360.00

SPUG LUZON OPERATIONS DEPARTMENT
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ITEM NO.	PR NO.	ITEM DESCRIPTION	ABC	MOP	DATE ADVERTISED /POSTING	NOA DATE	DATE APPROVED	PO/OPO NO.	CONTRACT AMOUNT
18	S1-MPG16-019	contact Cleaner & 8 others	₱ 191,688.00	SHOPPING	06/01/2016	06/27/2016	07/12/2016	024108-HBP	₱ 138,060.00
19	S1-MPG16-020	Rewinging of alternator	₱ 41,391.00	NP-SVP	06/22/2016	07/04/2016	07/08/2016	023555-HBP	₱ 40,720.00
20	S1-MMG16-001	Double arming 5/8x22 & 11 others	₱ 256,756.00	NP-E	03/04/2016	03/08/2016	03/08/2016	019241-JING	₱ 255,695.00
21	S1-MMG16-002	Diesel fuel hauling	₱ 153,258.00	NP-SVP	03/22/2016	04/04/2016	04/06/2016	008118-JING	₱ 145,782.00
22	S1-MMG16-004	transport/hauling of 2 reel bare wire 2/0	₱ 95,000.00	NP-SVP	03/30/2016	04/13/2016	05/13/2016	019099-JING	₱ 94,000.00
23	S1-MMG16-003	Billing meter 10-*30A digital & 13 others	₱ 219,062.00	SHOPPING	04/12/2016	4/27/2016	54/16/2016	019089-JING	₱ 205,812.00
24	S1-MMG16-006	Hauling/transport of 2x80Kw genset	₱ 50,000.00	NP-SVP	04/06/2016	04/15/2016	04/18/2016	023551-HBP	₱ 49,000.00
25	S1-MMG16-010	Pump, rotary manual & 1 other	₱ 33,890.00	SHOPPING	05/04/2016	N/A	05/20/2016	019249-JING	₱ 33,740.00
26	S1-BIM16-011	Printer & External hard drive	₱ 13,000.00	SHOPPING	05/04/2016	N/A	05/20/2016	019249-JING	₱ 11,950.00
27	S1-B2014-013	SOL OVERHAULING OF WOODWARD GOVERNOR	₱ 268,800.00	NP-SVP	12/04/2016	12/05/2016	06/06/2016	023464-JING	₱ 225,000.00
28	S1-MQN15-002	ENGINE ASSEMBLY	₱ 250,000.00	NP-SVP	12/04/2016	12/05/2016	06/06/2016	023462-JING	₱ 250,000.00
29	S1-MTS16-016	MAGNETIC WIRE & 19	₱ 352,635.00	NP-SVP	12/04/2016	03/05/2016	05/05/2016	023458-JING	₱ 1,440.00
30	S1-MTS16-016	MAGNETIC WIRE & 19	₱ 352,635.00	NP-SVP	12/04/2016	03/05/2016	05/05/2016	023459-JING	₱ 816.00
31	S1-MTS16-016	MAGNETIC WIRE & 19	₱ 352,635.00	NP-SVP	12/04/2016	03/05/2016	05/05/2016	023461-JING	₱ 232,058.50
32	S1-MTS16-003	TEST BLOCK	₱ 134,000.00	NP-SVP	12/04/2016	14/06/2016	17/06/2016	023479-JING	₱ 130,000.00
33	S1-SCI15-026	HAULING OF DIESEL FUEL OIL	₱ 315,180.00	NP-SVP	12/04/2016	04/05/2016	06/05/2016	009151-JING	₱ 310,910.00
34	S1-LOD16-008	IP-PABX TELEPHONE MODULE	₱ 450,000.00	SHOPPING	12/04/2016	01/06/2016	06/06/2016	023472-JING	₱ 437,523.23
35	S1-MTS16-014	CALIBRATION FLUID	₱ 32,800.00	NP-SVP	14/04/2016	12/05/2016	06/06/2016	023463-JING	₱ 32,000.00
36	S1-MTS14-006	INDUSTRIAL BENCH SCALE	₱ 100,000.00	SHOPPING	15/04/2016	27/05/2016	06/06/2016	023467-JING	₱ 60,000.00
37	S1-MTS15-035	TIRE & 14 OTHERS	₱ 127,250.00	NP-SVP	22/04/2016	27/05/2016	12/06/2016	023469-JING	₱ 147,917.00
38	S1-MTS16-007	FUEL FILTER & 1 OTHER	₱ 2,650.00	SHOPPING	26/05/2016	30/06/2016	07/07/2016	023484-JING	₱ 2,300.00
39	S1-MTS16-007	TIRES	₱ 90,000.00	SHOPPING	26/05/2016	30/06/2016	07/07/2016	023485-JING	₱ 71,000.00
40	S1-PAL15-022	DIESEL FUEL HAULING	₱ 298,200.00	NP-SVP	16/01/2016	02/02/2016	02/02/2016	009494-JING	₱ 294,000.00

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41	S1-CAS16-004	BIG-END BEARING KIT (6 PAIRS/SET	₱ 96,000.00	SHOPPING	02/03/2016	11/04/2016	11/04/2016	023504-DCD	₱ 79,763.00
42	S1-M6915-004	TERMINATION KIT + 1 OTHER	₱ 99,800.00	SHOPPING	04/03/2016	04/04/2016	04/04/2016	020698-JING	₱ 97,700.00
43	S1-M6915-012	STEEL BRUSH + 9 OTHERS	₱ 99,698.00	SHOPPING	03/03/2016	18/04/2016	18/04/2016	023505-DCD	₱ 86,908.00
44	S1-B2015-017	MAGNETIC CONTACTOR SC 1N 460V 110V AUX CONTACT: 2NO + 2NC, THERMAL CURRENT: 50A + 4 OTHERS	₱ 95,400.00	SHOPPING	08/03/2016	18/04/2016	18/04/2016	023506-DCD	₱ 87,782.00
45	S1-B2015-018	BALL BEARING, 6308Z + 4 OTHERS	₱ 57,700.00	SHOPPING	08/03/2016	18/05/2016	18/05/2016	023509-DCD	₱ 51,500.00
46	S1-CAY15-006	AVR CONTROLLER ASSY. PN: G391802800 + 4 OTHERS	₱ 53,400.00	SHOPPING	01/04/2016	23/05/2016	23/05/2016	023517-DCD	₱ 53,320.00
47	S1-B2016-003	SOUNDING TAPE, STAINLESS STEEL, 15M.,LENGTH METRIC MEASUREMENT, ENGRAVED CALIBRATION	₱ 59,400.00	SHOPPING	16/04/2016	23/05/2016	23/05/2016	023517-DCD	₱ 55,800.00
48	S1-B2015-014	RELEASE BEARING + 5 OTHERS	₱ 16,130.00	SHOPPING	08/03/2016	23/05/2016	23/05/2016	023513-DCD	₱ 14,303.00
49	S1-B2015-014	FILTER FUEL + 3 OTHERS	₱ 14,800.00	SHOPPING	08/03/2016	23/05/2016	23/05/2016	023514-DCD	₱ 11,445.00
50	S1-B2015-014	BATTERY,12VDC, 3SM + 4 OTHERS	₱ 57,050.00	SHOPPING	08/03/2016	23/05/2016	23/05/2016	023515-DCD	₱ 37,150.00
51	S1-BOA16-001	BATTERY, 8D, 12V N200 LOW MAINTENANCE + 2 OTHERS	₱ 126,000.00	SHOPPING	08/04/2016	18/05/2016	18/05/2016	023508-DCD	₱ 121,450.00
52	S1-BOA15-007	REPAIR OF SPLIT-FLOOR TYPE & WINDOW TYPE AIRCON	₱ 99,000.00	NP-SVP	13/04/2016	02/05/2016	02/05/2016	023507-DCD	₱ 95,000.00
53	S1-B2016-005	EMMISSION TESTING	₱ 275,408.00	NP-SVP	10/05/2016	21/06/2016	21/06/2016	023524-DCD	₱ 265,000.00
54	S1-M6916-006	TIRE 750 X 16 + 7 OTHERS	₱ 99,812.00	SHOPPING	20/05/2016	21/06/2016	21/06/2016	023522-DCD	₱ 96,070.00

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55	S1-MPP16-001	BATTERY, 3SM,12V, 15 PLATES/C 80AH CAPACITY 20HR RATE, 155MINS RESERVE CAP. SEALED TYPE	₱ 28,800.00	SHOPPING	03/06/2016	21/06/2016	21/06/2016	023523-DCD	₱ 28,400.00
56	S1-PAL16-013	DIESEL FUEL HAULING	₱ 298,200.00	NP-SVP	18/05/2016	21/06/2016	21/06/2016	009495-JING	₱ 294,000.00
57	S1-OMS16-011	Supply of labor & materials for the repair and maintenance of Lineman's truck with plate no. SFW 540	₱ 80,000.00	NP-SVP	11/03/2016	29/03/2016	30/03/2016	020760-CDM	₱ 79,900.00
58	S1-CON16-002	Battery 8D, 12V, direct current	₱ 99,000.00	SHOPPING	08/03/2016	29/03/2016	29/03/2016	020751-CDM	₱ 96,000.00
59	S1-OCS16-008	Transformer oil	₱ 99,900.00	NP-SVP	08/03/2016	29/03/2016	29/03/2016	020754-CDM	₱ 95,400.00
60	S1-OCS16-010	PIPE GI & REFILL OF OXYGEN AND ACETYLENE	₱ 40,000.00	SHOPPING	08/03/2016	29/03/2016	30/03/2016	020755-CDM	₱ 37,200.00
61	S1-OMS16-014	Supply of labor & tools for the line clearing of Calapan - Pto. Galera 69KV T/L	₱ 150,000.00	NP-SVP	14/04/2016	03/05/2016	05/03/2016	020766-CDM	₱ 148,000.00
62	S1-MRO16-005	External portable harddrive 1TB storage cap	₱ 35,200.00	SHOPPING	11/03/2016	11/04/2016	18/04/2016	020763-CDM	₱ 33,840.00
63	S1-MRO16-005	INK CARTRIDGE & 7 others	₱ 95,700.00	SHOPPING	11/03/2016	11/04/2016	18/04/2016	020762-CDM	₱ 38,700.00
64	S1-MRO16-006	CLIP BINDER & 16 others	₱ 40,020.00	SHOPPING	11/03/2016	29/03/2016	30/03/2016	020759-CDM	₱ 38,989.00
65	S1-MRO16-001	PHOTOCOPYING SERVICES FOR ONE (1) YR	₱ 48,000.00	NP-E	18/01/2016	29/01/2016	02/01/2016	SERVICE AGREEMENT	₱ 48,000.00
66	S1-MRO16-011	Diesel fuel	₱ 97,800.00	NP-SVP	28/04/2016	10/05/2016	05/10/2016	SERVICE AGREEMENT	₱ 97,800.00
67	S1-MRO16-008	Supply of labor & materials for the repair of NPC SV with plate no. SHP774	₱ 62,000.00	NP-E	03/05/2016	16/05/2016	24/05/2016	020767-CDM	₱ 61,498.00
68	S1-CON16-007	Moulded case, 400A, 600VAC pole circuit breaker assy	₱ 160,000.00	NP-SVP	03/05/2016	20/05/2016	24/05/2016	020770-CDM	₱ 156,000.00
69	S1-OCS15-030	TIRE TUBELESS & 3 OTHERS	₱ 56,200.00	SHOPPING	03/05/2016	20/05/2016	24/05/2016	020769-CDM	₱ 55,570.00
70	S1-OCS16-012	TIRE TUBELESS & 3 OTHERS	₱ 95,400.00	SHOPPING	03/05/2016	20/05/2016	24/05/2016	020769-CDM	₱ 93,480.00

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71	S1-OMS16-012	BALL JOINT & 26 OTHERS	₱ 244,000.00	SHOPPING	03/05/2016	20/05/2016	24/05/2016	020771-CDM	₱ 239,439.00
72	S1-CON16-006	INK CARTRIDGE & 8 OTHERS	₱ 32,010.00	SHOPPING	03/05/2016	20/05/2016	24/05/2016	020770-CDM	₱ 30,902.00
73	S1-COR16-002	BATTERY 12V & 16 OTHERS	₱ 209,000.00	SHOPPING	13/05/2016	26/05/2016	27/05/2016	020781-CDM	₱ 207,300.00
74	S1-OMS16-001	BRUSH PAINT & 6 OTHERS		SHOPPING	03/05/2016	20/05/2016	27/05/2016	020778-CDM	₱ 16,500.00
75	S1-OMS15-024	BAR CORRUGATED & 10 OTHERS	₱ 41,300.00	SHOPPING	03/05/2016	20/05/2016	27/05/2016	020778-CDM	₱ 26,730.00
76	S1-MAM16-003	PAPER BOND & 11 OTHERS	₱ 30,210.00	SHOPPING	13/05/2016	26/05/2016	27/05/2016	020782-CDM	₱ 29,958.00
77	S1-OCS16-006	PAPER BOND & 11 OTHERS	₱ 38,014.00	SHOPPING	13/05/2016	26/05/2016	27/05/2016	020782-CDM	₱ 36,659.20
78	S1-CON16-001	INJECTION PIPE ASSY & 6 OTHERS	₱ 264,000.00	NP-SVP	13/05/2016	31/05/2016	06/01/2016	020783-CDM	₱ 204,200.00
79	S1-OMS16-016	Diesel Fuel	₱ 134,000.00	NP-SVP	12/05/2016	24/05/2016	24/05/2016	SERVICE AGREEMENT	₱ 134,000.00
80	S1-ROM15-016	BELT FAN	₱ 86,800.00	NP-E	07/03/2016	29/05/2016	30/03/2016	020757-CDM	₱ 8,400.00
81	S1-OCS15-029	ENERGY METER	₱ 90,000.00	NP-SVP	07/03/2016	11/04/2016	18/04/2016	020761-CDM	₱ 89,000.00
82	S1-MRO16-010	MULTIMEDIA PROJECTOR	₱ 30,000.00	NP-E	03/05/2016	20/05/2016	24/05/2016	020772-CDM	₱ 29,800.00
83	S1-OMS16-001	BULB LED & 12 OTHERS	₱ 77,772.00	SHOPPING	03/05/2016	20/05/2016	24/05/2016	020772-CDM	₱ 54,398.00
84	S1-SJD16-001	INJECTION PIPE ASSY & 6 OTHERS	₱ 268,038.00	NP-SVP	04/05/2016	06/06/2016	06/06/2016	020784-CDM	₱ 204,200.00
85	S1-OCS16-011	REFILL OF FIRE EXTINGUISHER	₱ 97,500.00	NP-SVP	03/05/2016	25/05/2016	27/05/2016	020780-CDM	₱ 93,750.00
86	S1-B1416-007	AVR-LEROY SOMER CODE R448, PN: 922-124 (NEW PN: 10000-47135)	₱ 300,000.00	NP-SVP	31/05/2016	10/06/2016	13/06/2016	020785-CDM	₱ 190,000.00
87	S1-OCS16-007	Gasket	₱ 300,000.00	NP-SVP	10/03/2016	29/03/2016	30/03/2016	020753-CDM	₱ 294,000.00
88	S1-MRO16-009	Finger print	₱ 299,200.00	NP-SVP	05/03/2016	20/05/2016	24/05/2016	020773-CDM	₱ 299,200.00
89	S1-B0916-012	CLIP & 25 OTHERS	₱ 96,744.00	SHOPPING	14/06/2016	27/06/2016	27/06/2016	020792-CDM	₱ 64,629.00
90	S1-CUL16-001	FUEL HAULING FOR DIESEL	₱ 299,250.00	NP-SVP	27/02/2015	08/03/2016	08/03/2016	009351-JING	₱ 285,000.00
91	S1-CUL16-002	FUEL HAULING FOR DIESEL	₱ 495,000.00	NP-SVP	05/04/2016	14/04/2016	14/04/2016	009304-JING	₱ 472,500.00
92	S1-CUL15-030	FUEL HAULING FOR DIESEL	₱ 299,250.00	NP-SVP	NO POSTING	27/01/2016	27/01/2016	009254-JING	₱ 285,000.00
93	S1-CUL16-003	SPAREPARTS	₱ 285,000.00	SHOPPING	22/04/2016	03/05/2016	03/05/2016	023426-REM	₱ 177,320.00

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94	S1-CUL16-004	SPAREPARTS	₱ 293,900.00	SHOPPING	30/03/2016	08/04/2016	08/04/2016	023411-REM	₱ 223,436.43
95	S1-CUL16-005	SPAREPARTS	₱ 291,000.00	SHOPPING	01/05/2016	11/05/2016	11/05/2016	023430-REM	₱ 225,000.00
96	S1-PWN16-002	INTERNET SUBSCRIPTION FOR ONE YEAR	₱ 84,000.00	NP-SVP	27/02/2016	08/03/2016	08/03/2016	CONTRACT	₱ 84,000.00
97	S1-PWN16-003	DIESEL FUEL FOR TRANSPORTATION VEHICLES	₱ 169,200.00	NP-SVP	CONTRACT	01/04/2016	01/04/2016	CONTRACT	₱ 169,200.00
98	S1-PWN16-006	GPE- GRASSCUTTER & 2 OTHERS	₱ 256,200.00	SHOPPING	03/06/2016	14/06/2016	14/06/2016	0233010-REM	₱ 251,300.00
99	S1-PWN16-005	SPAREPARTS FOR VEHICLES	₱ 77,580.00	NP-SVP	13/05/2016	24/05/2016	24/05/2016	023439-REM	₱ 75,000.00
100	S1-CUY16-010	COMPUTER SUPPLIES	₱ 9,200.00	SHOPPING	07/04/2016	18/04/2016	18/04/2016	023410-REM	₱ 14,040.00
101	S1-CUY16-003	HAULING FOR LUBE OIL	₱ 100,000.00	NP-SVP	10/03/2016	21/03/2016	21/03/2016	023403-REM	₱ 96,800.00
102	S1-CUY16-006	SPAREPARTS	₱ 280,000.00	SHOPPING	02/03/2016	11/03/2016	11/03/2016	020204-JING	₱ 219,520.00
103	S1-CUY16-015	FRIEGHT AND HANDLING OF VARIOUS MATERIALS	₱ 27,040.00	NP-SVP	21/06/2016	30/06/2016	30/06/2016	023306-REM	₱ 26,800.00
104	S1-CUY16-016	PRINTERW/ COPY SCAN CAPABILITY	₱ 9,900.00	SHOPPING	16/06/2016	27/06/2016	27/06/2016	023305-REM	₱ 9,860.00
105	S1-CUY16-021	OPERATION AND MAINTENACE MATERIALS	₱ 300,000.00	SHOPPING	09/06/2016	20/06/2016	20/06/2016	023450-REM	₱ 294,000.00
106	S1-CUY16-007	SPAREPARTS	₱ 288,000.00	SHOPPING	15/04/2016	26/04/2016	26/04/2016	023434-REM	₱ 276,660.00
107	S1-CUY16-013	SPAREPARTS	₱ 296,000.00	SHOPPING	22/04/2016	03/05/2016	03/05/2016	023438-REM	₱ 119,928.00
108	S1-CUY16-008	EMMESSION TESTING	₱ 249,000.00	NP-SVP	05/04/2016	14/04/2016	14/04/2016	023412-REM	₱ 230,000.00
109	S1-JPR16-007	OPERATION AND MAINTENANCE MATERIALS	₱ 23,250.00	SHOPPING	07/04/2016	18/04/2016	18/04/2016	023410-REM	₱ 21,748.00
110	S1-JPR16-003	COMPUTER SUPPLIES	₱ 9,200.00	SHOPPING	07/04/2016	18/04/2016	18/04/2016	023410-REM	₱ 8,970.00
111	S1-JPR16-016	OPERATION AND MAINTENANCE MATERIALS	₱ 34,000.00	SHOPPING	21/04/2016	29/04/2016	29/04/2016	023419-REM	₱ 31,000.00
112	S1-JPR16-006	MACHINING SERVICES	₱ 82,000.00	NP-SVP	24/03/2016	04/04/2016	04/04/2016	023409-REM	₱ 80,600.00
113	S1-JPR16-005	COMPUTER SUPPLIES	₱ 9,776.00	SHOPPING	21/04/2016	02/05/2016	02/05/2016	023417-REM	₱ 9,600.00
114	S1-JPR16-011	OPERATION AND MAINTENANCE MATERIALS	₱ 90,515.00	SHOPPING	13/05/2016	24/05/2016	24/05/2016	023443-REM	₱ 89,648.00

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115	S1-JPR16-010	EMMESSION TESTING	₱ 200,000.00	NP-SVP	14/04/2016	25/04/2016	25/04/2016	023416-REM	₱ 150,000.00
116	S1-BAL16-007	HAULING OF GENSET(ONIS VISA 54.4KW)	₱ 75,000.00	NP-SVP	10/03/2016	21/03/2016	21/03/2016	023403-REM	₱ 72,000.00
117	S1-BAL16-004	HAULING FOR DIESEL	₱ 299,880.00	NP-SVP	10/03/2016	21/03/2016	21/03/2016	009302-JING	₱ 291,900.00
118	S1-BAL16006	GPE-AIRCON	₱ 36,050.00	SHOPPING	07/04/2016	18/04/2016	18/04/2016	023410-REM	₱ 42,478.00
119	S1-TAY16-004	SUPPLY OF LABOR, TOOLS FOR MACHINING SERVICES	₱ 80,000.00	NP-SVP	02/03/2016	11/03/2016	11/03/2016	020206-JING	₱ 77,700.00
120	S1-TAY16-009	PPE	₱ 159,144.00	SHOPPING	22/04/2016	03/05/2016	03/05/2016	023421-REM	₱ 149,195.00
121	S1-TAY16-007	SPAREPARTS	₱ 177,800.00	SHOPPING	05/04/2016	14/04/2016	14/04/2016	023415-REM	₱ 138,430.00
122	S1-TAY16-010	OPERATION AND MAINTENANCE MATERIALS	₱ 216,907.00	SHOPPING	03/06/2016	14/06/2016	14/06/2016	023449-REM	₱ 210,036.00
123	S1-TAY16-005	EMMESSION TESTING	₱ 170,000.00	NP-SVP	14/04/2016	25/04/2016	25/04/2016	023416-REM	₱ 150,000.00
124	S1-END16-004	SPAREPARTS	₱ 272,580.00	SHOPPING	07/03/2016	17/03/2016	17/03/2016	023404-REM	₱ 232,680.00
125	S1-END16-005	SPAREPARTS	₱ 250,000.00	SHOPPING	24/03/2016	04/04/2016	04/04/2016	023413-REM	₱ 209,900.00
126	S1-END16-007	DRILLING FOR WATER SOURCE	₱ 297,000.00	NP-SVP	09/06/2016	20/06/2016	20/06/2016	023447-REM	₱ 289,000.00
127	S1-END16-006	SPAREPARTS	₱ 250,000.00	SHOPPING	24/03/2016	04/04/2016	04/04/2016	023413-REM	₱ 209,900.00
128	S1-SPS16-002	OPERATION AND MAINTENANCE MATERIALS	₱ 100,176.00	SHOPPING	24/03/2016	04/04/2016	04/04/2016	023407-REM	₱ 84,480.00
129	S1-SPS16-006	INTERNET SUBSCRIPTION	₱ 18,224.00	SHOPPING	N/A				
130	S1-SPS16-001	SPAREPARTS FOR VEHICLES	₱ 238,392.00	SHOPPING	22/03/2016	31/03/2016	31/03/2016	023408-REM	₱ 235,200.00
131	S1-SPS16-008	OPERATION AND MAINTENANCE MATERIALS	₱ 165,267.00	SHOPPING	06/05/2016	17/06/2016	17/06/2016	023302-REM	₱ 126,396.00
132	S1-SVD16-001	GPE-MULTI TESTER	₱ 170,000.00	SHOPPING	21/04/2016	02/05/2016	02/05/2016	023436-REM	₱ 100,000.00
133	S1-SVD16-004	OPERATION AND MAINTENANCE MATERIALS	₱ 212,020.00	SHOPPING	03/06/2016	14/06/2016	14/06/2016	023307-REM	₱ 207,090.00
134	S1-SVD16-003	SPAREPARTS	₱ 175,800.00	SHOPPING	22/04/2016	03/05/2016	03/05/2016	023424-REM	₱ 155,520.00
135	S1-SVD16-002	EMMISSION TESTING	₱ 160,000.00	NP-SVP	16/03/2016	28/03/2016	28/03/2016	023406-REM	₱ 150,000.00
136	S1-ARA16-006	HAULING FOR DIESEL	₱ 294,000.00	NP-SVP	27/02/2016	08/03/2016	08/03/2016	009352-JING	₱ 273,000.00
137	S1-ARA16-007	INTERNET SUBSCRIPTION	₱ 36,046.80	SHOPPING	N/A				

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138	S1-ARA16-012	OPERATION AND MAINTENANCE MATERIALS	₱ 249,999.00	SHOPPING	03/06/2016	14/06/2016	14/06/2016	023308-REM	₱ 243,639.00
139	S1-ARA16-013	GPE-BATTERY CHARGING EQUIPMENT	₱ 55,750.00	SHOPPING	26/05/2016	6/62016	6/62016	023448-REM	₱ 50,500.00
140	S1-AR16-011	OPERATION AND MAINTENANCE MATERIALS	₱ 53,416.00	SHOPPING	09/06/2016	20/06/2016	20/06/2016	023309-REM	₱ 52,478.00
141	S1-ARA16-009	HAULING FOR DIESEL	₱ 490,000.00	NP-SVP	06/04/2016	15/04/2016	15/04/2016	009303-JING	₱ 469,000.00
142	S1-LIN16-001	OFFICE SUPPLIES	₱ 30,378.00	NP-AGENCY	11/03/2016	11/03/2016	11/03/2016	023402-REM	₱ 4,963.38
143	S1-LIN16-004	HAULING FOR DIESEL	₱ 498,000.00	NP-SVP	02/03/2016	11/03/2016	11/03/2016	009353-JING	₱ 484,720.00
144	S1-LIN16-016	HAULING FOR LUBE OIL AND RADIATOR	₱ 19,000.00	NP-SVP	21/06/2016	30/06/2016	30/06/2016	023306-REM	₱ 18,600.00
145	S1-LIN16-002	COMPUTER SUPPLIES	₱ 32,446.00	SHOPPING	16/06/2016	27/06/2016	27/06/2016	023305-REM	₱ 30,710.00
146	S1-LIN16-014	RADIATOR FABRICATED FOR 163KW	₱ 180,000.00	SHOPPING	21/04/2016	02/05/2016	02/05/2016	023437-REM	₱ 150,000.00
147	S1-LIN16-010	OPERATION AND MAINTENANCE MATERIALS	₱ 299,476.00	SHOPPING	13/05/2016	24/05/2016	24/05/2016	023444-REM	₱ 288,854.00
148	S1-LIN16-008	SPAREPARTS	₱ 295,427.00	SHOPPING	08/03/2016	17/03/2016	17/03/2016	023422-REM	₱ 293,110.00
149	S1-LIN16-015	HAULING FOR DIESEL	₱ 481,500.00	NP-SVP	13/05/2016	24/05/2016	24/05/2016	009306-JING	₱ 468,660.00
150	S1-ADP16-006	SPAREPARTS	₱ 260,400.00	SHOPPING	15/04/2016	26/04/2016	26/04/2016	023427-REM	₱ 250,078.08
151	S1-ADP16-005	INTERNET SUBSCRIPTION	₱ 27,376.00	NP-SVP	N/A				
152	S1-ADP16-004	HAULING FOR DIESEL	₱ 394,415.00	NP-SVP	04/03/2016	15/03/2016	15/03/2016	009301-JING	₱ 393,781.44
153	S1-ADP16-007	RADIATOR FABRICATED FOR 163KW	₱ 80,000.00	SHOPPING	15/04/2016	02/05/2016	02/05/2016	023437-REM	₱ 75,000.00
154	S1-CGY15-018	PURCHASE/DELIVERY/INSTALLATION OF WATER TANK	₱ 293,900.00	SHOPPING	30/03/2016	19/04/2016	19/04/2016	023429-REM	₱ 300,000.00
155	S1-CGY16-003	HAULING OF 18 ROLLS OF POWER CABLE	₱ 17,000.00	NP-SVP	14/04/2016	26/04/2016	26/04/2016	023418-REM	₱ 16,000.00
156	S1-CGY16-008	OPERATION AND MAINTENANCE MATERIALS	₱ 30,480.00	SHOPPING	N/A	02/05/2016	02/05/2016	023417-REM	₱ 29,648.00

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157	S1-CGY16-005	HAULING FOR LUBE OIL (REV-X TREKKER)	₱ 15,000.00	NP-SVP	04/21/2016	04/29/2016	04/29/2016	023419-REM	₱ 14,800.00
158	S1-CGY16-008	OPERATION AND MAINTENANCE MATERIALS	₱ 30,480.00	SHOPPING	04/21/2016	05/02/2016	05/02/2016	023417-REM	₱ 29,648.00
159	S1-CGY16-007	COMPUTER SUPPLIES	₱ 6,000.00	SHOPPING	04/21/2016	05/02/2016	05/02/2016	023417-REM	₱ 5,775.00
160	S1-CGY16-002	HAULING FOR DIESEL	₱ 498,960.00	NP-SVP	05/06/2016	05/17/2016	05/17/2016	009308-JING	₱ 462,000.00
161	S1-END15-006	EMISSION TESTING	₱ 150,000.00	NP-SVP	01/13/2016	02/23/2016	02/26/2016	020739-JING	₱ 148,700.00
162	S1-SVD15-006	EMISSION TESTING	₱ 200,000.00	NP-SVP	01/13/2016	02/23/2016	02/26/2016	020740-JING	₱ 192,000.00
163	S1-CAS15-013	EMISSION TESTING	₱ 147,000.00	NP-SVP	01/13/2016	02/23/2016	02/26/2016	020738-JING	₱ 145,200.00
164	S1-SID14-014	EMISSION TESTING	₱ 170,000.00	NP-SVP	01/13/2016	02/24/2016	02/24/2016	020746-JING	₱ 140,000.00
165	S1-TAB15-022	EMISSION TESTING	₱ 248,000.00	NP-SVP	01/13/2016	02/24/2016	02/24/2016	020741-JING	₱ 230,000.00
166	S1-LDP15-001	EMISSION TESTING	₱ 220,000.00	NP-SVP	01/13/2016	02/24/2016	02/24/2016	020744-JING	₱ 217,500.00
167	S1-B1415-010	EMISSION TESTING	₱ 118,600.00	NP-SVP	01/13/2016	02/24/2016	02/24/2016	020745-JING	₱ 117,500.00
168	S1-BAS15-007	EMISSION TESTING	₱ 150,000.00	NP-SVP	01/13/2016	03/04/2016	03/17/2016	020735-JING	₱ 150,000.00
169	S1-VDP15-011	EMISSION TESTING	₱ 360,000.00	NP-SVP	01/13/2016	03/04/2016	03/17/2016	020733-JING	₱ 317,000.00
170	S1-B0915-009	EMISSION TESTING	₱ 165,000.00	NP-SVP	01/13/2016	03/14/2016	03/17/2016	023453-JING	₱ 164,000.00
171	S1-POL15-013	HAULING SERVICES	₱ 513,600.00	PB	02/16/2016	03/02/2016	04/04/2016	023457-JING	₱ 513,488.00
172	S1-PWN15-018	BAROMETER THERMOMETER & 1	₱ 891,000.00	PB	03/16/2016	04/26/2016	05/20/2016	023465-JING	₱ 887,000.00
			₱ 27,838,979.50						₱ 24,520,786.06

PREPARED BY:

EJ. E. MANAY
MMS B, AFD SPUG LOD

REVIEWED BY:

C. A. DECENA
SECTION CHIEF, ADMIN

RECOMMENDING APPROVAL:

7/14

L. B. CHAVEZ
MANAGER, AFD SPUG LOD

APPROVED BY:

for **G. S. ALPAJORA**
MANAGER, SPUG LOD

NPC - SPUG VISAYAS
PROCUREMENT MONITORING REPORT
EASTERN VISAYAS OPERATION DIVISION
FOR THE PERIOD: JANUARY TO JUNE 30, 2016

ITEM NO.	AREA	PR NO.		ITEM DESCRIPTION	APPROVED BUDGET CEILING (ABC)	PO AMOUNT	MODE OF PROC	DATE ADVERTISED / POSTING	PRE-BID	BID OPEN / RFQ SUBMITTED	NOA	DATE APPROVED	PO NO.	REMARKS
1	PLP	16	001	BOLT & NUT, ETC.	32,000.00	31,454.00	NP-SVP	12-Apr		21-Apr	11-May	16-May	22223	PO SERVED
2	EVO	16	004	SMART TV, WIFI	120,000.00	117,500.00	SH	07-Apr		28-Apr	24-May	25-May	22224	PO SERVED
3	PLP	16	002	VARIOUS OFFICE SUPPLIES (9)	19,500.00		SH							CANCELLED FOR CONSOLIDATION
4	PLP	16	003	VARIOUS MATERIALS FOR OPTNS (7)	68,700.00	66,130.00	SH	07-Apr		28-Apr	06-Jun	8-Jun	22226	PO SERVED
5	PLP	16	004	VARIOUS MATERIALS & EQUIP. FOR PLANT OPERATIONS (10)	290,800.00		PB	04-Jul		20-Jul				FOR PUBLIC BIDDING - 7/20
6	PLP	16	005	VARIOUS SPARES FOR OVERHAULING OF U 1&2 (9)	988,780.00		PB							CANCELLED
7	BIR	16	001	JO: REWINDING OF MAIN GENSET-163 KW PERKINS	120,000.00	118,000.00	NP-SVP	07-Apr		28-Apr	06-Jun	8-Jun	22227	PO SERVED
8	BIR	16	002	VARIOUS MATERIALS FOR PMS OF GENSETS	665,400.00		PB							W/ END USER FOR REVIEW OF REQ
9	PLP	16	015	JO: HAULING OF 1-U GENSET	150,000.00	150,000.00	NP-SVP	21-Mar		04-Apr	12-Apr	13-Apr	22203	PO SERVED
10	LIM	16	003	VARIOUS MECHANICAL SPARES FOR 163KW PERKINS (5 ITEMS)	994,100.00		PB							W/ END USER FOR REVIEW OF REQ
11	LIM	16	007	VARIOUS SPARES FOR U#1&2 163KW PERKINS (14 ITEMS)	353,100.00		PB							W/ END USER FOR REVIEW OF REQ
12	MPP	16	031	JO: HAULING OF 1-U GENSET	200,000.00	197,000.00	NP-SVP	31-Mar		18-Apr	13-Apr	14-Apr	22207	PO SERVED
13	CAM	16	017	JO: HAULING OF 1-U GENSET	250,000.00	245,000.00	NP-SVP	31-Mar		18-Apr	13-Apr	14-Apr	22208	PO SERVED
14	CAP	16	014	JO: HAULING OF 1-U GENSET	150,000.00	145,500.00	NP-SVP	07-Apr		15-Apr	20-Apr	4-May	22212	PO SERVED
15	MGS	16	016	JO: HAULING OF 2-U GENSETS, FOR TAKUT & LIBUCAN	220,000.00	213,000.00	NP-SVP	07-Apr		15-Apr	20-Apr	4-May	22213	PO SERVED
16	TAG	16	007	JO: HAULING OF 1-U GENSET	150,000.00	145,500.00	NP-SVP	07-Apr		15-Apr	20-Apr	4-May	22214	PO SERVED
17	CMG	16	001	JO: HAULING OF 1-U GENSET, TO CINCO RAMA DPP	100,000.00	98,300.00	NP-SVP	07-Apr		15-Apr	20-Apr	4-May	22216	PO SERVED
18	MGA	16	001	JO: HAULING OF 1-U GENSET, TO COSTA RICA DPP	100,000.00	98,300.00	NP-SVP	07-Apr		15-Apr	20-Apr	4-May	22218	PO SERVED
19	SND	16	003	JO: HAULING OF 1-U GENSET.	200,000.00	198,800.00	NP-SVP	07-Apr		15-Apr	20-Apr	4-May	22217	PO SERVED
20	STG	16	008	JO: HAULING OF 1-U GENSET.	200,000.00	198,800.00	NP-SVP	07-Apr		15-Apr	20-Apr	4-May	22215	PO SERVED
21	SVP	16	006	JO: HAULING OF 1-U GENSET	150,000.00		NP-SVP							CANCELLED
22	ALD	16	018	JO: HAULING OF 1-U GENSET	150,000.00	147,000.00	NP-SVP	07-Apr		15-Apr	20-Apr	4-May	22219	PO SERVED
23	PLP	16	008	VARIOUS MATERIALS FOR OPTNS. & MAINT. ACTIVITIES FOR 250KW PERKINS (9 ITEMS)	665,100.00		PB							CANCELLED
24	BIR	16	004	VARIOUS PAINT (4 ITEMS)	27,000.00	10,439.60	SH	13-May		31-May	13-Jun	20-Jun	22231	PO SERVED
25						14,720.00					13-Jun	20-Jun	22232	PO SERVED
26	BIR	16	005	VARIOUS MATERIALS & EQUIP. (9 ITEMS)	79,400.00	74,430.00	SH	13-May		31-May	13-Jun	16-Jun	22234	PO SERVED
27	CAM	16	002	JO: FABRICATION OF SHAFT & SLEEVE	70,000.00		NP-SVP	13-May		31-May				ON PROCESS
28	BIR	16	006	VARIOUS MECHANICAL SPARES	299,400.00		PB	04-Jul		20-Jul				FOR PUBLIC BIDDING - 7/20

NPC - SPUG VISAYAS
PROCUREMENT MONITORING REPORT
EASTERN VISAYAS OPERATION DIVISION
FOR THE PERIOD: JANUARY TO JUNE 30, 2016

ITEM NO.	AREA	PR NO.		ITEM DESCRIPTION	APPROVED BUDGET CEILING (ABC)	PO AMOUNT	MODE OF PROC	DATE ADVERTISED / POSTING	PRE-BID	BID OPEN / RFQ SUBMITTED	NOA	DATE APPROVED	PO NO.	REMARKS
29	SND	16	002	VARIOUS MATERIALS FOR OPERATION AND MAINTENANCE	997,600.00		PB							W/ END USER FOR REVIEW OF REQ.
30	CAP	16	003	VARIOUS SPARES FOR 163KW PERKINS	958,000.00		PB							CANCELLED
31	MGA	16	006	VARIOUS MATERIALS FOR LINE MAINTENANCE	997,600.00		PB							CANCELLED
32	BIR	16	008	VARIOUS MECHANICAL SPARES	904,000.00		PB							CANCELLED
33	LIM	16	001	JO: RE-SLEEVING OF SHAFT ETC.	112,800.00		NP-SVP	13-May		31-May				ON PROCESS
34	LIM	16	009	TURBO CHARGER ASSY	150,000.00		SH							CANCELLED
35	ZDP	16	004	BATTERY, WET CELL	98,000.00	81,600.00	SH	13-May		31-May	13-Jun	16-Jun	22233	PO SERVED
36	ZDP	16	005	PORTABLE BATTERY CHARGER	19,800.00	16,400.00	SH	13-May		31-May	13-Jun	16-Jun	22237	PO SERVED
37	LIM	16	002	REWINDING OF EXCITER MOTOR	72,000.00		NP-SVP	13-May		31-May				ON PROCESS
38	CAM	16	001	JO: EXHAUST GAS EMMISSION TEST	250,000.00		NP-SVP	13-May		31-May				ON PROCESS
39	ZDP	16	002	JO: REWINDING OF 2 SETS GENERATOR STATOR OF 163KW PERKINS	280,000.00		NP-SVP	13-May		31-May				ON PROCESS
40	CMG	16	005	DISTILLED WATER, ETC.	98,280.00	83,475.00	SH	13-May		31-May	13-Jun	16-Jun	22240	PO SERVED
41	CAM	16	007	INJECTION NOZZLE FOR MAN	341,688.00	340,800.00	NP-SVP	13-May		31-May	13-Jun	16-Jun	22235	PO SERVED
42	LIM	16	008	VARIOUS ELECTRICAL SPARES FOR 163KW PERKINS	541,000.00		PB	04-Jul		20-Jul				FOR PUBLIC BIDDING - 7/20
43	ALD	16	007	CONTROLLER, AUTO START LOAD	420,000.00		PB	04-Jul		20-Jul				FOR PUBLIC BIDDING - 7/20
44	ALD	16	010	VARIOUS MATERIALS FOR OPERATION AND MAINTENANCE	86,160.00		SH							W/ END USER FOR REVIEW OF REQ.
45	MPP	16	001	VARIOUS TOOLS FOR OPERATIONS	40,296.00	37,410.00	SH	13-May		31-May	13-Jun	20-Jun	22230	PO SERVED
46	MPP	16	004	HACKSAW BLADE, ETC	48,987.00		SH	13-May		31-May				ON PROCESS
47	LIM	16	006	FIRE EXTINGUISHER, ETC.	32,096.00		SH	27-May		09-Jun				ON PROCESS
48	LIM	16	009	VARIOUS SPARES FOR 163KW PERKINS	503,100.00		PB							CANCELLED
49	CAM	16	009	VARIOUS MATERIALS MAINTENANCE OF SERVICE VEHICLES	116,566.00		SH	20-Jun		30-Jun				ON PROCESS
50	BTG	16	002	VARIOUS MATERIALS FOR INSTALLATION OF 60KW CUMMINS	92,091.00		NP-SVP							W/ TWG - FOR EVALUATION
51	MGA	16	009	PUMP, COOLANT, ETC. (+1)	49,000.00		SH	23-May		15-Jun				ON PROCESS
52	ANT	16	001	VARIOUS SPARES FOR 163KW PERKINS (17 ITEMS)	906,000.00		PB							W/ TWG - FOR EVALUATION
53	ANT	16	002	VARIOUS ELECTRICAL SPARES FOR 163/250KW PERKINS (9 ITEMS)	865,000.00		PB							W/ TWG - FOR EVALUATION

NPC - SPUG VISAYAS
PROCUREMENT MONITORING REPORT
EASTERN VISAYAS OPERATION DIVISION
FOR THE PERIOD: JANUARY TO JUNE 30, 2016

ITEM NO.	AREA	PR NO.		ITEM DESCRIPTION	APPROVED BUDGET CEILING (ABC)	PO AMOUNT	MODE OF PROC	DATE ADVERTISED / POSTING	PRE-BID	BID OPEN / RFQ SUBMITTED	NOA	DATE APPROVED	PO NO.	REMARKS
54	ANT	16	006	LAMP, LED, VARIOUS	44,250.00		SH	23-May		15-Jun				ON PROCESS
55	ANT	16	009	VARIOUS MATERIALS & TOOLS FOR OPERATIONS USE	69,811.00		SH	13-Jun		23-Jun				ON PROCESS
56	CAM	16	003	RADIO, VHF/FM TRANCEIVER BASE, ETC. (•1)	101,000.00		NP-SVP	13-Jun		23-Jun				ON PROCESS
57	BTG	16	003	JO: REWINDING OF 1U 50KW CUMMINS GEN STATOR	56,000.00		NP-SVP	13-Jun		23-Jun				ON PROCESS
58	EVO	16	001	JO: HAULING OF ASSORTED MATERIALS & EQUIPMENTS FROM NAGA WHSE TO VARIOUS PLANTS	380,000.00		NP-SVP							CANCELLED
59	CAP	16	001	JO: HAULING OF 1 X 160 KW GENSET FRM NAGA WHSE TO CAPUL DPP	150,000.00		NP-SVP							FOR PHILGEPS POSTING
60	SVP	16	004	VARIOUS OFFICE FURNITURES & EQUIPMENTS	79,925.00		SH							FOR PHILGEPS POSTING
61	CAP	16	011	VARIOUS SPARES FOR 163KW PERKINS GENSET	929,500.00		PB	04-Jul		20-Jul				FOR PUBLIC BIDDING - 7/20
62	PLP	16	007	VARIOUS SPARES FOR OVERHAULING OF UNIT NOS. 1 & 2, 163KW DALE/PERKINS GENSET	968,700.00		PB	04-Jul		21-Jul				FOR PUBLIC BIDDING - 7/21
63	PLP	16	008	VARIOUS SPARES FOR MAINTENANCE OF UNIT#3 - 250KW PERKINS	665,100.00		PB	04-Jul		21-Jul				FOR PUBLIC BIDDING - 7/21
64	LIM	16	017	VARIOUS MECHANICAL SPARES FOR 163KW PERKINS	986,800.00		PB	04-Jul		20-Jul				FOR PUBLIC BIDDING - 7/20
65	BIR	16	010	VARIOUS SPARES FOR PMS OF GENSETS	670,400.00		PB	04-Jul		20-Jul				FOR PUBLIC BIDDING - 7/20
66	MPP	16	019	VARIOUS MECHANICAL SPARE PARTS FOR 163KW PERKINS & 150KW CUMMINS GENSET	994,479.98		PB	04-Jul		20-Jul				FOR PUBLIC BIDDING - 7/20
67	MPP	16	021	VARIOUS ELECTRICAL SPARES FOR 163KW PERKINS	991,664.04		PB	04-Jul		21-Jul				FOR PUBLIC BIDDING - 7/21
68	ALD	16	014	VARIOUS SPARES FOR 163KW PERKINS	913,614.00		PB	04-Jul		21-Jul				FOR PUBLIC BIDDING - 7/21
69	CAM	16	012	VARIOUS MATERIALS FOR 10K RH PMS OF UNIT NOS. 5 & 7	946,066.00		PB	04-Jul		20-Jul				FOR PUBLIC BIDDING - 7/20
70	ALD	16	015	VARIOUS ELECTRICAL SPARES FOR 100KW DALE/PERKINS	301,360.00		PB	04-Jul		20-Jul				FOR PUBLIC BIDDING - 7/20
71	BIR	16	009	VARIOUS ELECTRICAL COMPONENTS FOR OPERATIONS OF 3 GENSETS	423,700.00		PB	04-Jul		20-Jul				FOR PUBLIC BIDDING - 7/20
72	SVP	16	005	VARIOUS MECHANICAL SPARES FOR 100KW PERKINS	740,366.00		PB	04-Jul		21-Jul				FOR PUBLIC BIDDING - 7/21
73	SVP	16	007	VARIOUS ELECTRICAL SPARES FOR GENERATOR AND CONTROL SYSTEM	919,200.00		PB	04-Jul		21-Jul				FOR PUBLIC BIDDING - 7/21
74	CAM	16	008	VARIOUS MATERIALS FOR INSTALLATION OF 750KVA TRANSFORMER	51,364.00		SH	28-Jun		07-Jul				ON PROCESS
75	CAM	16	011	VARIOUS O-RINGS FOR PLANT MAINTENANCE	42,480.00		SH	28-Jun		06-Jul				ON PROCESS
76	ALD	16	006	PRINTER, CONTINUOUS INK SYSTEM	9,500.00		SH	28-Jun		06-Jul				ON PROCESS
77	MGA	16	013	FUEL FEED PUMP	16,000.00		SH	28-Jun		06-Jul				ON PROCESS

NPC - SPUG VISAYAS
PROCUREMENT MONITORING REPORT
EASTERN VISAYAS OPERATION DIVISION
FOR THE PERIOD: JANUARY TO JUNE 30, 2016

ITEM NO.	AREA	PR NO.		ITEM DESCRIPTION	APPROVED BUDGET CEILING (ABC)	PO AMOUNT	MODE OF PROC	DATE ADVERTISED / POSTING	PRE-BID	BID OPEN / RFQ SUBMITTED	NOA	DATE APPROVED	PO NO.	REMARKS
72	SVP	16	000	VARIOUS MECHANICAL SPARES FOR 100KW PERKINS	740,368.00		PB	04-Jul		21-Jul				FOR PUBLIC BIDDING - 7/21
73	SVP	16	007	VARIOUS ELECTRICAL SPARES FOR GENERATOR AND CONTROL SYSTEM	919,200.00		PB	04-Jul		21-Jul				FOR PUBLIC BIDDING - 7/21
74	CAM	16	009	VARIOUS MATERIALS FOR INSTALLATION OF 750KVA TRANSFORMER	51,364.00		SH	28-Jun		07-Jul				ON PROCESS
75	CAM	16	011	VARIOUS O-RINGS FOR PLANT MAINTENANCE	42,480.00		SH	28-Jun		08-Jul				ON PROCESS
76	ALD	16	008	PRINTER CONTINUOUS INK SYSTEM	9,500.00		SH	28-Jun		08-Jul				ON PROCESS
77	MGA	16	013	FUEL FEED PUMP	16,000.00		SH	28-Jun		08-Jul				ON PROCESS
78	TAG	16	002	VARIOUS MATERIALS FOR INSTALLATION OF 160KW DALE/PERKINS GENSET	69,815.00		SH							W/ TWG - FOR EVALUATION
79	MGS	16	001	VARIOUS MATERIALS FOR INSTALLATION OF 2U 60KW GENSETS	177,630.00		SH							W/ TWG - FOR EVALUATION
80	CMG	16	004	VARIOUS MATERIALS FOR INSTALLATION OF 1U 60KW GENSETS	90,915.00		SH							W/ TWG - FOR EVALUATION
81	EVO	16	004	JO L/T/E HAULING OF VARIOUS MATERIALS EQUIPMENTS & RECLOSERS FROM NAGA WHSE TO VARIOUS PLANTS (8 PLANTS) IN NORTHERN SAMAR AREA	330,000.00		NP-SVP							FOR PHILGEPS POSTING
82	SVP	16	006	VARIOUS SPARES MECHANICAL SPARES FOR 163KW PERKINS	979,020.00		PB	04-Jul		21-Jul				FOR PUBLIC BIDDING - 7/21
83	MGA	16	012	VARIOUS MATERIALS FOR OPERATION AND LINE MAINTENANCE USE	998,500.00		PB	04-Jul		21-Jul				FOR PUBLIC BIDDING - 7/21
84	SVP	16	008	VARIOUS ELECTRICAL SPARES FOR GENERATOR AND CONTROL SYSTEM 100KW PERKINS (8 ITEMS)	946,474.00		PB							FOR TWG EVALUATION

PREPARED BY:

MAB DERECHO
MAS - C 7/1/16

NOTED BY

REYNALDO M. REGIS
MGR AFSD

APPROVED BY

MO. JEFFREY D. OLLERAS
OIC SPUG - VISAYAS

NPC - SPUG VISAYAS
PROCUREMENT MONITORING REPORT
WESTERN VISAYAS OPERATION DIVISION
FOR THE PERIOD: JANUARY-JULY 2016

ITEM NO.	AREA	PR NO.		ITEM DESCRIPTION	APPROVED BUDGET CEILING (ABC)	MODE OF PROC	DATE ADVERTISED / POSTING	PO DATE	PO NO.	PO AMOUNT	WINNING BIDDER	NOA	DATE APPROVED	NTP	REMARKS
2015 PURCHASE REQUISITION-CARRY OVER TO 2016															
1	B16	15	007	COMBINATION WRENCH ETC.	93,000.00	SVP		03-Mar	22188	92,790.00	PERTURBO	03-Mar	4-Mar	7-Mar	PO SERVED
2	B16	15	001	OFFICE SUPPLIES	32,366.00	SH		04-Apr	22194	6,516.00	CEBU DIGITOOLS INC.				PO FOR PICK UP
3	BH1	15	019	JO: HAULING OF ONE UNIT 80KW GENSENT	100,000.00	SVP	31-Mar	13-Apr	22208	96,200.00	AMBIT TRADING	13-Apr	15-Apr	15-Apr	PO FOR PICK UP
4	BH1	15	007	JO:SUPPLY L.M.T.& E UPGRADING OF LIGHT SYSTEM	675,000.00	SH		21-Jun	22248	614,000.00	REALSYS INC.	21-Jun	22-Jun	23-Jun	PO FOR PICK UP
5	BH1	15	020	JO: HAULING OF 2 X 80KW GENSET	200,000.00	SVP	31-Mar	13-Apr	22210	196,900.00	AMBIT TRADING	13-Apr			PO FOR PICK UP
6	BH2	15	009	OFFICE /PLANT CABINET, STEEL. VARIOUS	119,000.00	SVP		04-Apr	22202	117,985.00	PERTURBO CORP.	04-Apr	5-Apr	6-Apr	PO SERVED
7	BH2	15	008	OFFICE SUPPLIES	33,475.00	SH		04-Apr	22201	8,965.00	CEBU DIGITOOLS				PO SERVED
8	GUI	15	001	JO: HAULING OF ONE GENSET 160KW	200,000.00	SVP	31-Mar	13-Apr	22209	197,000.00	AMBIT TRADING	13-Apr			PO FOR PICK UP
9	PMG	15	011	MOTOR CYCLE WITH CARRIER	255,000.00	SH		04-Apr	22200	254,100.00	ZURXES MKTG.	04-Apr	5-Apr	6-Apr	PO FOR PICK UP
11	PMG	15	022	JO: HAULING OF GENSET	200,000.00	SVP	31-Mar	13-Apr	22211	196,700.00	AMBIT TRADING	13-Apr			PO FOR PICK UP
PURCHASE REQUISITION 2016															
1	VOD	16	006	JO: Servicing & Repair of aicondition SHP-677	20,000.00	SVP	5/16								W/AOC ON PROCESS
2	VOD	16	007	JO: Servicing & Repair of Burnt alternator SHJ-705	23,000.00	SVP	5/28								W/AOC ON PROCESS
3	VOD	16	002	CARD, Prepaid load P500, GLOBE. VARIOUS	60,984.00										PR CANCELLED
4	VOD	16	003	RENTAL,of multifunction Photocopying Machine	312,000.00										FOR BAC EVALUATION
5	VOD	16	009	BATTERY 12VDC 13 PLATES, Maintenance free	29,550.00	SH	5/16	13-Jun	22238	27,900.00	MARNO	13-Jun	14-Jun	15-Jun	PO SERVED
7	VOD	16	008	JO: HAULING OF THREE SETS GEN. ROTOR.	37,000.00	SH	31-Mar	12-Apr	22204	36,500.00	CAMALLERE	12-Apr	13-Apr	14-Apr	PO SERVED
8	BH1	16	015	VARIOUS SECURITY SPARES FOR 86KW PERKINS	489,820.20										FOR BAC EVALUATION
9	BH1	16	016	VARIOUS SECURITY SPARES FOR 56KW PERKINS	93,189.20										FOR BAC EVALUATION
10	VOD	16	010	JO: HAULING OF GENSET	150,000.00	SVP	4/9	22-Apr	22220	149,800.00	CAMALLERE	22-Apr	25-Apr	4/27	PO SERVED
11	VOD	16	013	DIESEL FUEL, ADO Delivery Tugboat	250,000.00	SVP	5/16								PR CANCELLED
12	VOD	16	014	WATER PURIFIED MINERAL	49,500.00										PR CANCELLED
13	VOD	16	011	JO: SUPPLY L/T/O FOR FAN MOTOR BEARING 5 TONER AIRCON 4TH FLOOR	11,000.00	SVP	5/16								RFQ SERVED
14	VOD	16	012	JO: SUPPLY L/T/O FOR FAN MOTOR BEARING 5 TONER AIRCON 5TH FLOOR	15,000.00	SVP	5/16								RFQ SERVED
15	B13	16	001	JO: TO S/L/O FOR THE REPAIR OF FUEL INJECTION UNIT 2 750KW.	30,000.00	SVP	5/16	21-Jun	22245	30,000.00	UNITED REBUILDERS	21-Jun	22-Jun	23-Jun	PO SERVED
16	B13	16	003	MATERIALS: TERMINAL LOG VARIOUS	3,859.50	SH	5/16	21-Jun	22250	3,752.50	MARNO	21-Jun	22-Jun	23-Jun	PO SERVED
17	VOD	16	016	TIRE, TUBELESS VARIOUS	63,200.00	SH	5/16	21-Jun	22246	61,750.00	MARNO	21-Jun	22-Jun	23-Jun	PO SERVED
18	AFV	16	002	FORM, GENERAL GF# 5A,DISBURSEMENT VOUCHER	180,000.00	SVP									RFQ SERVED
19	VOD	16	015	ALCOHOL, ETC.	141,089.00	PS									FOR CANVASS-PS
20	B13	16	002	FUEL FILTER FOR 750 KW VARIOUS	186,500.00	SH	5/16	05-Jan	22236	180,000.00	MARNO	05-Jan	06-Jan	08-Jan	PO SERVED
21	GIG	16	002	BATTERY ,AUTOMOTIVE 8D,12V. ETC.	123,040.00	SH	5/16	13-Jun	22242	118,115.00	MARNO	13-Jun	14-Jun	15-Jun	PO SERVED
22	VOD	16	005	ISO 9001 STANDARD MANUAL VERSION 2015	4,500.00										PENDING-FOR BAC EVALUATION
23	B16	16	001	TRANSFORMER OIL	150,000.00	SH	4/27	13-Jun	22243	139,711.70	PETRON	13-Jun	14-Jun	15-Jun	PO SERVED
24	DOO	16	008	FUEL FILTER VARIOUS	158,240.00	SH	5/16	13-Jun	22239	154,600.00	MARNO	13-Jun	14-Jun	15-Jun	PO SERVED
25	VOD	16	017	JO: REPAIR OF VEHICLE SHJ-705	6,000.00	SVP									FOR BAC EVALUATION
26	B13	16	007	INK, CARTRIDGE EPSON VARIOUS	15,000.00	SH									DBM CANVASS-RFQ SERVED
28	B13	16	010	JO: SUPPLY L/M/O FOR THE RECON. OF TURBO CHARGER 750KW MISUBISHI	395,000.00	SVP	5/16	13-Jun	22241	390,000.00	IHI TURBO	13-Jun	14-Jun	15-Jun	PO FOR PICK UP
29	B13	16	006	AVR: AUTOMATIC VOLTAGE REGULATOR INTENDED FOR 50KW PERKINS.	331,260.00	PB									PR CANCELLED

31	AFV	16	003	AIR FRESHENER AEROSOL ETC	187,225.00	SH										RFQ SERVED
32	AFV	16	004	STAPLER HEAVY DUTY VARIOUS	7,800.00	SH	5/27									FOR PO
33	B13	16	005	SWITCH: PRESSURE SWITCH ETC	201,600.00	SVP	5/27									W/RFQ FOR CANVASS
34	B13	16	004	ANCHOR: SHIP ANCHOR,AVANECO TYPE	150,000.00	SVP	5/27	21-Jun	22247	148,800.00	LJR	21-Jun	22-Jun	23-Jun		PO FOR PICK UP
35	BH1	16	009	JO: TO SUPPLY L/T/O FOR THE REPAIR OF FIP	15,000.00	SVP	5/28	5-Jun	22228	9,600.00	DDC ENT.	6-Jun	8-Jun	9-Jun		PO SERVED
36	BH2	16	003	JO: TO SUPPLY L/T/O FOR THE REPAIR OF 3 FIP	45,000.00	SVP	5/28									RFQ SERVED
37	WVO	16	001	UPPER HEAT ROLLER VARIOUS	9,750.00	SH	5/28									FOR PO
40	PMG	16	006	MATERIALS AND EQUIPMENT BENCH VISE VARIOUS	133,060.00											RET. TO EU - 6/7
41	B13	16	008	FRAME: PHOTO VARIOUS	14,600.00	SH										FOR PO
42	VMT	16	001	JO.SUPPLY L,M,AND E: REPAIR OF SERVICE VEHICLE CROSSWIND PLATE NO. SJA 618	30,000.00	SVP										W/AOC ON PROCESS
43	VOD	16	018	TONER CARTRIDGE, VARIOUS	156,600.00	SH										W/AOC ON PROCESS
44	VOD	16	019	TROLLEY, PLATFORM VARIOUS	22,500.00	SH										W/AOC ON PROCESS
45	VOD	16	020	PRINTER,NETWORK MONOCHROME TANK VARIOUS	48,385.00	SH										RFQ SERVED
46	PMG	16	010	OFFICIAL RECEIPT NPC	225,000.00	NPO										RFQ SERVED
47	AFV	16	006	CABINET, LATERAL,METAL FOUR(4) DRAWERS WITH CENTRAL LOCKING	24,000.00	SH		21-Jun	22244	23,850.00	LJR VENTURES	21-Jun	22-Jun	23-Jun		PO SERVED
48	VMT	16	002	JO : SUPPLY M/L/O FOR THE REPAIR OF NPC SPUG VEHICLE DUMP TRUCK WITH BOOM CRANE PLATE NO SDN 414 AND SDN 480	130,000.00	SVP										RFQ SERVED
49	VMT	16	004	VARIOUS OPERATION AND MAINTENACE OF COMPUTERS AND PERIPHERALS 7 ITEMS	48,300.00	SH										RFQ FOR CANVASS
50	VMT	16	003	VARIOUS OFFICE SUPPLIES 48 ITEMS	68,965.00	SH										RFQ SERVED
51	PMG	16	002	BATTERY AUTOMOTIVE,21 PLATES STORAGE BATTERY ; MAINTENANCE FREE	112,500.00	SH	6/20									RFQ SERVED
53	DOO	16	005	GRASS CUTTER,FBH 3400 4 STROKE; CORDLESS	26,500.00	SH										FOR PO
54	DOO	16	020	FIRE EXTINGUISHER VARIOUS 6 ITEMS	76,782.00	SH	6/20									W/ AOC ON PROCESS
55	BH2	16	005	BATTERY, AUTOMOTIVE 12VDC,21 PLATES VARIOUS 2 ITEMS	189,000.00	SVP	6/20									RFQ SERVED
56	B13	16	023	PRESSURE WASHER: W/ COMPLETE ACCESSORIES ETC 2 ITEMS	33,000.00	SH										FOR PO
57	B13	16	027	JO: SUPPLY M/L/E FABRICATION OF SAFETY CABINETS	100,000.00	SVP	6/20									FOR CANVASS
58	B13	16	026	JO: SUPPLY M/L/E FABRICATION OF DETACHABLE/COLLAPSIBLE TENT	100,000.00	SVP	6/20									FOR CANVASS
59	VOD	16	024	DIESEL FUEL: ADO Delivery Tugboat	330,000.00	SH		21-Jun	22249	270,000.00	PETROLOGISTICS	21-Jun	22-Jun	23-Jun		PO FOR PICK UP
62	VOD	16	025	CONDUCT IN HOUSE SEMINAR WORKSHOP ON ISO 9001:2015	330,000.00	SH										RETURNED TO END-USER
64	DOO	16	004	TRUCK, PALLET: 3 TONS	28,500.00	SH										FOR BAC EVALUATION
69	B13	16	035	OPERATION AND MAINTENACE AUXILLIARY GENERATOR 50 KW 13 ITEMS	331,260.00	SVP										FOR BAC EVALUATION
70	B13	16	034	ENVIROMENTAL COMPLIANCE	15,000.00	SVP										FOR BAC EVALUATION
71	B13	16	029	MATERIALS AND EQUIPMENT FOR PB113 13 ITEMS	109,060.00	SVP										FOR BAC EVALUATION

PREPARED BY:

VP TAN
MMS - C SPECIALIST

NOTED BY:

REYNALDO M. REGIS
MANAGER/ADMIN-FINANCE

APPROVED BY:

MG. JEFFREY D. OLLERAS
OIC/SPUG - VISAYAS

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PR NO.	DESCRIPTION	ABC	PO TOTAL COST	PO NUMBER	DATE ADVERTISED	PRE-BID CONFERENCE	BID OPENING	NOA	DATE APPROVED	PO NUMBER
S3-MOD15-031	RENTAL OF COPIER/PRINTER FOR ONE YEAR	144,000.00	144,000.00	SVP2016-001	2-Dec-15		9 Dec-15	4-Jan-16	4 Jan 16	contract
S3 MOD15 029	OFFICE SUPPLIES & EQUIPMENTS	85,363.80	56,838.15	SHP2016-001	11 Dec-15		18 Dec-15	4-Jan-16	5-Jan 16	8397 YW(SHP)
S3-MMT15-023	PRINTER & HARD DRIVE, EXTERNAL	23,500.00	19,420.00	SHP2016-002	11-Dec-15		18-Dec 15	4 Jan-16	5-Jan-16	8398 YW(SHP)
S3 SIA15-014	MULTI MEDIA PROJECTOR WITH SCREEN	30,800.00	20,495.00	SVP2016-002	11 Dec 15		18-Dec-15	4-Jan 16	5-Jan-16	8399 YW(SVP)
S3 BAD15-027	PEN, BALL POINT, BLACK & BLUE	1,374.00	270.00	SHP2016-003	11-Dec-15		18-Dec-15	4-Jan-16	5 Jan-16	8400 YW(SHP)
S3-BAC15 034	BELT DRESSING	16,000.00	14,720.00	SVP2016-003	11-Dec-15		18-Dec-15	4-Jan-16	6 Jan 16	8401 YW(SVP)
S3-WSD15-031	MATERIALS FOR PLANT OPERATION	93,950.00	92,950.00	SVP2016-004	11-Dec-15		18 Dec-15	4-Jan-16	6-Jan 16	8402 YW(SVP)
S3-TAN15-021	MATERIALS FOR REWINDING & MAINTENANCE	74,600.00	71,740.00	SVP2016-005	11-Dec-15		18-Dec-15	4-Jan-16	6-Jan-16	8403 YW(SVP)
S3-CTW15-017	AIR COMPRESSOR & TORQWRENCH	75,000.00	75,000.00	SVP2016-006	11 Dec-15		18-Dec-15	4 Jan-16	6-Jan-16	8404 YW(SVP)
S3-SCL15-020	FUEL FEED PUMP FOR 150KW, CUMMINS	39,000.00	39,000.00	SVP2016-007	11 Dec-15		18-Dec 15	4 Jan 16	6-Jan-16	8405 YW(SVP)
S3-SIT15 023	MECHANICAL PARTS FOR 280KW, CUMMINS	202,000.00	192,500.00	SVP2016-008	11-Dec-15		18-Dec 15	4-Jan-16	6-Jan-16	8406 YW(SVP)
S3 AFM15-027	OFFICE SUPPLIES & EQUIPMENTS	112,521.20	77,719.90	SHP2016-004	11-Dec-15		18-Dec-15	4 Jan 16	5-Jan-16	8407 YW(SHP)
S3 TAN15-020	HAULING OF ONE CRATE CONTAINING AUTO RECLOSER & ACCESSORIES	80,000.00	49,850.00	SVP2016-009	11-Dec 15		18-Dec 15	4 Jan 16	8 Jan-16	8408 YW(SVP)
S3-DIN15-030	INJECTOR FOR 275KW, CUMPER GENSET	420,000.00	390,000.00	PB2015-006	1-Oct-15		20-Oct 15	12 Jan-16	13-Jan-16	8409 YW(PB)
S3 AFM15 033	PORTABLE TYPEWRITER WITH 16 CHARACTER LCD DISPLAY	18,000.00	17,900.00	SVP2016-010	11 Dec 15		18-Dec-15	25-Jan 16	26-Jan-16	8410 YW(SVP)
S3-B191S-030	REPAIR OF TWO UG8 GOVERNOR CONTROLLER FOR 6DK 32, DAIHATSU GENSET	560,000.00	555,000.00	PB2016-001	15-Jan-16	22 Jan-16	4 Feb-16	17-Feb-16	17 Feb 16	8411 YW(PB)
S3-B191S-039	SUPPLY & DELIVERY OF UG8 GOVERNOR CONTROLLER FOR 6DK 32, DAIHATSU GENSET WITH INSTALLATION & TESTING	970,000.00	938,000.00	PB2016 001	15-Jan-16	22-Jan-16	4-Feb-16	17-Feb-16	17 Feb-16	8412 YW(PB)
S3 KDP15-044	SUPPLY & DELIVERY OF MECHANICAL PARTS FOR 540KW & 600 KW PERKINS	976,496.00	797,795.00	PB2016 001	15 Jan-16	22 Jan-16	4 Feb-16	17 Feb-16	17 Feb-16	8413 YW(PB)
S3-BLD15 013	SUPPLY & DELIVERY OF ELECTRICAL PARTS FOR 260KW PERKINS	438,320.00	379,200.00	PB2016 001	15-Jan-16	22-Jan-16	5-Feb 16	23-Feb-16	24-Feb-16	8414 YW(PB)
S3-BLD15-021	SUPPLY & DELIVERY OF DIGITAL FLOWMETER	268,800.00	188,400.00	PB2016-001	15 Jan 16	22-Jan-16	5-Feb 16	23-Feb-16	24-Feb-16	8415 YW(PB)
S3-BLD15-025	SUPPLY & DELIVERY OF MECHANICAL PARTS FOR 163KW, PERKINS	497,670.00	368,406.00	PB2016-001	15-Jan 16	22-Jan-16	4-Feb 16	23-Feb 16	24-Feb 16	8416 YW(PB)
S3-SIA15 025	SUPPLY & DELIVERY OF TURBOCHARGER FOR 260KW, PERKINS	96,600.00	88,685.00	PB2016 001	15-Jan-16	22 Jan-16	4 Feb-16	23 Feb-16	24 Feb 16	8417 YW(PB)
S3-B191S-031	SUBMERSIBLE PUMP	80,000.00	62,272.00	PB2016-001	15-Jan-16	22-Jan-16	5-Feb-16	23-Feb-16	24-Feb-16	8418 YW(PB)
S3-SIT15-012	275KW, GENERATOR ASSEMBLY	999,995.00	949,995.00	PB2016-001	15-Jan-16	22-Jan 16	5-Feb-16	24-Feb-16	29-Feb-16	8419 YW(PB)
S3-B191S-056	FILTER SEGMENT SILENCER FOR VTR 304 TURBOCHARGER	900,000.00	477,000.00	PB2016 001	15-Jan-16	22-Jan-16	4-Feb-16	24 Feb-16	29-Feb-16	8420 YW(PB)

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S3 SIA15 024	TURBOCHARGER, NR15 FOR 500KW, MAN-OIZ	990,000.00	827,680.00	PB2016-001	15 Jan 16	22-Jan-16	4-Feb-16	24 Feb 16	29-Feb-16	8421 YW(PB)
S3-DIN15 018	MECHANICAL PARTS FOR 275KW, CUMPER GENSET	988,400.00	855,763.00	PB2016-001	15 Jan 16	22-Jan-16	4 Feb 16	24 Feb 16	1-Mar 16	8422 YW(PB)
S3-SCL16 007	HAULING OF 105KW GENSET FROM SPUG-MOD WAREHOUSE TO SACOL DPP	120,000.00	118,500.00	SVP2016-011	1-Mar-16		8 Mar 16	14-Mar 16	16-Mar 16	8423 YW(SVP)
S3 BAD16-005	MULTIMEDIA PROJECTOR, 3000 MIN ANSI LUMENS	40,000.00	37,950.00	SVP2016 012	1-Mar 16		8-Mar 16	14-Mar 16	17-Mar 16	8424 YW(SVP)
S3 SIA16 002	AMMETER, CLAMP TYPE WITH PROBING UNIT KIT	37,500.00	37,000.00	SVP2016 013	1-Mar 16		8 Mar 16	22-Mar 16	22-Mar 16	8425 YW(SVP)
S3-WMO16 002	VARIOUS OFFICE SUPPLIES	68,984.00	34,995.96	AA2016-001	2 Mar 16		17-Mar-16	22-Mar 16	22 Mar 16	8426 YW(PS)
S3-SPUGM16 002	I/O MODULE WITH ALARM PANEL	915,650.00	914,200.00	PB2016 001	15-Jan-16	22 Jan 16	5 Feb 16	28-Mar-16	29 Mar 16	8427 YW(PB)
S3-SIA16 001	AIR CONDITIONING UNIT, WINDOW TYPE	120,000.00	115,500.00	SVP2016 014	1-Mar-16		8-Mar 16	31-Mar-16	31 Mar 16	8428 YW(SVP)
S3-AFM16-001	BULB, LED, 15W, 230 VAC	10,500.00	10,200.00	SVP2016-015	18-Mar-16		23 Mar-16	5 Apr-16	5 Apr-16	8429 YW(SVP)
S3-B0816-004	VARIOUS OFFICE SUPPLIES	34,870.00	1,427 80	AA2016-002	29 Mar-16		7-Apr-16	8-Apr-16	8-Apr 16	8430 YW(PS)
S3 DIN15-035	HAULING OF LUBE OIL FROM DAVAO CITY TO DINAGAT DPP	211,680.00	211,500.00	NP2016-001	6 Feb 16		19 Feb-16	28 Mar-16	8 Apr-16	8431 YW(NP)
S3-JOL15-026	HAULING OF SPARE PARTS FROM BONOL TO JOLO DPP	190,000.00	174,692.00	NP2016-002	6-Feb-16		19-Feb-16	12-Apr-16	13 Apr 16	8432 YW(NP)
S3-PPP16-002	POWER CABLE, 150 SQMM, COPPER	55,000.00	54,750.00	SVP2016 016	4-Apr-16		11-Apr-16	15-Mar-16	15-Mar 16	8433 YW(SVP)
S3-PPP16-003	CHAIR, FABRIC SEAT + ITEMS	87,000.00	77,528.00	SVP2016-017	4-Apr-16		11-Apr-16	15 Mar-16	15 Mar 16	8434 YW(SVP)
S3-JOL15 022	REPAIR & RE CONDITIONING OF REVERSE OSMOSIS	375,000.00	369,000.00	NP2016-003	6 Feb-16		19-Feb 16	12 Apr-16	18 Apr 16	8435 YW(NP)
S3 B1915-012	HEAVY FUEL SUPPLY PUMP	630,000.00	629,500.00	NP2016-004	6-Feb 16		19-Feb 16	12 Apr 16	18-Apr-16	8436 YW(NP)
S3-MAN16-001	TRANSFER OF 2 x 80KW GENSET FROM SPUG MOD WAREHOUSE TO MANUK MANKAW DPP	400,000.00	400,000.00	SVP2016-018	22-Mar-16		15-Apr-16	18-Apr-16	19-Apr 16	8437 YW(SVP)
S3 TAN16-001	TRANSFER OF 160KW GENSET FROM SPUG-MOD WAREHOUSE TO TANDUBAS DPP	400,000.00	400,000.00	SVP2016-019	22 Mar-16		15 Apr 16	18 Apr-16	19-Apr 16	8438 YW(SVP)
S3-SIB16-001	TRANSFER OF 160KW GENSET FROM SPUG-MOD WAREHOUSE TO SIBUTU DPP	400,000.00	400,000.00	SVP2016 020	22 Mar-16		15-Apr-16	18-Apr-16	19-Apr 16	8439 YW(SVP)
S3-TAU16-001	TRANSFER OF 160KW GENSET FROM SPUG-MOD WAREHOUSE TO TANDUBANAK DPP	400,000.00	400,000.00	SVP2016 021	22 Mar 16		15 Apr 16	18-Apr 16	19-Apr 16	8440 YW(SVP)
S3-CTW16 001	TRANSFER OF 160KW GENSET FROM SPUG MOD WAREHOUSE TO MAPUN DPP	500,000.00	500,000.00	SVP2016-022	7-Apr-16		14 Apr-16	18-Apr-16	20 Apr 16	8441 YW(SVP)
S3-WSD15 004	CHAIN BLOCK, PORTABLE IR TESTER & MECHANICAL PULLER	155,000.00	124,500.00	PB2016-001	15-Jan-16	22 Jan 16	5-Feb-16	20-Apr 16	20-Apr-16	8442 YW(PB)
S3-BAI15-028	CHAIN BLOCK & TORQUE WRENCH	113,000.00	110,000.00	NP2016-005	6-Feb-16		19 Feb-16	19 Apr-16	20 Apr 16	8443 YW(NP)
S3-AFM16-003	FORM, COMPUTER, CONTINUOUS & PENCIL	23,500.00	22,956.00	SVP2016-023	7 Apr 16		14-Apr 16	20 Apr-16	20 Apr 16	8444 YW(SVP)
S3 MMT16-010	REPAIR OF SERVICE VEHICLE SEF-935	35,000.00	35,000.00	SVP2016-024	4-Apr-16		11-Apr-16	20 Apr 16	20 Apr 16	8445 YW(SVP)
S3-SIT16-005	DESCALER	60,000.00	60,000.00	SVP2016 025	14 Apr-16		21-Apr 16	26-Apr 16	26-Apr-16	8446 YW(SVP)
S3 B1916-008	STAIN REMOVER, SAFETY SOLVENT CLEANER	64,000.00	56,814.00	SVP2016-026	14-Apr-16		21-Apr-16	26-Apr-16	26-Apr-16	8447 YW(SVP)
S3-WMO16 001	VARIOUS OFFICE SUPPLIES	33,988.04	8,620.60	SHP2016-005	14 Apr-16		21 Apr 16	26 Apr-16	26-Apr 16	8448 YW(SHP)
S3-BAD16-004	RADIO, TRANSCEIVER SET	25,000.00	25,000.00	SVP2016-027	4-Apr-16		11-Apr-16	26 Apr-16	27-Apr-16	8449 YW(SHP)

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S3 WMO16-006	TIRE, 205/65, R15 FOR SERVICE VEHICLE	30,000.00	27,500.00	SVP2016-028	14-Apr-16		21-Apr-16	26-Apr-16	27-Apr-16	8450 YW(SVP)
S3 BAD16-007	HAULING OF SPARE PARTS FROM SIASI DPP TO BALIMBING DPP	74,000.00	70,000.00	SVP2016-029	4-Apr-16		21-Apr-16	26-Apr-16	27-Apr-16	8451 YW(SVP)
S3 POB16-005	SAFETY & OFFICE EQUIPMENTS	129,430.00	117,680.00	SVP2016-030	14-Apr-16		21-Apr-16	10-May-16	10-May-16	8452 YW(SVP)
S3 SIA16-005	JOB ORDER MATERIALS FOR THE 27K PMS OF UNIT #5, MAN-CXZ	90,529.00	74,246.00	SVP2016-031	14-Apr-16		21-Apr-16	10-May-16	10-May-16	8453 YW(SVP)
S3-SIT16-009	AUTOMOTIVE BATTERY, 12V, 21 PLATES	95,900.00	95,000.00	SVP2016-032	14-Apr-16		21-Apr-16	10-May-16	10-May-16	8454 YW(SVP)
S3-TAU15-016	ELECTRICAL PARTS FOR CUMMINS GENSET	569,300.00	566,558.72	PB2016-017	7-Apr-16	14-Apr-16	28-Apr-16	11-May-16	11-May-16	8455 YW(PB)
S3-B1916-004	LABOR & MATERIALS FOR PAINTING OF BARGE WALL & HULL	415,000.00	398,230.00	PB2016-018	7-Apr-16	14-Apr-16	28-Apr-16	11-May-16	11-May-16	8456 YW(PB)
S3-SIT16-002	HAULING OF ONE UNIT 160KW GENSET FROM SPUG-MOD WAREHOUSE TO SITANGKAY DPP	400,000.00	400,000.00	SVP2016-029-A	22-Apr-16		29-Apr-16	4-May-16	11-May-16	8457 YW(SVP)
S3-B1116-001	MOORING ROPE	465,000.00	436,800.00	PB2016-019	7-Apr-16	14-Apr-16	28-Apr-16	11-May-16	11-May-16	8458 YW(PB)
S3-SIA16-004	MECHANICAL PARTS FOR 500KW, MAN-CXZ	836,000.00	713,393.00	PB2016-020	7-Apr-16	14-Apr-16	28-Apr-16	12-May-16	12-May-16	8459 YW(PB)
S3-SIA16-008	REPAIR/MODIFICATION OF RADIATOR PIPINGS OF THE 2 x 500KW MAN CXZ	301,958.00	298,897.76	PB2016-021	7-Apr-16	14-Apr-16	28-Apr-16	12-May-16	12-May-16	8460 YW(PB)
S3-PPP16-001	VARIOUS PLANT EQUIPMENTS	916,900.00	909,440.00	PB2016-022	7-Apr-16	14-Apr-16	28-Apr-16	12-May-16	12-May-16	8461 YW(PB)
S3-B0816-010	REPAIR & RESTORE TO STANDARD SIZE OF THREE CONNECTING ROD ARM	980,000.00	978,038.94	PB2016-023	7-Apr-16	14-Apr-16	28-Apr-16	12-May-16	12-May-16	8462 YW(PB)
S3-B1916-002 & S3-B1916-007	VARIOUS GASKETS (S3-SPUGM16-003)	362,000.00	288,500.00	PB2016-024	7-Apr-16	14-Apr-16	28-Apr-16	12-May-16	12-May-16	8463 YW(PB)
S3-SIT16-002-A	OFFICE SUPPLIES	30,000.00	5,272.70	AA2016-007	8-Apr-16		25-Apr-16	13-May-16	13-May-16	8464 YW(PS)
S3-JOL16-003	RADIO TRANSCEIVER, HAND HELD	22,000.00	22,000.00	SVP2016-033	29-Apr-16		6-May-16	18-May-16	18-May-16	8465 YW(SVP)
S3-SIA16-017 & S3-SIA15-018	VARIOUS MATERIALS FOR PLANT OPERATION & OFFICE EQUIPMENTS (S3-SPUGM16-004)	86,380.00	85,190.00	SVP2016-034	29-Apr-16		6 May 16	18 May 16	18-May-16	8466 YW(SVP)
S3-SIA16-019	AUTOMOTIVE BATTERY, 15 PLATES & 21 PLATES	67,600.00	67,000.00	SVP2016-035	11-May-16		18-May-16	18-May-16	18 May 16	8467 YW(SVP)
S3-TAU16-004	BATTERY CHARGER + 5 ITEMS	77,200.00	76,000.00	SVP2016-036	11-May-16		18-May-16	18 May 16	18-May-16	8468 YW(SVP)
S3-B0816-004	VARIOUS OFFICE SUPPLIES	33,442.20	16,983.00	SHP2016-006	13-May-16		20-May 16	24-May 16	24-May-16	8469 YW(SHP)
S3-MOD16-001	HARD DRIVE, INTERNAL, 500 GB, SATA	5,200.00	4,950.00	SHP2016-007	13-May-16		20-May-16	24-May-16	24-May-16	8470 YW(SHP)
S3-SIA16-016	VARIOUS CHEMICALS FOR OPERATION & MAINTENANCE	71,480.00	58,224.15	SVP2016-037	13-May-16		20-May-16	24-May-16	24-May-16	8471 YW(SVP)
S3-SIA16-014 & S3-BAD16-008	VARIOUS OFFICE SUPPLIES	26,362.00	5,149.92	AA2016-008	16 May 16		24 May-16	24 May-16	24-May-16	8472 YW(PS)
S3-B1916-011	DEGREASER, WATER SOLUBLE	65,000.00	63,000.00	SVP2016-038	13-May 16		20-May-16	25-May-16	25-May-16	8473 YW(SVP)
S3-B1916-010	HOSE & NOZZLE, FIRE FIGHTING EQUIPMENTS	66,000.00	64,600.00	SVP2016-039	13-May-16		20-May-16	26-May-16	26-May-16	8474 YW(SVP)
S3-TAU16-003	COOLANT, ADDITIVE FOR ENGINE COOLING SYSTEM	80,000.00	78,500.00	SVP2016-040	13-May-16		20-May-16	26-May-16	26-May-16	8475 YW(SVP)
S3-JOL16-002	VARIOUS CHEMICALS FOR OPERATION & MAINTENANCE	281,700.00	270,924.75	SVP2016-041	13-May-16		20 May 16	26-May-16	26-May-16	8476 YW(SVP)

NATIONAL POWER CORPORATION

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PROCUREMENT MONITORING REPORT - MATERIALS AND CONTRACTS

For the period January 1, 2016 to June 30, 2016

S3-SIT16-007	INK REFILL, FOR INK TANK SYSTEM TYPE PRINTER	5,600.00	5,460.00	SVP2016-042	13-May-16		20-May-16	26-May-16	26 May-16	8477 YW(SVP)
S3-WMO16-007	COMPUTER/PRINTER ACCESSORIES	30,500.00	30,000.00	SHP2016-008	13 May-16		20-May-16	27-May-16	27 May-16	8478 YW(SHP)
S3-TAU16-008	OFFICE SUPPLY	15,100.00	2,951.65	AA2016-011	26-May-16		30-May-16	30 May-16	30 May-16	8479 YW(PS)
S3-MOD16-002	ANNUAL PHYSICAL EXAMINATION OF EMPLOYEES	200,865.00	161,880.00	SVP2016-043	13 May-16		20-May-16	31 May-16	31 May-16	8480 YW(SVP)
S3-SIA16-015	SAFETY & PERSONAL PROTECTIVE EQUIPMENTS	205,400.00	203,400.00	SVP2016-044	13 May-16		20-May-16	31-May-16	31-May-16	8481 YW(SVP)
S3-AFM16-002	FORM, DISBURSEMENT VOUCHER, 6 PLY	52,000.00	51,000.00	AA2016-004	29 Mar-16		31 May-16	31-May-16	31-May-16	8482YW(NPO)
S3-SIA16-012	MATERIALS FOR THE 27K PMS OF UNIT #6, 500KW, MAN-CKZ	92,581.00	88,000.00	SVP2016-045	13 May-16		20 May-16	1-Jun-16	1-Jun-16	8483 YW(SVP)
S3-PPP16-004	VARIOUS OFFICE SUPPLIES	56,824.27	24,700.20	SHP2016-009	13-May-16		20-May-16	6-Jun-16	6-Jun-16	8484 YW(SHP)
S3-SIA16-009	LABOR & MATERIALS FOR THE FABRICATION OF MAIN GATE	100,000.00	96,550.00	SVP2016-046	13-May-16		20 May-16	6 Jun-16	6-Jun-16	8485 YW(SVP)
S3-80816-002	RELAYS FOR 6DK-32, DAIHATSU GENSET	174,000.00	172,000.00	SVP2016-047	14 Apr-16		21 Apr-16	7-Jun-16	7-Jun-16	8486 YW(SVP)
S3-80816-013	LABOR & MATERIALS FOR THE MAJOR OVERHAULING OF UNIT #3, 1.8 MW, DAIHATSU GENSET	186,115.00	176,900.00	SVP2016-048	13-May-16		20-May-16	8-Jun-16	8 Jun-16	8487 YW(SVP)
S3-TAN16-003	AIR CINDITIONING UNIT, WINDOW TYPE, 1.5 HP	90,000.00	88,000.00	SVP2016-049	31-May-16		7 Jun-16	8-Jun-16	8-Jun-16	8488 YW(SVP)
S3-PPP16-008	FABRICATION OF PANAFLEX SIGNANGE	16,376.00	16,370.00	SVP2016-050	31-May-16		7-Jun-16	8-Jun-16	8-Jun-16	8489 YW(SVP)
S3-TAU16-002	LABOR & MATERIALS FOR THE OVERHAULING OF UNIT #1, 275KW, CUMMINS & UNIT #2, 160KW, CUMMINS GENSETS	146,800.00	138,300.00	SVP2016-051	13-May-16		20-May-16	10-Jun-16	10 Jun-16	8490 YW(SVP)
S3-PPP16-011	MATERIALS FOR OPERATION & MAINTENANCE	158,400.00	137,240.00	SVP2016-052	31-May-16		7-Jun-16	10-Jun-16	10-Jun-16	8491 YW(SVP)
S3-TAU16-006	INSULATION RESISTANCE TESTER	117,000.00	82,500.00	SVP2016-053	24-May-16		1-Jun-16	13-Jun-16	13-Jun-16	8492 YW(SVP)
S3-BAD16-009	INJECTOR ASSEMBLY, PN:3087648	240,000.00	214,800.00	SVP2016-054	24-May-16		1 Jun-16	13-Jun-16	13 Jun-16	8493 YW(SVP)
S3-SIA16-013	INKS FOR COMPUTER PRINTER & DVD, REWRITEABLE	10,990.00	10,984.00	SHP2016-010	31-May-16		7-Jun-16	13-Jun-16	13-Jun-16	8494 YW(SHP)
S3-SPUGM16-005 (S3-80816-027 & S3-80816-025)	AUTOMOTIVE BATTERY & LAMPS, FLOURESCENT	41,760.00	41,280.00	SVP2016-055	31-May-16		7-Jun-16	13 Jun-16	13 Jun-16	8495 YW(SVP)
S3-SIT16-004	GASOLINE FUEL & LUBRICANTS	71,400.00	71,350.00	SVP2016-056	31-May-16		7-Jun-16	13-Jun-16	13-Jun-16	8496 YW(SVP)
S3-PPP16-007	KWHR METER FOR STATION USE	9,980.00	9,950.00	SVP2016-057	31 May-16		7-Jun-16	13-Jun-16	13-Jun-16	8497 YW(SVP)
S3-PPP16-010	INK, REFILL FOR INK TANK SYSTEM PRINTERS	10,800.00	7,150.00	SHP2016-010	31-May-16		7 Jun-16	13-Jun-16	13-Jun-16	8498 YW(SHP)
S3-SIT16-007-A	OFFICE SUPPLIES	24,727.30	12,625.00	SHP2016-011	31-May-16		7 Jun-16	14-Jun-16	14 Jun-16	8499 YW(SHP)
S3-SIA16-020	REPAIR & MAINTENANCE OF TWO CYLINDER HEAD	12,000.00	11,550.00	SVP2016-058	31-May-16		7 Jun-16	15-Jun-16	15-Jun-16	8500 YW(SVP)
S3-80816-024	PAINTS & PAINTING MATERIALS	123,355.00	120,450.00	SVP2016-059	31-May-16		7-Jun-16	16 Jun-16	16 Jun-16	8501 YW(SVP)
S3-AFM16-005	VARIOUS OFFICE SUPPLIES	104,383.00	51,000.00	AA2016-012	1-Jun-16		17-Jun-16	17-Jun-16	17-Jun-16	8502YW(PS)
S3-81916-005	TWO AIR CONDITIONING UNIT, SPLIT/CEILING TYPE	320,000.00	319,900.00	SVP2016-060	31-May-16		7-Jun-16	20-Jun-16	20-Jun-16	8503 YW(SVP)
S3-WMO16-008	SAFETY SHOES	34,000.00	34,000.00	SVP2016-061	31-May-16		7 Jun-16	20-Jun-16	20-Jun-16	8504 YW(SVP)
S3-PPP16-006	VARIOUS FILTERS FOR 300KW, PERKINS	165,600.00	164,880.00	SVP2016-062	24-May-16		1-Jun-16	22 Jun-16	22-Jun-16	8505 YW(SVP)

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PROCUREMENT MONITORING REPORT - MATERIALS AND CONTRACTS

For the period January 1, 2016 to June 30, 2016

S3-SIA16-011	VARIOUS ELECTRICAL MATERIALS / ACCESSORIES	85,000.00	83,177.00	SVP2016-063	24-May-16		1-Jun-16	24-Jun-16	24-Jun-16	8506 YW(SVP)
S3-TAN16-004	VARIOUS ELECTRICAL MATERIALS / ACCESSORIES	82,670.00	80,335.00	SVP2016-064	24-May-16		1-Jun-16	24-Jun-16	24-Jun-16	8507 YW(SVP)
S3-WSD16-001	VARIOUS ELECTRICAL MATERIALS / ACCESSORIES	269,532.00	267,626.00	SVP2016-065	30-May-16		7-Jun-16	24-Jun-16	24-Jun-16	8508 YW(SVP)
S3-SIT16-015	VARIOUS ELECTRICAL MATERIALS / ACCESSORIES	85,798.00	85,744.00	SVP2016-066	30-May-16		7-Jun-16	27-Jun-16	27-Jun-16	8509 YW(SVP)
S3-JOL16-008	REPAIR OF ONE SET RUBBER DAMPER	190,000.00	188,294.40	PB2016-025	20-May-16	27-May-16	9-Jun-16	27-Jun-16	27-Jun-16	8510 YW(PB)
S3-B1916-003	FUEL INJECTOR NOZZLE FOR 6DK 32 DAIHATSU	540,000.00	539,400.00	PB2016-026	20-May-16	27-May-16	9-Jun-16	29 Jun-16	29 Jun 16	8511 YW(PB)
S3-TAU16-005	FILTERS & BELTS FOR NTA855-G1B, CUMMINS	177,000.00	105,000.00	PB2016-027	20-May-16	27-May-16	9 Jun-16	29 Jun-16	29 Jun-16	8512 YW(PB)

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Logistics Division NPC-MinGen Headquarters

PROCUREMENT MONITORING REPORT-MATERIALS AND SUPPLIES

PUBLIC BIDDING

For the Period April 1, 2016 to June 30, 2016

ITEM NO.	PROCUREMENT PROJECT DESCRIPTION	ABC (P)	P.O. AMOUNT	REFERENCE NO.	PR NO.:	DATE OF ADVERTISEMENT	DATE OF PRE-BID	DATE OF BID OPENING	DATE OF NOA	DATE OF PO APPROVED	PO NUMBER
1	Supply and delivery of Seedlings, agroforestry, durian and four (4) other items for LLARWAT	1,072,209.70	750,470.00	PB16-0316-MGECP-002	HO-LLA16-004	04/07/2016	04/14/2016	04/26/2016	05/23/2016	05/26/2016	301941
2	Supply and Installation of one (1) set Disconnecting Switch at unit 5 for Agus 6 HEP	9,000,000.00	5,998,000.00	PB16-0315-MGECP-001	MG-A7M16-002	04/07/2016	04/14/2016	04/26/2016	06/03/2016	06/10/2016	301942
3	Installation of Fiber Optic Cable Redundancy for Agus 4,5 & 6 HEPP to MinGen HQ Bldg. and Upgrading to Cat6 Data structured cabling for Agus 4 HEP, Agus 5 HEP, CDO, CMTSD and WMD	7,840,000.00	7,800,000.00	PB16-0321-MGECP-003	MG-ISD16-002	04/07/2016	04/14/2016	04/26/2016	06/07/2016	06/14/2016	301943
4	Enhancement of Internet Signal at Agus 1 HEP	999,000.00	998,000.00	PB16-0517-001	MA-A2M16-013	04/27/2016	N/A	05/17/2016	06/03/2016	06/09/2016	AG 1&2 - 2188
5	Station Service Breaker of Agus 1 HEP	997,000.00	997,000.00	PB16-0517-002	MA-A2H16-019	04/27/2016	N/A	05/17/2016	06/03/2016	06/09/2016	AG 1&2 - 2190
6	Supply, Installation, Testing and Commissioning of Plant Parameters information text sender interface to new SAT250 SCALA of Agus 1 HEP	892,857.00	892,000.00	PB16-0517-003	MA-A2M16-014	04/27/2016	N/A	05/17/2016	06/03/2016	06/09/2016	AG 1&2 - 2186
7	Supply and Delivery of Turbine/Gov/HPU Oil for the topping of Oil to Agus 2 HEP	855,000.00	849,000.00	PB16-0517-004	MA-A2M16-024	04/27/2016	N/A	05/17/2016	06/03/2016	06/09/2016	AG 1&2 - 2189
8	Repair/Reheb of Rotary Bowl Strainers of Agus 1 HEP	660,804.70	659,500.00	PB16-0517-005	MA-A2M16-018	04/27/2016	N/A	05/17/2016	06/03/2016	06/09/2016	AG 1&2 - 2187
9	Buchotz Protection Relay, Agus 1 HEP	952,000.00	949,984.00	PB16-0519-006	MA-A2H16-018	05/04/2016	N/A	05/19/2016	06/03/2016	06/09/2016	AG 1&2 - 2195
10	Repair of Valves and Actuators including Reprogramming of Actuator settings, Agus 2 HEP	929,693.00	925,775.00	PB16-0519-007	MA-A2M16-026	05/04/2016	N/A	05/19/2016	06/03/2016	06/09/2016	AG 1&2 - 2193

Logistics Division NPC-MinGen Headquarters

PROCUREMENT MONITORING REPORT-MATERIALS AND SUPPLIES

PUBLIC BIDDING

For the Period April 1, 2016 to June 30, 2016

11	Transformer Pressure Relief Valve	908,000.00	907,984.00	PB16-0519-008	MA-A2H16-011	05/04/2016	N/A	05/19/2016	06/03/2016	06/09/2016	AG 1&2 - 2191
12	Oil, Hydraulic, ISOVG46 Medium. Circulating	826,000.00	798,000.00	PB16-0519-009	MA-A2M16-015	05/04/2016	N/A	05/19/2016	06/03/2016	06/09/2016	AG 1&2 - 2192
13	Fabrication of Raw Water Strainers. Agus 1 HEP	667,114.89	667,000.00	PB16-0519-010	MA-A2M16-016	05/04/2016	N/A	05/19/2016	06/03/2016	06/09/2016	AG 1&2 - 2194
14	Safety Shoes	650,000.00	645,000.00	PB16-002	MG-A7T16-005	04/14/2016	05/02/2016	05/13/2016/	06/09/2016	06/09/2016	07008
15	Oil, Turbine, ISO VG68	980,000.00	835,200.00	PB16-001	MG-A7O16-031	01/25/2016	01/21/2016	02/24/2016	03/02/2016	03/04/2016	06871
16	Supply and delivery of Power Transformer, 300 KVA, 4160/480V 240 VAC	950,000 00	885,000.00	PB16-0301-MGLP-001	MG-A5C16-004	4/28/2016	4/5/2016	5/18/2016	1/6/2016	6/22/2016	4013
17	CARBON BRUSH HOLDER	288,000.00	287,995.00	PB16--0315-MGLP-002	MG-A5M16-043	4/28/2016	4/5/2016	5/18/2016	1/6/2016	6/22/2016	4015
18	Upgrading of Governor Pressure Tank (GPT) Controller for Agus 4 HEP Unit 2 & 3	996,000.00	994,560.00	PB16-0315-MGLP-003	MG-A5M16-032	4/28/2016	4/5/2016	5/18/2016	1/6/2016	11/7/2016	4014

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DADELIO C. CORPUZ
Vice President, MinGen

Logistics Division NPC-MinGen Headquarters

PROCUREMENT MONITORING REPORT-MATERIALS AND SUPPLIES

Alternative Mode

For the Period April 1, 2016 to June 30, 2016

1	Moisture Displacer • 1	253 200 00	250 441 44	SH16-0307-MGLP-013	MG-A5M16-013	11/03/16	NA	3/28/2016	03/14/2016	05/08/2016	3944
2	Ink, Cart HP Deskjet, #704 blk • 1	12.900.00	8.524 95	SH16-0216-MGLP-001	MG-A5M16-003	NA	NA	3/04/2016	03/14/2016	3/17/2016	3945
3	Film, for Panasonic Fax Machine KX-FP711	8.000 00	4,500 00	SH16-0216-MGLP-002	MG-A5T16-006	NA	NA	3/04/2016	03/14/2016	03/17/2016	3946
4	PIPE Galvanized Threaded at both ends • 1	21 500 00	15.078 00	SH15-1120MGLP-213	MG-A5M15-256	NA	NA	03/03/2016	04/04/2016	6/5/2016	3947
5	Plywood, Marine, 1/4" Thickness • 6	30 005 80	17 583 50	SH16-0218-MGLP-004	MG-A5M16-C12	NA	NA	03/18/2016	4/4/2016	05/16/2016	3948
6	Lumber Coco 2" x 2" x 10 Ft	- do -	12 140 00	-do-	-co-	NA	NA	-do-	-do-	-do-	3949
7	TONER, Printer Cart , Q6470, Black HP • 3	361.800 00	347.816 26	SH16-0216-003	MG-A5T16-004	02/24/2016	NA	03/04/2016	4/4/2015	6/5/2016	3950
8	Varnish, Maroon 4ltr/gal • 3	54.430 00	54 346 01	SH16-0307-MGLP-012	MG-A5M16-C14	03/15/2016	NA	03/23/2016	11/4/2016	4/5/2016	3951
9	BATTERY, Dry Cell Alkaline size AA • 2	4.675 00	3.237.5'	SH16-0309-MGLP-017	MG-A5M16-C30	NA	NA	03/28/2016	04/15/2016	6/5/2016	3952
10	Printer, Inkjet, 3 in 1 Color Printer	16.000 00	15 900 00	SH16-0304-MGLP-006	MG-A5T16-003	NA	NA	03/29/2016	04/15/2016	6/5/2016	3953
11	Drive Flash 64GB Alloy USB 2.0	91 680 00	5 000 00	SH16-0304-MGLP-007	MG-A5T16-005	03/14/2016	NA	03/28/2016	04/15/2016	2/5/2015	3954
12	Calculator, Desktop, Mini-Printer • 3	-do-	5.695 0'	-do-	-co-	-do-	NA	do	do-	-do-	3955
13	Binder, Hardbound, 2 hole Size 8.5 x 14, • 1	-do-	51 990 00	-do-	-co-	-do-	NA	-do-	-do-	-do-	3956
14	Dispenser, Water Compressor	35.000 00	29.500 00	SH16-0304-MGLP-008	MG-A5O16-C01	NA	NA	03/28/2016	04/18/2016	6/5/2016	3957
15	RJO-Design/Autocad Multi-purpose hall (phase 1)	40.000 00	39.500 00	NP16-0310-MGLP-010	MG-A5M16-C1'	NA	NA	04/21/2016	04/21/2016	6/5/2016	3958
16	RJO- Tiling of existing Physical Fitness Gym Agus 5 HEP	41.000 00	40.600 00	NP16 0316 MGLP-014	MG-A5M16-038	NA	NA	04/21/2016	04/21/2016	6/5/2016	3959
17	RJO-for the removal&replacement defective Control assembly & installation hydraulic Cylinder Unit 2 Governor of Agus 5 HEP	499 996 00	492.800 00	DC16-0316-MGLP-001	MG-A5C16-005	NA	NA	NA	04/21/2016	4/5/2016	3960
18	Ink, Film for Fax Machine, Model KX-FP701	8.400 00	8.400 00	SH16-0317-MGLP-039	MG-A5C16-020	NA	NA	04/21/2016	04/22/2016	05/16/2016	3961
19	RJO- for the Vehicle Hump at Spillway gate Agus 4 HEP	49 384 00	48.500 00	NP16-02'8-MGLP-008	MG-A5M16-010	NA	NA	04/21/2016	04/22/2016	4/5/2016	3962
20	BAR, Flat 1-1/2 inch x 1/4 inch THK 20 inch • 8	43.130.00	29.860 31	SH16-0307-MGLP-009	MG-A5M16-006	NA	NA	03/28/2016	04/22/2016	05/16/2016	3963

21	BAR, Flat, 2 x 1/4 inch THK 20 inch • 1	-do-	4,499.00	-do-	-do-	NA	NA	-do-	-do-	-do-	3964
22	RJO-Fabrication of two (2) cage for the existing ladder at the valve crane Agus 4 HEP	30,000.00	29,500.00	NP16-0218-MGLP-007	MG-A5M16-008	NA	NA	04/21/2016	04/22/2016	05/16/2016	3965
23	RJO- repairing of Fade off Gutter & road center line of Agus 4 HEP	47,000.00	46,900.00	NP16-0310-MGLP-013	MG-A5M16-015	NA	NA	04/21/2016	04/22/2016	05/16/2016	3966
24	BOLT, Cutter, 14" Heavy Duty • 10	31,026.00	16,255.00	SH*6-0307-MGLP-010	MG-A5M16-007	NA	NA	03/28/2016	04/22/2016	05/16/2016	3967
25	HOLDER, Mini Hacksaw • 1	-do-	1,655.00	-do-	-do-	NA	NA	-do-	-do-	-do-	3968
26	RJO-Fabrication of processor partung lot Canopy at Agus 4 HEP	85,000.00	84,500.00	NP16-0310-MGLP-0012	MG-A5M16-036	04/19/2016	N/A	04/27/2016	04/27/2016	05/04/2016	3969
27	FUSER ASSEMBLY	52,000.00	47,900.00	SH*6-0303-MGLP-005	MG-A5T16-007	11/3/2016	N/A	03/28/2016	04/27/2016	05/16/2016	3970
28	BATTERY, AUTOMOTIVE 12 Volts DC, 11Plates	24,000.00	21,520.00	SH*6-0309-MGLP-016	MG-A5M16-029	N/A	N/A	05/11/2016	12/5/2016	05/24/2016	3972
29	SOCKET, Electrical, E27, Plastic, 2" dia" • 2	7,350.00	6,959.98	SH16-0311-MG_P-0018	MG-A5M16-022	N/A	N/A	05/11/2016	05/12/2016	05/20/2016	3973
30	RJO-for Printing of Form Disbursement Voucher	63,000.00	54,900.00	SH16-03**-MGLP-020	MG-A5A16-003	04/20/2016	N/A	05/11/2016	12/5/2016	05/20/2016	3974
31	PAPER BOND, Subs. 20 A4 Size	40,000.00	27,900.00	SH16-040*-MGLP-058	MG-A5C16-022	N/A	N/A	05/11/2016	12/5/2016	05/20/2016	3975
32	FOLDER, Data w/ Finger Ring, 3 holes	16,000.00	15,380.00	SH16-040*-MGLP-054	MG-A5C16-019	N/A	N/A	05/11/2016	12/5/2016	05/24/2016	3976
33	Printing, Envelope Mailing w/ NPC Letterhead	3,600.00	3,600.00	SH16-040*-MGLP-057	MG-A5C16-024	N/A	N/A	05/11/2016	12/5/2016	05/20/2016	3977
34	ROD, Welding, 6011, 1/8 dia" • 1	68,500.00	32,350.00	SH16-031*-MGLP-024	MG-A5M16-037	04/20/2016	N/A	05/11/2016	12/5/2016	05/20/2016	3978
35	FOLDER, Tagboard, Legal size • 3	8,630.00	4,273.50	SH16-040*-MGLP-055	MG-A5C16-021	N/A	N/A	05/11/2016	12/5/2016	05/24/2016	3980
36	INK, Cartridge HP #703, Black • 1	77,280.00	38,000.01	SH16-0307-MGLP-011	MG-A5O16-007	11/3/2016	N/A	05/11/2016	12/5/2016	05/20/2016	3981
37	TONER, LASER JET # 1022N HP	-do-	20,760.00	-do-	-do-	-do-	-do-	-do-	-do-	-do-	3982
38	PHOTO CELL, 10-15 A, 220V, 60Hz • 1	46,000.00	7,510.00	SH16-031*-MGLP-022	MG-A5M16-024	N/A	N/A	05/11/2016	12/5/2016	05/24/2016	3983
39	LAMP, Flouescent Assy., 36-40W	-do-	17,325.00	-do-	-do-	-do-	-do-	-do-	-do-	-do-	3984
40	GASKET, FELT	35,840.00	34,000.00	SH16-0317-MGLP-042	MG-A5M16-040	N/A	N/A	05/11/2016	05/13/2016	2/6/2016	3990
41	O-RING (8mm dia x 20m) & 1 OTHER	499,000.00	496,000.00	SVP16-0322-001	MA-A2M16-008	C3/04/2016	n/a	03/22/2016	05/13/2016	05/18/2016	AG 182 - 2180
42	BREAKER & 3 OTHERS	266,720.00	262,500.00	SVP16-0322-002	MA-A2M16-010	C3/04/2016	n/a	03/22/2016	05/13/2016	05/18/2016	AG 182 - 2173
43	BATTERY CHARGER & 2 OTHERS	257,920.00	254,700.00	SVP16-0322-003	MA-A2M16-011	C3/04/2016	n/a	03/22/2016	05/13/2016	05/18/2016	AG 182 - 2175
44	O-RING & CLOTH	182,000.00	181,540.00	SVP16-0322-004	MA-A2M16-005	C3/04/2016	n/a	03/22/2016	05/13/2016	05/18/2016	AG 182 - 2171
45	BULB & 7 OTHERS	120,240.00	115,400.00	SVP16-0322-005	MA-A2O16-001	C3/04/2016	n/a	03/22/2016	05/13/2016	05/18/2016	AG 182 - 2176
46	GASKET	50,400.00	49,230.00	SH16-0322-006	MA-A2M16-004	C3/04/2016	n/a	03/22/2016	05/13/2016	05/18/2016	AG 182 - 2183
47	ABRASIVE & ADHESIVE	43,150.00	41,680.00	SH16-0322-007	MA-A2M16-009	C3/04/2016	n/a	03/22/2016	05/13/2016	05/18/2016	AG 182 - 2177
48	PAPER & 4 OTHERS	41,700.00	29,090.00	SH16-0322-008	MA-A2A16-004	C3/04/2016	n/a	03/22/2016	05/13/2016	05/18/2016	AG 182 - 2184
49	HAND PUMP	22,400.00	21,800.00	SH16-0322-010	MA-A2M16-006	C3/04/2016	n/a	03/22/2016	05/13/2016	05/18/2016	AG 182 - 2182
50	TESTER IC, DIGITAL	500,000.00	495,000.00	SVP16-0428-013	MA-A2A16-007	C4/12/2016	n/a	04/28/2016	05/13/2016	05/18/2016	AG 182 - 2178
51	PROJECTOR MULTI MEDIA	246,000.00	184,500.00	SVP16-0428-014	MA-A2A16-001	C4/12/2016	n/a	04/28/2016	05/13/2016	05/18/2016	AG 182 - 2172

[illegible]	MULTI TESTER PORTABLE	70,500.00	69,500.00	SM16-0428-016	MA A2A16-006	04.12.2016	n.a	04.28.2016	05.13.2016	05.18.2016	[illegible]
[illegible]	M/S- Supply and installation of Marking & Signage at Water sampling station at Agus 1&2 HEP Complex	22,000.00	21,500.00	SVP16-0428-018	MA A2T16-001	04.12.2016	n.a	04.28.2016	05.13.2016	05.18.2016	[illegible]
[illegible]	PRINTER	19,980.00	19,000.00	SM16-0429-019	MA A2A16-009	04.12.2016	n.a	04.28.2016	05.13.2016	05.18.2016	[illegible]

Prepared by:

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Acting Manager, Logistics Division

Reviewed by:

ATTY. E. L. RAMIREZ
Department Manager, Administration & Finance

Noted

D. C. CORPUZ
Vice President, Mindanao Generation

Logistics Division NPC-MinGen Headquarters
PROCUREMENT MONITORING REPORT - NEGOTIATED PROCUREMENT
Rental of Vehicle For OPD-DRWMD
For the Period April to June 2016

ITEM NO.	PROJECT DESCRIPTION	ABC (P)	CONTRACT AMOUNT (P)	REFERENCE NO.	TYPE OF VEHICLE	DATE OF ADVERTISEMENT	DATE OF PRE-BID	DATE OF BID OPENING	DATE OF APPROVED CONTRACT	DATE NOA PREPARED	DATE NTP PREPARED
1	Rental of one (1) unit 4x4 motor vehicle, Double Cab Pick-up, four wheel drive, diesel fuel with airconditioning system, stereo and brand new tires for the period covered from April 4 - 18, 2016	25,200.00	25,000.00	NP16-0801-MGCMO-72	MITSUBISHI - STRADA GLS 2.5	-	-	3/30/2016	4/4/2016	-	-
2	Rental of one (1) unit 4x4 motor vehicle, Double Cab Pick-up, four wheel drive, diesel fuel with airconditioning system, stereo and brand new tires for the period covered from April 21 - May 5, 2016	25,000.00	25,000.00	NP16-0802-MGCMO-73	MITSUBISHI - STRADA GLS 2.5	-	-	4/20/2016	4/25/2016	-	-
3	Rental of one (1) unit 4x4 motor vehicle, Double Cab Pick-up, four wheel drive, diesel fuel with airconditioning system, stereo and brand new tires for the period covered from May 9 - 23, 2016	25,000.00	25,000.00	NP16-0802-MGCMO-74	MITSUBISHI - STRADA GLS 2.5	-	-	5/3/2016	5/6/2016	-	-
4	Rental of one (1) unit 4x4 motor vehicle, Double Cab Pick-up, four wheel drive, diesel fuel with airconditioning system, stereo and brand new tires for the period covered from May 26 - June 9, 2016	25,200.00	25,000.00	NP16-0802-MGCMO-75	MITSUBISHI - STRADA GLS 2.5	-	-	5/18/2016	5/23/2016	-	-
5	Rental of one (1) unit 4x4 motor vehicle, Double Cab Pick-up, four wheel drive, diesel fuel with airconditioning system, stereo and brand new tires for the period covered from June 13 - 27, 2016	25,000.00	25,000.00	NP16-0610-MGCMO-084	MITSUBISHI - STRADA GLS 2.5	-	-	6/3/2016	6/8/2016	-	-

Logistics Division NPC-MinGen Headquarters
PROCUREMENT MONITORING REPORT - NEGOTIATED PROCUREMENT
Rental of Vehicle For Logistics Division
For the Period April to June 2016

ITEM NO.	PROJECT DESCRIPTION	ABC (P)	CONTRACT AMOUNT (P)	REFERENCE NO.	TYPE OF VEHICLE	DATE OF ADVERTISEMENT	DATE OF PRE-BID	DATE OF BID OPENING	DATE OF APPROVED CONTRACT	DATE NOA PREPARED	DATE NTP PREPARED
1	Rental of one (1) motor vehicle, SUV for the period covered from March 30 - April 13, 2016	25,000.00	25,000.00	NP16-0314-IBGCIBO-046	TOYOTA INNOVA - 2.5 J DSL M/T	-	-	3/15/2016	3/20/2016	-	-
2	Rental of one (1) motor vehicle, SUV for the period covered from April 16 - 30, 2016	25,000.00	25,000.00	NP16-0314-IBGCIBO-047	TOYOTA INNOVA - 2.5 J DSL M/T	-	-	4/5/2016	4/10/2016	-	-
3	Rental of one (1) motor vehicle, SUV for the period covered from May 4 - 19, 2016	25,000.00	25,000.00	NP16-0516-IBGCIBO-066	TOYOTA INNOVA - 2.5 J DSL M/T	-	-	4/20/2016	4/25/2016	-	-
4	Rental of one (1) motor vehicle, SUV for the period covered from May 21 - June 4, 2016	25,000.00	25,000.00	NP16-0516-IBGCIBO-066	TOYOTA INNOVA - 2.5 J DSL M/T	-	-	5/13/2016	5/18/2016	-	-
5	Rental of one (1) motor vehicle, SUV for the period covered from June 8 - 22 2016	25,000.00	25,000.00	NP16-0516-IBGCIBO-067	TOYOTA INNOVA - 2.5 J DSL M/T	-	-	5/24/2016	5/26/2016	-	-
	Rental of one (1) motor vehicle, SUV for the period covered from June 25 - 30, 2016	10,000.00	10,000.00	NP16-0516-IBGCIBO-068	TOYOTA INNOVA - 2.5 J DSL M/T			5/24/2016	5/29/2016		
	TOTAL	135,000.00	135,000.00								

Logistics Division NPC-MinGen Headquarters
PROCUREMENT MONITORING REPORT - NEGOTIATED PROCUREMENT
Rental of Vehicle For Legal Division
For the Period April to June 2016

ITEM NO.	PROJECT DESCRIPTION	ABC (P)	CONTRACT AMOUNT (P)	REFERENCE NO.	TYPE OF VEHICLE	DATE OF ADVERTISEMENT	DATE OF PRE-BID	DATE OF BID OPENING	DATE OF APPROVED CONTRACT	DATE NOA PREPARED	DATE NTP PREPARED
1	Rental of one (1) unit service vehicle SUV either 4x4 Pick-up, Mitsubishi Montero , Toyota Fortuner or Ford Everest for the period covered from April 4 - 18, 2016	25,000.00	25,000.00	NP16-0419-MDCMO-059	MITSUBISHI - MONTERO	-	-	3/28/2016	4/22/16	-	-
2	Rental of one (1) unit service vehicle, SUV either 4x4 Pick-up, Mitsubishi Montero , Toyota Fortuner or Ford Everest for the period covered from April 21 - May 5, 2016	25,000.00	25,000.00	NP16-0419-MDCMO-059	MITSUBISHI - MONTERO	-	-	4/11/2016	4/26/2016	-	-
3	Rental of one (1) unit service vehicle, SUV either 4x4 Pick-up, Mitsubishi Montero , Toyota Fortuner or Ford Everest for the period covered from May 9 - 23, 2016	25,000.00	25,000.00	NP16-0705-MDCMO-094	MITSUBISHI - MONTERO	-	-	5/2/2016	5/7/2016	-	-
4	Rental of one (1) unit service vehicle, SUV either 4x4 Pick-up, Mitsubishi Montero , Toyota Fortuner or Ford Everest for the period covered from May 25 - June 9, 2015	25,000.00	25,000.00	NP16-0523-MDCMO-091	MITSUBISHI - MONTERO			4/22/2016	4/27/2016		
TOTAL		100,000.00	100,000.00								

Logistics Division NPC-MinGen Headquarters
PROCUREMENT MONITORING REPORT - NEGOTIATED PROCUREMENT
Rental of Vehicle For Office of the Vice President
For the Period April to June 2016

ITEM NO.	PROJECT DESCRIPTION	ABC (P)	CONTRACT AMOUNT (P)	REFERENCE NO.	TYPE OF VEHICLE	DATE OF ADVERTISEMENT	DATE OF PRE-BID	DATE OF BID OPENING	DATE OF APPROVED CONTRACT	DATE NOA PREPARED	DATE NTP PREPARED
1	Rental of service vehicle either ISUZU MUX, Mitsubishi Montero, Ford Everest or equivalent for the period covered from March 29 - April 12, 2016	22,500.00	22,500.00	NP16-0322-MGCMO-048	ISUZU MU-X			3/22/2016	3/27/2016	-	-
2	Rental of service vehicle either ISUZU MUX, Mitsubishi Montero, Ford Everest or equivalent for the period covered from April 15 - 29, 2016	22,500.00	22,500.00	NP16-0322-MGCMO-049	ISUZU MU-X			4/5/2016	4/13/2016	-	-
3	Rental of service vehicle either ISUZU MUX, Mitsubishi Montero, Ford Everest or equivalent for the period covered from May 2 - 16, 2016	22,500.00	22,500.00	NP16-0322-MGCMO-050	ISUZU MU-X			4/20/2016	4/25/2016	-	-
4	Rental of service vehicle either ISUZU MUX, Mitsubishi Montero, Ford Everest or equivalent for the period covered from May 19 - June 2, 2016	22,500.00	22,500.00	NP16-0322-MGCMO-051	ISUZU MU-X			4/22/2016	4/27/2016	-	-
5	Rental of service vehicle either ISUZU MUX, Mitsubishi Montero, Ford Everest or equivalent for the period covered from June 5 - 19, 2015	22,500.00	22,500.00	NP16-0322-MGCMO-052	ISUZU MU-X			5/11/2015	5/18/2016		
6	Rental of service vehicle either ISUZU MUX, Mitsubishi Montero, Ford Everest or equivalent for the period covered from June 22 - 30, 2016	13,500.00	13,500.00	NP16-0322-MGCMO-053	ISUZU MU-X			3/25/2016	3/30/2016	-	-
TOTAL		[illegible]	135,000.00								

Logistics Division NPC-MinGen Headquarters
PROCUREMENT MONITORING REPORT - NEGOTIATED PROCUREMENT
Rental of Vehicle For OPD-OM
For the Period April to June 2016

ITEM NO.	PROJECT DESCRIPTION	ABC (P)	CONTRACT AMOUNT (P)	REF. NO.	TYPE OF VEHICLE	DATE OF ADVERTISEMENT	DATE OF PRE-BID	DATE OF BID OPENING	DATE OF APPROVED CONTRACT	DATE NOA PREPARED	DATE NTP PREPARED
1	Rental of one (1) unit service vehicle, SUV, diesel fixed with airconditioning system, stereo and brand new tires for the period covered from April 4 - 20, 2016	25,000.00	25,000.00	NP16-0003-[illegible]	TOYOTA - WAGON	-	-	3/31/2016	4/5/2016	-	-
2	Rental of one (1) unit service vehicle, SUV, diesel fixed with airconditioning system, stereo and brand new tires for the period covered from April 23 - May 10, 2016	25,000.00	25,000.00	NP16-0003-[illegible]	TOYOTA - WAGON	-	-	4/20/2016	4/25/2016	-	-
3	Rental of one (1) unit service vehicle, SUV, diesel fixed with airconditioning system, stereo and brand new tires for the period covered from May 13 - 31, 2016	25,000.00	25,000.00	NP16-0003-[illegible]	TOYOTA - WAGON	-	-	5/4/2016	5/5/2016	-	-
4	Rental of one (1) unit service vehicle, SUV, diesel fixed with airconditioning system, stereo and brand new tires for the period covered from June 3 - 22, 2016	25,000.00	25,000.00	NP16-0003-[illegible]	TOYOTA - WAGON	-	-	5/24/2016	5/26/2016	-	-
5	Rental of one (1) unit service vehicle, SUV, diesel fixed with airconditioning system, stereo and brand new tires for the period covered from June 23 - 30, 2016	13,333.33	13,333.33	NP16-0765-[illegible]	TOYOTA - WAGON			6/13/2016	6/15/2016		
	TOTAL	[illegible]	[illegible]								

Logistics Division NPC-MinGen Headquarters
PROCUREMENT MONITORING REPORT - NEGOTIATED PROCUREMENT
Rental of Vehicle For CMTSD-TSD
For the Period April to June 2016

ITEM NO.	PROJECT DESCRIPTION	ABC (P)	CONTRACT AMOUNT (P)	REFERENCE NO.	TYPE OF VEHICLE	DATE OF ADVERTISEMENT	DATE OF PRE-BID	DATE OF BID OPENING	DATE OF APPROVED CONTRACT	DATE NOA PREPARED	DATE NTP PREPARED
1	Rental of one (1) unit motor vehicle, VAN on a "15-day period" straight basis for the period covered from April 2 - 16, 2016	25,000.00	25,000.00	NP16-0419-MOCMO-004	TOYOTA - HI-ACE GL GRANDIA	-	-	3/28/2016	4/2/2016		-
2	Rental of one (1) unit motor vehicle, VAN on a "15-day period" straight basis for the period covered from April 19 - May 2, 2016	25,000.00	25,200.00	NP16-0419-MOCMO-005	TOYOTA - HI-ACE GL GRANDIA	-	-	4/7/2016	4/12/2016	-	-
3	Rental of one (1) unit motor vehicle VAN on a "15-day period" straight basis for the period covered from May 4 - 18, 2016	25,000.00	25,200.00	NP16-0503-MOCMO-009	TOYOTA - HI-ACE GL GRANDIA	-	-	4/14/2016	4/15/2016	-	-
4	Rental of one (1) unit motor vehicle, VAN on a "15-day period" straight basis for the period covered from May 22 - June 3, 2016	25,000.00	25,000.00	NP16-0503-MOCMO-001	TOYOTA - HI-ACE GL GRANDIA	-	-	4/26/2016	4/27/2016	-	-
5	Rental of one (1) unit motor vehicle, VAN on a "15-day period" straight basis for the period covered from June 5 - 19, 2016	25,200.00	25,000.00	NP16-0503-MOCMO-002	TOYOTA - HI-ACE GL GRANDIA	-	-	5/13/2016	5/17/2016	-	-
6	Rental of one (1) unit motor vehicle, VAN on a "15-day period" straight basis for the period covered from June 21 - 30, 2016	16,800.00	16,800.00	NP16-0503-MOCMO-003	TOYOTA - HI-ACE GL GRANDIA	-	-	5/25/2016	5/30/2016	-	-
TOTAL		141,000.00	141,000.00								

Logistics Division NPC-MinGen Headquarters
PROCUREMENT MONITORING REPORT - NEGOTIATED PROCUREMENT
Rental of Vehicle For CMTSD-OM
For the Period April to June 2016

ITEM NO.	PROJECT DESCRIPTION	ABC (P)	CONTRACT AMOUNT (P)	REFERENCE NO.	TYPE OF VEHICLE	DATE OF ADVERTISEMENT	DATE OF PRE-BID	DATE OF BID OPENING	DATE OF APPROVED CONTRACT	DATE NOA PREPARED	DATE NTP PREPARED
1	Rental of one (1) unit motor vehicle, VAN on a "15-day period" straight basis for the period covered from April 3 - 17, 2016	25,000.00	25,000.00	NP16-0419-MDCMD-065	HYUNDAI - VAN	-	-	3/29/2016	4/2/2016	-	-
2	Rental of one (1) unit motor vehicle, VAN on a "15-day period" straight basis for the period covered from April 18 - May 3, 2016	25,000.00	25,000.00	NP16-0419-MDCMD-067	HYUNDAI - VAN	-	-	4/7/2016	4/12/2016	-	-
3	Rental of one (1) unit motor vehicle, VAN on a "15-day period" straight basis for the period covered from May 5 - 19, 2016	25,000.00	25,000.00	NP16-0503-MDCMD-064	HYUNDAI - VAN	-	-	4/20/2016	4/25/2016	-	-
TOTAL		75,000.00	75,000.00								

Logistics Division NPC-MinGen Headquarters
PROCUREMENT MONITORING REPORT - NEGOTIATED PROCUREMENT
Rental of Vehicle For Finance Division
For the Period April to June 2016

ITEM NO.	PROJECT DESCRIPTION	ABC (P)	CONTRACT AMOUNT (P)	REFERENCE NO.	TYPE OF VEHICLE	DATE OF ADVERTISEMENT	DATE OF PRE-BID	DATE OF BID OPENING	DATE OF APPROVED CONTRACT	DATE NOA PREPARED	DATE NTP PREPARED
1	Rental of one (1) vehicle for actual days use, VAN type for the period covered from March 29 - April 12, 2016	25,000.00	25,000.00	NP16-0807-MGCBO-001	TOYOTA - HIACE GRANDIA	-	-	3/18/2016	3/23/2016	-	-
2	Rental of one (1) vehicle for actual days use, VAN type for the period covered from April 15 - 29, 2016	25,000.00	25,000.00	NP16-0807-MGCBO-002	TOYOTA - HIACE GRANDIA	-	-	4/12/2016	4/17/2016	-	-
3	Rental of one (1) vehicle for actual days use, VAN type for the period covered from May 2 - 16, 2016	25,000.00	25,000.00	NP16-0807-MGCBO-003	TOYOTA - HIACE GRANDIA	-	-	4/29/2016	5/4/2016	-	-
4	Rental of one (1) vehicle for actual days use, VAN type for the period covered from May 19 - June 2, 2016	25,000.00	25,000.00	NP16-0824-MGCBO-002	TOYOTA - HIACE GRANDIA	-	-	5/5/2016	5/10/2016	-	-
5	Rental of one (1) vehicle for actual days use, VAN type for the period covered from June 5 - 19, 2016	25,000.00	25,000.00	NP16-0824-MGCBO-003	TOYOTA - HIACE GRANDIA	-	-	5/23/2016	5/28/2016	-	-
TOTAL		125,000.00	125,000.00								

Logistics Division NPC-MinGen Headquarters
PROCUREMENT MONITORING REPORT - NEGOTIATED PROCUREMENT
Rental of Vehicle For OPD-ISTD
For the Period April to June 2016

ITEM NO.	PROJECT DESCRIPTION	ABC (₱)	CONTRACT AMOUNT (₱)	REFERENCE NO.	TYPE OF VEHICLE	DATE OF ADVERTISEMENT	DATE OF PRE-BID	DATE OF BID OPENING	DATE OF APPROVED CONTRACT	DATE NDA PREPARED	DATE NTP PREPARED
1	Rental of one (1) unit utility VAN motor vehicle, suitable for carrying a 28ft ladder weighing approx. 50kg., airconditioning system, stereo & brand new tires for the period covered from March 27 - April 10, 2016	22,500.00	22,500.00	NP16-0013-MGCMO-085	HYUNDAI - H-100 SHUTTLE VAN	-	-	3/13/2016	3/15/2016	-	-
2	Rental of one (1) unit utility VAN motor vehicle, suitable for carrying a 28ft ladder weighing approx. 50kg., airconditioning system, stereo & brand new tires for the period covered from April 13 - 27, 2016	22,500.00	22,500.00	NP16-0013-MGCMO-086	HYUNDAI - H-100 SHUTTLE VAN	-	-	3/23/2016	3/25/2016	-	-
3	Rental of one (1) unit utility VAN motor vehicle, suitable for carrying a 28ft ladder weighing approx. 50kg., airconditioning system, stereo & brand new tires for the period covered from April 30 - May 14, 2016	22,500.00	22,500.00	NP16-0013-MGCMO-087	HYUNDAI - H-100 SHUTTLE VAN	-	-	4/22/2016	4/27/2016	-	-
4	Rental of one (1) unit utility VAN motor vehicle, suitable for carrying a 28ft ladder weighing approx. 50kg., airconditioning system, stereo & brand new tires for the period covered from May 17 - 31, 2016	22,500.00	22,500.00	NP16-0013-MGCMO-088	HYUNDAI - H-100 SHUTTLE VAN			4/27/2016	5/2/2016		
5	Rental of one (1) unit utility VAN motor vehicle, suitable for carrying a 28ft ladder weighing approx. 50kg., airconditioning system, stereo & brand new tires for the period covered from June 5 - 17, 2016	22,500.00	22,500.00	NP16-0013-MGCMO-089	HYUNDAI - H-100 SHUTTLE VAN			5/25/2016	5/30/2016		
6	Rental of one (1) unit utility VAN motor vehicle, suitable for carrying a 28ft ladder weighing approx. 50kg., airconditioning system, stereo & brand new tires for the period covered from June 20 - 30, 2016	16,500.00	16,500.00	NP16-0013-MGCMO-090	HYUNDAI - H-100 SHUTTLE VAN			6/2/2016	6/7/2016		

Logistics Division NPC-MinGen Headquarters
STATUS REPORT - SMALL VALUE PROJECTS
AS OF JULY 2016

	PR NO.	REF. NO. / CONTRACT NO.	DESCRIPTION	LOCATION	ABC (PHP)	CONTRACT COST	DELIVERY PERIOD (calendar	IMPLEMENTATION		BUDGET UTILIZATION (%)	% ACCOMPLISHMENT		REMARKS
								NTP / START	FINISH		TARGET	ACTUAL	
1	MG-AST15-001	SVP2016-AGS-001	Repair and Repainting of NPC-Diucatan Housing No 33-A	Diucatan, Iligan City	443,058 80	412 638 00	30						On-going project (Brime Construction)
2	MG-RDW16-001	SVP2016-RDW-002	Clearing of Vegetation/Pruning of Trees	Agus 4 Main Dam & Matampay Dam & Instrumentation Sites	480,044 16	380,000.00	15						On-going project (Calibo)
3	MG-RDW16-002	SVP2016-RDW-003	Clearing of Vegetation/Pruning of Trees	Putangi 4 HEP Dam & Instrumentation Sites	350,123 52	280,000 00	15						On-going project (Calibo)
4	MG-RDW16-003	SVP2016-RDW-004	Clearing of Vegetation/Pruning of Trees	Agus 6 HEP Dam & Instrumentation Sites	350,123 52	280,000 00	15						On-going project (Calibo)
5	MG-RDW16-004	SVP2016-RDW-005	Clearing of Vegetation/Pruning of Trees	Agus 2 HEP Dam & Instrumentation Sites	499,146.24	400,000.00	15						On-going project (Calibo)
6	MA-A2M16-023	SVP2016-AG2-006	Repair of Housing Quarter, SP Mamante, AG 2 (No 14- 2BDRS-R)	NPC Compound, Pawak, Saguaran, LDS	399,986 21	396,234 26	58						Contract on Process (Lanao Genesis Construction Supply)
7	MA-A2-M16-021	SVP2016-AG2-007	Repair of Housing Quarter RR Langco, AG2 No 11-2 BDRS-R	NPC Compound, Pawak, Saguaran, Lanao del Sur	349,999 88		58						For Bid Evaluation
8	MA-A2M16-028	SVP2016-AG2-008	Repair of Housing Quarter , AS Macunte, AG2, No. 11-B Duplex	NPC Compound, Pawak, Saguaran, Lanao del Sur	399,999 99	396,003 26	62						Contract on Process (Lanao Genesis Construction Supply)
9	MA-A2M16-022	SVP2016-AG2-009	Repair of Housing Quarter, CG Marandang, AG2, No 3-2Bdrs-R	NPC Compound, Pawak, Saguaran, Lanao del Sur	499,999 44	49',011 26	58						Contract on Process (Lanao Genesis Construction Supply)
10	MG-AST16-009	SVP2016-AGS-010	Implementation of Dam Safety (Phase 10) (Repair of Rubble - Concrete Odac Flood Protection Wall)	Downstream of Agus 4 HEP & Upstream of Agus 5 HEP	399,991 81		30						BAC Res on process (Iligan Rattan & Construction Services)
11	MA-A2M16-029	SVP2016-AG1-011	Maintenance of Waterways, AG1 (Repair of Collapsed Perimeter Fence)	Agus 1 HEP, Marawi City	153,438 17		28						BAC Res on process (Lanao Genesis Construction Supply)
12	MGLEG16-001	SVP2016-LEG-012	Repair and Maintenance of NPC Housing Qtr No 39	NPC Compound, Ma. Cristina, Iligan City	199,950.01		30						For Bid Evaluation
13	MG-CEN16-027	SVP2016-CMD-013	Potable Water System for CMTSD & Construction of Concrete Platform for 2-5000 Liter Water Tank	Diucatan, Iligan City	399,524 69		30						For Bid Evaluation

[redacted]

	PR NO.	REF. NO. / CONTRACT NO.	DESCRIPTION	LOCATION	ABC (PHP)	CONTRACT COST	DELIVERY PERIOD (calendar	IMPLEMENTATION		BUDGET UTILIZATION (%)	% ACCOMPLISHMENT		REMARKS
								NTP / START	FINISH		TARGET	ACTUAL	
14	MG-IPP16-009	SVP2016-IPP-014	Maintenance of Building (Repair / Repainting of Housing Quarter No 29-A) (Occupant: F A Luspo)	NPC Compound at Dilucalan, Iligan City	223,988 49		25						For BAC Resolution Failure of Bidding
15	MG-LGD-015	SVP2016-LGD-015	Supply of Labor, Materials & Equipment for the Repair & Maintenance of NPC Housing Qtr No 22 - B	NPC Compound at Dilucalan, Iligan City	299,546 15		40						For Bid Evaluation
16	MG-PDM-16-007	SVP2016-ADM-016	Maintenance of Building, Repair of MRSO Housing Quarter No. 6	MRSO Ma Cristina, Iligan City	139,905 70		20						For Pre-procurement on July 15,2016
17	MG-ASA16-016	SVP2016-AGS-017	Repair of Agus 5 HEP Warehouse	Dalucalan, Iligan City	500,000 00		60						For Pre procurement on July 15,2016

Submitted by:

J.R. SUBRABAS
Acting Manager, Logistics Division - AFD

Date _____

Reviewed:

For ATTY. E. L. RAMIREZ 07-13-16
Manager, Administration & Finance Dept

Date _____

Approved:

DADELIO C. CORPUZ
Vice President, Mindanao Generation

Date _____